



CITY OF OAKLAND MUNICIPAL REGIONAL PERMIT 2020-2021 ANNUAL REPORT



September 30,
2021

NPDES Stormwater Permit #CAS612008

Prepared by: City of Oakland Public Works (OPW)
Bureau of Design and Construction
Watershed and Stormwater Management Division

City of Oakland Contributors: Planning and Building Department,
OPW Bureaus of Facilities and Environment, Infrastructure and Operations, Design and
Construction, the Oakland Fire Department, and the City Administrator's Office

CITY OF OAKLAND



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September 30, 2021

Mr. Michael Montgomery
Executive Officer
Regional Water Quality Control Board
1515 Clay Street; Suite 1400
Oakland, CA 94612

**RE: Annual Deliverables Report (July 2020–June 2021)
Order R2-2015-0049 - NPDES Permit No. CAS612008**

Dear Mr. Montgomery,

Enclosed please find the City of Oakland’s Annual Deliverables Report (Report) for the Fiscal Year 2020-2021 (FY 20-21) as required by the California Regional Water Quality Control Board, San Francisco Bay Region Municipal Regional Stormwater National Pollutant Discharge Elimination System (NPDES) Permit.

In FY 20-21, the 2020 COVID 19 health pandemic emergency continued to cause compliance delays in certain requirements. The specific delays, the reasons for the delays, the tasks that were and are necessary to achieve full compliance, and the estimated dates for full compliance, are further explained in the introduction and more specifically in the relevant sections of this Report.

I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure 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.

Sincerely,

Kristin Hathaway
Watershed and Stormwater Division Manager
Watershed and Stormwater Management Division, Oakland Public Works Department

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Oakland				
Population:	435,514 - 2021 estimate from California Department of Finance: E-1 Cities, Counties, and the State Population Estimates with Annual Percent Change — January 1, 2020 and 2021				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2015-0049				
Reporting Time Period (month/year):	July 2020 through June 2021				
Name of the Responsible Authority:	Kristin Hathaway			Title:	Watershed and Stormwater Management Division Manager
Mailing Address:	250 Frank Ogawa Plaza, Suite 4314				
City:	Oakland	Zip Code:	94612	County:	Alameda
Telephone Number:	510-238-7571		Fax Number:	510-238-7227	
E-mail Address:	khathaway@oaklandca.gov				
Name of the Designated Stormwater Management Program Contact (if different from above):	Same as above			Title:	Same as above
Department:	Oakland Public Works Department – Bureau of Design and Construction – Watershed and Stormwater Management Division				
Mailing Address:	Same as above				
City:		Zip Code:	Same as above	County:	Same as above
Telephone Number:	Same as above		Fax Number:	Same as above	
E-mail Address:	Same as above				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:
 The City of Oakland conducted municipal operations in accordance and in compliance with the Provision C.2 Municipal Operations section of the Municipal Regional Stormwater Permit (MRP). Staffing and equipment resources remain at equivalent levels, and processes and methods for protecting water quality continue to be implemented.

City staff conducting daily municipal operations implement stormwater pollution prevention Best Management Practices (BMPs) available from the Alameda Countywide Clean Water Program (ACCWP), California Stormwater Quality Association (CASQA), Bay Area Stormwater Management Agencies Association (BASMAA), California Regional Water Quality Control Board (RWQCB), and other entities. During FY 2020-2021, City staff participated in the Municipal Maintenance/Operations Subcommittee, associated workgroups, and trainings.

See the Provision C.2 Municipal Operations section of the ACCWP FY 2020-2021 Annual Report for a description and summary of activities implemented at the countywide and/or regional level.

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

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

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

Comments:
 The City's Street & Sidewalk Maintenance Division of the Oakland Department of Transportation (DOT) conducts limited work on streets and sidewalks. Operations include preventative maintenance (such as minor asphalt and pothole repairs) and minor street repairs (including street milling and placement of new asphalt on streets and sidewalks in the City). Staff implements typical storm water BMPs such as storm drain protection and scheduling construction work to avoid rainy weather.

Street milling involves the removal of approximately 2-4 inches of the roadway surface using an asphalt grinder/milling machine. The milling

machine is self-contained with a holding box that loads the ground asphalt onto a conveyer belt that transfers materials into a waiting dump truck. Work crews use a guide person to avoid spillage from and between the milling machine, conveyor belt, and truck. Additionally, a skip loader follows behind the equipment to ensure remnant pieces of asphalt are picked up. Final cleanup with a box hopper prior to placement of new asphalt includes the use of mechanical broom sweeper vehicles and manual sweeping by City staff.

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:

Plaza maintenance and pavement washing is conducted in the City Hall Plaza located at Frank H. Ogawa Plaza in Oakland, California.

Staff is trained to pressure wash materials towards the permeable pavement located in the plaza so that wash water will infiltrate into the substrate. Use of soaps and/or sanitizers is minimized to eliminate potential impacts to water quality. If wash waters containing soaps, sanitizers and/or sediment/particulate matter is generated in plaza maintenance and pavement washing activities, it is vacuumed up using an on-site mini-street sweeper and disposed of in nearby sanitary sewer maintenance holes. These operations are conducted monthly and as-needed.

City staff that conduct sidewalk/plaza maintenance and pavement washing receive an initial and continuous on-the-job training.

City staff use a water reclamation unit and/or water flow barriers to reclaim and/or contain pressure wash water from homeless encampment cleanings.

Staff attend bi-weekly safety meetings. These tailgate meetings may include discussions regarding storm water issues that have arisen on the job or from complaints.

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:

City staff does not conduct bridge and/or structural maintenance activities directly over a waterbody. City staff may conduct work on portions of a bridge (such as abutments) that fall within the City's jurisdiction from adjacent accessible on-land areas. BMPs are implemented to ensure there are no water quality impacts to nearby storm drain inlets as a result of the work.

If there is a need to conduct bridge and/or maintenance activities over a waterbody, the work is contracted out, and the implementation of BMPs is required in contractual language, the scope of work, and project specifications to avoid impacts to the waterbody.

Staff in the City's Public Works Department – Keep Oakland Clean and Beautiful (KOCB), Graffiti Abatement, abate graffiti primarily by painting over it with spray or roll-over paint, or removing it with a wiped on chemical solvent. Power washing structures with a pressure washer are used as needed. As a BMP, the City uses water reclamation units during all pressure washing activities.

Many structures such as electrical boxes, signs, and bridge structures located within the Oakland boundaries may not be City property or responsibility. Some structures belong to utility companies, such as East Bay Municipal Utility District (EBMUD), Pacific Gas and Electric (PG&E), etc., and the bridge structures may fall under the responsibilities of the California Department of Transportation (Cal-Trans). These cases are referred by City staff to the responsible agency for response.

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:				
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	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date ²	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
7101 Edgewater Boulevard Municipal Service Center (MSC)	<ul style="list-style-type: none"> • General Housekeeping • Fuel Dispensing • Outdoor Material Storage • Outdoor Waste/Recycling Storage • Municipal Vehicle/Heavy Equipment Parking 	9/18/2020, 3/23/2021, and 7/20/2021	BMPS mostly implemented effectively (except for findings noted below). Storage areas are clean and in good condition. Minor to moderate amounts of plastic and paper were observed in some locations, especially along the fence-line.	

² Minimum inspection frequency is once a year during September.

	<ul style="list-style-type: none"> Employee Parking 		<p>Some of this debris likely originated from outside the facility.</p> <p>Several minor motor oil spills (less than approximately 0.25 gallon) were observed in the heavy equipment parking lot, but the BMPs were completely employed.</p> <p>During the 7/20/2021 inspection, scrap metal was observed to be above the roll-off capacity and metallic waste was on the ground.</p> <p>On 3/23/2021 numerous large batteries were observed on pallets improperly stored adjacent to Building #2. During the subsequent inspection these were not present and were properly disposed.</p>	<p>City inspector confirmed with the responsible City staff that the metal debris roll-off was emptied and the metal scrap on the ground was properly addressed.</p> <p>Batteries observed near Building #2 were removed and properly disposed of between 3/23/21 and 7/20/21.</p>
Corporation Yard Name	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
5050 Coliseum Way	<ul style="list-style-type: none"> General Housekeeping Vehicle/Equipment Washing Vehicle/Equipment Maintenance & Repair Outdoor Material Storage Outdoor Waste/Recycling storage Municipal Vehicle/Heavy Equipment Parking Employee Parking 	9/18/2020, 3/23/2021, and 7/20/2021	<p>BMPs mostly implemented effectively (except for findings noted below).</p> <p>Moderate amounts of debris were observed along the back fence line during the 9/18/2020 inspection, but less debris was noted during subsequent inspections. As with previous years' inspections, the inspector observed that the main source of this debris appears to be the adjacent railroad tracks.</p> <p>The used oil (hazardous waste) and vehicle battery containment enclosures were not labeled. The containers should be labeled for emergency service workers.</p>	<p>General housekeeping and clean up along the fence line was conducted approximately one week after the September inspection. Since then, the 5050 Coliseum Way corporation yard has continued to run street sweepers through the facility at least twice per day.</p> <p>As of this date, all waste containers have been labeled.</p>

			During the 7/20/2021 inspection a clogged stormwater drain was observed with standing water covered by an oily sheen. The clogged drain is located approximately 100-ft east of the vehicle maintenance building in the vehicle parking lot. This drain should be further inspected and if needed hydro-vacuumed to clear the obstruction.	The stormwater drain was cleared on 9/28/2021.
Corporation Yard Name	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
Shepherd Canyon	<ul style="list-style-type: none"> • General Housekeeping • Vehicle/Equipment Maintenance & Repair • Outdoor Material Storage • Outdoor Green Waste Storage • Municipal Vehicle/Heavy Equipment Parking • Employee Parking 	9/18/2020 and 7/20/2021	BMPs implemented effectively and site in good condition.	No corrective actions needed. The staff was instructed to continue with their effective management of the yard.

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

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

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

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 type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Comments (optional): The City requires project proponents to implement all C.3 compliance BMPS on-site and encourages developers to maximize incorporation of Low Impact Development design on Special Projects. This approach is working well for the City, and given the complexity and cost associated with developing a comprehensive alternative compliance program, the City has not pursued it. Such a program would require formal regulations, clearly defined procedures, review methods, assigned staffing, review fees per the City's Master Fee Schedule, potential legal issues to be addressed with CEQA, and regulatory forms/legal agreements to implement off-site compliance that would encumber subject properties indefinitely. Such a program would also require a new City Ordinance and City Council approval.				

C.3.e.v ► Special Projects Reporting

1. In FY 2020-21, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
2. In FY 2020-21, 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.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If you answered "Yes" to either question, <ol style="list-style-type: none"> 1) Complete Table C.3.e.v. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. <p>See Table C.3.e.v. and narrative discussion below. Each Special Project is included in Table C.3.b.iv.(2) below as well.</p>				

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

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 – Private Projects

Site Inspections Data	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 (FY19-20)	103
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 20-21)	121
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 20-21)	12
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 20-21)	12% ³

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

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

Site Inspections Data	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 (FY19-20)	8
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 20-21)	8
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 20-21)	2
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 20-21)	20% ⁴

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.
<p>Summary:</p> <p>Private Projects: No major problems were discovered. At the 11 Burma Rd. project, we required the owner to replace missing grates after verifying proper C.3 maintenance.</p> <p>Public Projects: In FY 2020-2021, the City again verified operations and maintenance of installed bioretention facilities at the Rainbow Recreation Center and at the Oakland Army Base City Public Infrastructure Regulated Project. The Rainbow Recreation Center project was completed in May 2019, and the City's plant establishment contractor is maintained these facilities through May 28, 2021.</p> <p>In FY 2020-2021, the City's landscape maintenance contractor maintained the Oakland Army Base City Infrastructure Public Regulated Project's 29 bioretention areas. O&M verification inspections of these facilities were conducted by a separate contractor. In FY 2020-2021, O&M verification inspections found that trash accumulation and illegal dumping continue to be an ongoing issue at the facilities. Inspections also found that all 29 facilities require mulch replacement and vegetation maintenance. At 19 of the facilities, other maintenance activities are recommended, such as clearing outlet drains, repositioning rocks around inlets, adjusting soil levels, and/or clearing sediment from inlets. The City's landscape maintenance contractor will address these issues in October 2021, including trash removal. The City's efforts to address</p>

⁴ Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year, per MRP Provision C.3.h.ii.(6)(b).

littering and illegal dumping throughout the City are described in Section C.10 of this report.

City Parks Maintenance staff conducted landscape maintenance at the other Regulated Projects except for the 12th Street Bridge Replacement Project where the impacts from adjacent homeless encampments continue to prevent regular maintenance (see discussion in the next answer below).

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:

Private Projects: We are now directing project owners (or those responsible for maintenance) to keep stormwater treatment facilities litter-free, and we are issuing warnings that fees will be charged for non-compliance. This technique has proved effective. All facilities inspected in FY 2020-2021 are in good working order.

Due to the COVID-19 Health Order, it was difficult to gain entry at habitable sites to conduct the required O&M Verification inspections. Therefore, we focused our efforts on conducting Provision C.6 inspections at active construction sites. Depending on COVID-19 conditions in FY 2021-2022, and as permitted by Alameda County Health Orders, this year we plan to complete an increased number of C.3 O&M Verification inspections to make up for missed inspections from the last three fiscal years.

Public Projects: At four of the eight public Regulated Projects, Parks Maintenance staff maintain the City's landscaped stormwater treatment facilities by routinely removing litter and maintaining facility drainage to ensure proper water flow. In FY 2020-2021, the City's plant establishment landscape contractors maintained the remaining four Public Regulated Projects. Where maintenance is performed by landscape contractors on public Regulated Projects, the City verifies that maintenance was completed before authorizing payment. The main maintenance issue encountered in FY 2020-2021 was trash accumulation. Plant health at all public Regulated Projects is maintained without the use of chemical fertilizers or herbicides.

At one site, the 12th St. Bridge Replacement Project at Peralta Park, the vegetated stormwater treatment basins were not maintained by Park Maintenance staff in FY 2020-2021 due to the ongoing presence of homeless encampments in the park. Park Maintenance staff cannot enter these areas because of the potential presence of human waste and hypodermic needles. Oakland Public Works continues to work closely with the City's Encampment Management Team to identify a long-term solution to prevent encampments from impacting the stormwater treatment facilities, the marsh, and Lake Merritt Channel. The City is working to relocate encampment residents near Lake Merritt and East 12th Street to the East 12th Street remainder parcel where residents will receive services. The following articles describe recent progress: <https://www.postnewsgroup.com/homeless-housing-on-public-land-at-east-12th-street/> and <https://www.kron4.com/news/bay-area/oakland-begins-tiny-home-project-for-homeless/>.

In FY 2021-2022, the City will incorporate public stormwater treatment facilities into the City's asset management system, Cityworks, or other system, to help track and schedule maintenance and O&M verification inspections in the future.

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:

We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 implement at least one of the site design measures listed in Provision C.3.i.

We use the following products for C.3.i implementation:

- BASMAA's site standard design specifications fact sheets
 - [Landscape Dispersion Fact Sheet – fold and print](#)
 - [Pervious Paving Fact Sheet – fold and print](#)
 - [Rain Barrel Fact Sheet – fold and print](#)
 - [Rain Garden Fact Sheet – fold and print](#)
- The Alameda Countywide Clean Water Program C.3 Technical Guidance Manual Appendix L: [Site Design Requirements for Small Projects](#)

BASMAA was dissolved in FY 2020-2021, but Bay Area permittees are maintaining the BASMAA website to provide access to BASMAA materials. Permittees are continuing to collaborate on MRP permit compliance and stormwater pollution prevention projects of regional benefit through the Bay Area Municipal Stormwater Collaborative (BAMS Collaborative).

C.3.j.i.(5)(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 of internal outreach and public outreach conducted by or on behalf of City of Oakland:

Please refer to the Countywide Program's FY 2020-2021 Annual Report for a summary of outreach efforts implemented at the Countywide level.

Locally the City of Oakland has conducted the following outreach and education activities pertaining to Green Infrastructure planning and implementation:

1. Oakland Public Works (OPW) Watershed and Stormwater Management Division (Watershed Division) staff communicated via email with OPW and Department of Transportation Capital Improvement Program (CIP) project management staff to review MRP Provision C.3.j. Green Infrastructure requirements and to coordinate "No Missed Opportunities" reporting. This communication provides an opportunity for project managers to ask technical, design, and regulatory questions about green stormwater infrastructure (GSI) and reminds project managers to evaluate GSI potential at the earliest stages of CIP project planning.

2. The Watershed Division is participating in the City's efforts to develop the Oakland Urban Forest Master Plan (UFMP). This plan will provide vision and direction for managing our City's urban forest over the next 50 years. The Watershed Division's role is to coordinate urban forestry goals with GSI opportunities. In FY 2020-2021, WSM staff contributed to the UFMP as follows:
 - a. Responded to a questionnaire from OPW Parks and Tree Services Division UFMP project management staff requesting feedback on priorities for the Urban Forest Master Plan.
 - b. Provided detailed summary of Igor Lacan's (University of California cooperative extension advisor) research on using trees in bioretention facilities.
 - c. Participated in an interview regarding Oakland's UFMP with our consultant, Davey Resource Group. WSM staff described the City's green stormwater infrastructure goals and how the UFMP may benefit from including C.3-compliant tree-based stormwater treatment facilities into the City's street tree program.
 - d. Met with Parks and Tree Services Division colleagues to coordinate data sharing and stormwater capture objectives between the UFMP and the City's new Storm Drainage Master Plan also currently under development.

3. The BASMAA Green Infrastructure Regional Roundtable (Regional Roundtable) was a multi-year effort to bridge the gap in funding for green infrastructure through collaboration with transportation projects. City of Oakland WSM staff began participating in the Regional Roundtable Task Team in July 2016 and ongoing participation has been reported in the City's MRP Annual Reports. The Roundtable project (funded by EPA and managed by BASMAA and the San Francisco Estuary Partnership) brought together funding and regulatory agencies from the transportation, air, water, and climate change mitigation and adaptation sectors to address common funding obstacles to including green infrastructure in "active transportation" or Complete Streets projects.

This effort produced a planning document titled Roadmap of Funding Solutions for Sustainable Streets (Roadmap). The Roadmap was developed to identify and remedy obstacles to funding for Sustainable Street projects. The specific actions included in this Roadmap are designed to improve the capacity – both statewide and in the San Francisco Bay Area -- to fund Sustainable Street projects that support compliance with MRP requirements to reduce pollutant loading to San Francisco Bay, while also helping to achieve the region's greenhouse gas reduction targets. While the organizing committee for the Regional Roundtable, funded by the EPA, did not meet in FY 2020-2021 and is no longer formally meeting, the City will continue collaborating with other Bay Area permittees on achieving the goals that are described in the Roadmap, accessible online here:

https://www.sfestuary.org/wp-content/uploads/2018/05/Roadmap_Funding_Solutions_Sustainable_Streets_FINAL_reduced.pdf

4. In FY 2020-2021, the San Francisco Estuary Institute (SFEI) and project partners, including the City of Oakland, began implementing the "Next Generation Urban Greening: Integrating Water Quality, Biodiversity and Resilience" project, funded by the Environmental Protection Agency's San Francisco Bay Water Quality Improvement Fund (SFBWQIF). This project endeavors to help cities achieve more benefits through green infrastructure. SFEI, with support and input from project partners, is working to "develop, disseminate, and implement new information and tools that municipalities, regulators, NGOs, and other stakeholders need to simultaneously improve water quality (including capture of microplastics), flood risk reduction, habitat, and resiliency." The City plans to use project tools to update and implement the City's Green Stormwater Infrastructure Plan, with the goal of improved environmental outcomes.

Two City Watershed Division staff attended a two-hour virtual workshop hosted by SFEI's Next Generation Urban Greening project management staff on June 15, 2021. SFEI staff shared their initial plans for the project and sought input from participants into what is most

needed to support multifunctional green infrastructure in our cities. For questions or to learn more about this project, visit the project webpage:

<https://www.sfei.org/projects/next-generation-urban-greening-integrating-water-quality-biodiversity-and-resilience>

In addition, on April 30, 2021, two City WSM staff met with the SFEI Next Generation Urban Greening project staff to learn more about the project and to provide feedback for the regional forum (virtual workshop).

5. In FY 2020-2021, the City's green stormwater infrastructure resources were promoted on the City's website: <https://www.oaklandca.gov/resources/green-streets-raingardens> In FY 2021-2022, the City will update this webpage to provide more visuals and updated GSI guidance and tools to improve effectiveness of GSI implementation outreach. In addition, the City revamped its internal Intranet. The Watershed Division will add user-friendly GSI design guidance and tools to this internal, online communication venue to support more effective training and guidance for CIP project managers to evaluate CIP projects for the feasibility of incorporating GSI.
6. The City is a dues-paying member of the Green Infrastructure Leadership Exchange, an association of cities from around the U.S. and Canada that work collectively to advance GSI research, share ideas, and support the advancement of GSI projects in towns and cities.
7. Watershed and Stormwater Management Division (WSMD) assisted the Alameda Countywide Clean Water Program (ACCWP) in the development and delivery of a training on the New and Redevelopment requirements (C.3) of the Municipal Regional Stormwater NPDES Permit. 133 staff from 16 municipalities and 10 consulting firms attended, including 27 City of Oakland staff from WSMD, Planning and Building, Transportation, and Parks Maintenance. Training materials available here: [Access Training Materials \(gototraining.com\)](#).
8. In September and December of 2020, the OPW Watershed Division participated in two meetings of the [Grand Avenue Mobility Plan](#) Technical Advisory Committee (TAC), convened by the Oakland Department of Transportation's Great Streets Division. The Grand Avenue Mobility Plan is a collaborative planning effort. The City is working with AC Transit, community-based organizations, and Oaklanders along the corridor to conceptualize an implementable plan that will enhance transit service and improve traffic safety on this high injury corridor without impeding goods movement. The extent of the corridor study spans from Mandela Parkway to MacArthur Boulevard. The TAC meetings reviewed existing conditions along the corridor, preliminary conceptual plans, and results of ongoing public engagement efforts to build a vibrant, sustainable, and safe-for-all vision for Grand Ave. During both meetings and through follow-up comments delivered to DOT staff, the Watershed Division encouraged the inclusion of GSI and provided GSI technical, design, and benefits expertise. One stated goal of the planning effort is to create a comfortable and visual experience with greenery and shade, green infrastructure, and emissions mitigation features.

In August 2021, DOT staff indicated that the Grand Avenue Mobility Planning project is nearing completion, and information was requested for the green stormwater infrastructure section of the final report. OPW Watershed Division staff provided the following recommended language to DOT staff:

Incorporating Green Stormwater Infrastructure (GSI) into projects with GSI potential is critical for the City of Oakland to meet NPDES Municipal Stormwater Permit regulatory compliance obligations.

Technical specifications for green stormwater infrastructure facilities construction should align with Chapter 6 of the Alameda County Clean Water Program C.3 Technical Guide and Appendix D (pp 35-47) of the City of Oakland's 2019 Green Stormwater Infrastructure Plan (https://cao-94612.s3.amazonaws.com/documents/Oakland-GSI-Plan-Final-20190930_sm.pdf).

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).

In FY 2020-2021, Capital Improvement Program (CIP) project managers included GSI measures in CIP projects with GSI potential to the maximum extent practicable. Where GSI was not practicable on a given CIP project, CIP project managers submitted a brief description of the project and the reason GSI measures were impracticable.

In addition, Watershed Division staff continued to guide project management staff and division managers through the GSI potential evaluation, and provided GSI technical design guidance and tools to assist the City to comply with MRP Provision C.3.j Early Implementation of Green Infrastructure. Oakland continued to follow guidance developed by BASMAA and ACCWP for identifying, reviewing, and tracking potential green infrastructure projects and the potential for green infrastructure in public projects. Information from these guidance documents is included in a checklist developed by the Watershed Division and used by City project managers to determine C.3 applicability on CIP projects. Watershed Division staff also continued to streamline and tailor guidance used by project management staff to evaluate green stormwater infrastructure potential and to design and incorporate green infrastructure where practicable in FY 2020-2021.

Summary of Planning or Implementation Status of Identified Projects:

See Attachment C.3.1, Public Projects Reviewed for Green Stormwater Infrastructure and Planned and/or Completed Green Stormwater Infrastructure Projects (C.3.j.ii.(2) Tables A and B), for the required information.

C.3.j.iii.(2) and (3) ▶ 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 ACCWP's FY 2020-2021 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. Also, please refer to answers provided above under **C.3.j.i.(5)(d) ▶ Green Infrastructure Outreach**.

C.3.j.iv.(2) and (3) ▶ 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 ACCWP's FY 2020-2021 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures and provide reasonable assurance that wasteload allocations for TMDLs are being met.

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 ⁵ , Street Address	Name of Developer	Project Phase No. ⁶	Project Type & Description ⁷	Project Watershed ⁸	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ff ²) ⁹	Total Replaced Impervious Surface Area (ff ²) ¹⁰	Total Pre- Project Impervious Surface Area ¹¹ (ff ²)	Total Post- Project Impervious Surface Area ¹² (ff ²)
Private Projects											
2424 Webster	2424 Webster	Signature Development	N/A	11-story commercial building with retail	Oakland Estuary	.57	.65	0	25,739	28,323	25,739
24th and Waverly	261, 265, 271 24th St, 2359 Harrison Street, 2342, 2346, 2350 & 2356 Waverly St	NASH - Holland 24th & Waverly Investors, LLC	N/A	16-story building with 330 units and 13,162 sf of commercial	Glen Echo Creek	.86	1+	37,556	37,556	37,556	37,556
415 20th	415 20th	Hines	N/A	42-story, 900,000 sf office building	Oakland Estuary	1.03	1.03	15,042	29,860	44,902	44,902
451 28th	451 28th	US GL Land	N/A	6-story building with 54 units	Glen Echo Creek	.27	.27	488	10,859	10,859	11,347
825 6th Ave	825 6th Ave	Riaz Development	N/A	Four, 3-story buildings with 15 units	Oakland Estuary	.41	.41	10,158	0	18,000	10,158
Villa Oakland	2116 Brush	Oakbrook Partners	N/A	6-story building with 105 affordable units	West Oakland	.44	.44	14,282	0	0	14,282
Agnes Memorial Senior Housing	2372 International	The Related Companies of CA	N/A	4-story building with 60 affordable units	Oakland Estuary	.40	.40	1,661	13,145	17,343	14,802
2400 Adeline	2400 Adeline	Signature Land Advisors	N/A	5-story building with 29 units	West Oakland	.54	.66	0	24,841	28,770	24,841
2700 International	2700 International	The Unity Council	N/A	6-story building with 75 affordable units and 6,933 sf of commercial	Oakland Estuary	.61	.61	14,753	8,922	26,786	23,765
Golden West-1396 5th	1396 5th	The Michaels Organization	N/A	8-story building with 222 units of which 16 affordable and 27,387 sf	Oakland Estuary	.88	.88	0	38,394	38,394	38,394

⁵Include cross streets

⁶If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

⁷Project 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.

⁸State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

⁹All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹⁰All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹¹For redevelopment projects, state the pre-project impervious surface area.

¹²For redevelopment projects, state the post-project impervious surface area.

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 ⁵ , Street Address	Name of Developer	Project Phase No. ⁶	Project Type & Description ⁷	Project Watershed ⁸	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ff ²) ⁹	Total Replaced Impervious Surface Area (ff ²) ¹⁰	Total Pre- Project Impervious Surface Area ¹¹ (ff ²)	Total Post- Project Impervious Surface Area ¹² (ff ²)
				of commercial space							
2600 Telegraph	2600 Telegraph	Talus	N/A	8-story building with 225 units including 15 affordable units and 6,049 square-feet of ground floor commercial	Glen Echo	.91	39,491	0	39,181	39,491	39,181
Lake Merritt BART TOD	Block 1: 51 9th St Block 2: 101 8th St	Strada Investment Group / EBALDC	2-4 Phases - Report for whole project	1-million sf mixed use development including 557 residential units (233 affordable units), approximately 500,000 sf of office, approximately 16,500 sf of commercial, 2,000 sf commercial kitchen activity, 6,200 sf daycare	Oakland Estuary	2.67	2.76	49,056	7,452	51,741	56,508
1925 Brush	1925 Brush Street	Riaz Capital	N/A	3-story building with 18 units	West Oakland	.57	.57	4,809	11,603	25,000	16,412
My Storage 2	2783 E 12 th Street; 1111 29 th Ave	Doolittle Williams, LLC	N/A	2-story, two building self-storage of about 120,000 sf of floor area	Oakland Estuary	1.57	1.57	21,480	37,614	58,300	59,094
Oakland High	4311 Macarthur Boulevard	AMG & Associates	N/A	6-story building with 197 affordable units and 2,470 square feet of commercial	Peralta Creek	.94	.94	29,994	0	0	29,994
Bishop O'Dowd High School	9500 Stearns	Bishop O'Dowd High School	N/A	Remove parking lot and construct 3-story, 58' tall gym	Arroyo Viejo	2	58,946	44,683	45,022	63,804	52,537
6345 Coliseum Way	6345 Coliseum Way	Prologis	N/A	1-story, 58,530 sf warehouse	San Leandro Bay	2.86	2.86	110,297	0	1,140	110,297
98th Avenue	98th Avenue & Blake Drive	Madison Park / Bob Huff	N/A	The overall development is 10.16 acres to become 8.47 acres of 10 new parcels, including a mix of commercial/retail uses, work/live and apartment units,	Elmhurst Creek Watershed	2.44	2.44	89,227	18,951	70,276	7,768

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 ⁵ , Street Address	Name of Developer	Project Phase No. ⁶	Project Type & Description ⁷	Project Watershed ⁸	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ff ²) ⁹	Total Replaced Impervious Surface Area (ff ²) ¹⁰	Total Pre- Project Impervious Surface Area ¹¹ (ff ²)	Total Post- Project Impervious Surface Area ¹² (ff ²)
				townhomes and open space; as well as 1.69 acres of public right-of-way. This portion of the project applies to the FDP Master Street & Open Space Improvements, which includes new Parcels H, J and K, as well as the public ROW improvements.							
Public Projects											
Mosswood Community Center – Phase 1	3612 Webster Street	City of Oakland	1	Commercial; Phase 1 is a 2-story community center and interim-use landscape in the southwest quadrant of Mosswood Park. A new lawn area east of the community center is included as an interim-use feature in anticipation of the future Phase 2 gymnasium addition. The project includes improvements to the existing parking lot and a new fire access road at the north side of the building.	Glen Echo Creek	10.7	1.7	16,800	32,900	120,900	327,490
Comments:											

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 ¹³	Application Final Approval Date ¹⁴	Source Control Measures ¹⁵	Site Design Measures ¹⁶	Treatment Systems Approved ¹⁷	Type of Operation & Maintenance Responsibility Mechanism ¹⁸	Hydraulic Sizing Criteria ¹⁹	Alternative Compliance Measures ^{20/21}	Alternative Certification ²²	HM Controls ^{23/24}
Private Projects										
2424 Webster	12/4/20	1/20/21	Plumb floor, garage drains to sanitary sewer; covered trash and covered loading areas to sanitary sewer	Minimize impervious surfaces; use self treating areas; direct roof runoff and sidewalks parking lots to vegetated areas	Bioretention /Flow through planters (47%) Storm Filters Manhole (53%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Not required; not located in susceptible area.
24 th and Waverly	12/11/20	2/8/21	Plumb floor, garage drains to sanitary sewer; direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; inlet stenciling	Minimize impervious surfaces	Storm Filters (100%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Not required; not located in susceptible area.
415 20 th	4/5/21	5/5/21	Plumb floor, garage drains to sanitary sewer; cover loading; fire sprinkler test water, direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; discharge architectural copper to sewer; inlet stenciling	Minimize disturbance	Infiltration Stormfilter (100%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Not required; not located in susceptible area.
451 28 th Street	12/10/20	4/26/21	Plumb floor drains and garage to sanitary sewer; landscaping; inlet stenciling	Minimize impervious area and direct roof runoff to vegetated areas;	LID Flow-through planter (25%) 4' wide OldCastle Perk Filter vault (75%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Not adding/replacing 1 acre of impervious

¹³For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁴For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁵List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁶List 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.

¹⁷List 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.).

¹⁸List 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.

¹⁹See 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).

²⁰For 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.iv.(2)(m)(i) for the offsite project.

²¹For 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.iv.(2)(m)(ii) for the Regional Project.

²²Note whether a third party was used to certify the project design complies with Provision C.3.d.

²³If HM control is not required, state why not.

²⁴If 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 ¹³	Application Final Approval Date ¹⁴	Source Control Measures ¹⁵	Site Design Measures ¹⁶	Treatment Systems Approved ¹⁷	Type of Operation & Maintenance Responsibility Mechanism ¹⁸	Hydraulic Sizing Criteria ¹⁹	Alternative Compliance Measures ^{20/21}	Alternative Certification ²²	HM Controls ^{23/24}
825 6 th Ave	9/17/20	11/13/20	Plumb floor drains to sanitary sewer; cover outdoor equipment; fire sprinkler test water, direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; discharge architectural copper to sewer; inlet stenciling	Minimize impervious surfaces; use micro-detention; use self-treating areas; plant receptor trees; direct roof runoff to vegetated areas; construct sidewalks with permeable surfaces	Bioretention /Flow through planters (100%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Not required; not located in susceptible area.
Villa Oakland	4/22/21	5/11/21	Plumb floor, garage drains to sanitary sewer; fire sprinkler test water, direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; inlet stenciling	Minimize impervious surfaces; construct sidewalks with permeable surfaces	Bioretention (100%)	Maintenance Agreement with Owner	1a	Not Applicable	Not Applicable	Not required; not located in susceptible area.
Agnes Memorial Senior Housing	7/26/20	8/25/20	Plumb floor, garage drains to sanitary sewer; cover outdoor equipment; fire sprinkler test water, incorporate sustainable practices; inlet stenciling	Use micro-detention and self-treating areas plant receptor trees; direct roof runoff and sidewalks parking lots to vegetated areas; construct sidewalks with permeable surfaces	Bioretention (100%)	Maintenance Agreement with Owner	1a	Not Applicable	Not Applicable	Not required; not located in susceptible area.
2400 Adeline	2/5/21	5/14/21	Plumb floor, garage drains to sanitary sewer	Minimize impervious surfaces; use self-treating areas plant receptor trees; direct roof runoff, sidewalks parking lots to vegetated areas; construct sidewalks with permeable surfaces	Bioretention (100%)	Maintenance Agreement with Owner	3	Not Applicable	Not Applicable	Not required; not located in susceptible area.
2700 International	12/3/20	1/28/21	Plumb floor, garage drains to sanitary sewer; cover trash; fire sprinkler test water, direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; inlet stenciling	Cluster development; use self-treating areas; direct roof runoff to vegetated areas	Bioretention (100%)	Maintenance Agreement with Owner	3	Not Applicable	Not Applicable	Not required; not located in susceptible area.
Golden West- 1396 5 th Street	1/14/21	3/3/21	Plumb floor, garage drains to sanitary sewer; direct air conditioning to landscaping	Cluster development	Stormfilters (100%)	Maintenance Agreement with	2c	Not Applicable	Not Applicable	Not required; not located in

**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 ¹³	Application Final Approval Date ¹⁴	Source Control Measures ¹⁵	Site Design Measures ¹⁶	Treatment Systems Approved ¹⁷	Type of Operation & Maintenance Responsibility Mechanism ¹⁸	Hydraulic Sizing Criteria ¹⁹	Alternative Compliance Measures ^{20/21}	Alternative Certification ²²	HM Controls ^{23/24}
			or sanitary sewer, incorporate sustainable practices; inlet stenciling			Owner				susceptible area.
2600 Telegraph	2/12/20	7/23/20	Plumb floor, garage drains to sanitary sewer; cover trash and direct discharge to sanitary sewer; fire sprinkler test water, incorporate sustainable practices; inlet stenciling	Direct roof runoff and sidewalks parking lots to vegetated areas	Media Filters (75%) Bioretention/Flow through Planters (25%)	Maintenance Agreement with Owner	3	Not Applicable	Not Applicable	Not required; not located in susceptible area.
Lake Merritt BART TOD	11/12/20	6/1/21	Plumb floor, garage drains to sanitary sewer; cover outdoor equipment and loading; grease trap for food service fire sprinkler test water, direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; inlet stenciling	Minimize land disturbance; direct roof runoff to cisterns/rain barrels	Media Filters (100%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Not required; not located in susceptible area.
1925 Brush	3/30/21	6/4/21	Plumb floor drains to sanitary sewer; cover outdoor equipment; fire sprinkler test water, direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; inlet stenciling	Minimize land disturbance; use self-treating areas; direct roof runoff, driveways and uncovered parking to vegetated areas; construct sidewalks with permeable surfaces	Bioretention (100%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Not required; not located in susceptible area.
My Storage 2	3/4/21	3/4/21	Plumb floor, garage drains to sanitary sewer; cover outdoor equipment; fire sprinkler test water, direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; inlet stenciling	Minimize impervious surfaces; use micro-detention; plant receptor trees; direct roof runoff and sidewalks parking lots to vegetated areas; construct sidewalks with permeable surfaces	Bioretention (100%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Not required; not located in susceptible area.
Oakland High	11/26/20	1/20/21	Plumb floor drains to sanitary sewer; cover trash; fire sprinkler test water, direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; inlet stenciling	Minimize impervious surfaces; cluster development; use micro-detention; plant receptor trees; direct roof runoff and sidewalks parking lots to vegetated areas	Bioretention (100%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Not required; not located in susceptible 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 ¹³	Application Final Approval Date ¹⁴	Source Control Measures ¹⁵	Site Design Measures ¹⁶	Treatment Systems Approved ¹⁷	Type of Operation & Maintenance Responsibility Mechanism ¹⁸	Hydraulic Sizing Criteria ¹⁹	Alternative Compliance Measures ^{20/21}	Alternative Certification ²²	HM Controls ^{23/24}
Bishop O'Dowd High School	11/20/20	12/03/20	Fire sprinkler test water, incorporate sustainable practices; inlet stenciling	Limit disturbances; minimize impervious surfaces; direct roof runoff and sidewalks parking lots to vegetated areas	Bioretention (100%)	Maintenance Agreement with Owner	2c	Not Applicable	Not Applicable	Yes; bioretention method to meet the HM Standard
6345 Coliseum Way	4/13/21	4/13/21	Plumb floor drains to sanitary sewer; fire sprinkler test water, direct air conditioning to landscaping or sanitary sewer, incorporate sustainable practices; inlet stenciling	Limit disturbances; cluster development; protect riparian areas; use self- treating areas minimize impervious surfaces; direct roof runoff and sidewalks parking lots to vegetated areas	Bioretention (100%)	Maintenance Agreement with Owner	3	Not Applicable	Not Applicable	Not required; not located in susceptible area.
98 th Avenue	1/7/21	1/7/21	Stencil storm drains; incorporate sustainable landscaping practices	Limit disturbances and impervious surfaces; cluster development; use self- treating areas minimize impervious surfaces; direct roof runoff, sidewalks, and driveways/parking lots to vegetated areas; use permeable surfaces for driveways, bike lanes, parking lots	Bioretention (100%)	Maintenance Agreement with Owner	2.c.	Not Applicable	Not Applicable	Not required; not located in susceptible 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 ²⁵	Date Construction Scheduled to Begin	Source Control Measures ²⁶	Site Design Measures ²⁷	Treatment Systems Approved ²⁸	Operation & Maintenance Responsibility Mechanism ²⁹	Hydraulic Sizing Criteria ³⁰	Alternative Compliance Measures ^{31/32}	Alternative Certification ³³	HM Controls ^{34/35}
Public Projects										
Mosswood Community Center – Phase 1 1003625	6/10/21 (minor conditional use permit recorded with Alameda County)	4/27/2022	Install stenciling at storm drain inlets, such as “No Dumping – Drains to Bay.”, plumb interior floor drains to sanitary sewer, cover and enclose trash/recycling storage areas and design these areas to prevent storm water run-on and run-off into the trash area. Connect any drains to sanitary sewer, provide sink or other area for restaurant and food service equipment cleaning, which is connected to a grease interceptor prior to sanitary sewer discharge and large enough for the equipment to be cleaned. Clean indoors or outdoors in a roofed area designed to prevent stormwater run-on and run-off, and signed to require washing in this area, drain air conditioning unit water to landscaping or discharge to the sanitary sewer, drain roofs to unpaved area where practicable. Drain boiler drain lines, roof top equipment, all wash water to sanitary sewer.	Minimize land disturbance and impervious surfaces, maximize permeability by clustering development and preserving open space, protect sensitive areas, including wetland and riparian areas, and minimize changes to natural topography use self-treating or self-retaining areas, direct roof runoff onto vegetated areas direct runoff from sidewalks, walkways, and/or patios onto and direct runoff from driveways and/or uncovered parking lots onto vegetated areas.	Four bioretention areas	Maintenance Notification – Maintenance responsibility will be assigned to a specific City department/division (Parks and Tree Services Division (PTSD)) through a formal “Maintenance Notification” to be signed by an Assistant Director of Public Works or by the PTSD Division Manager.	Combination flow and volume design basis	None	Not applicable	Not applicable

²⁵For public projects, enter the plans and specifications approval date.

²⁶List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁷List 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.

²⁸List 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.).

²⁹List 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.

³⁰See 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).

³¹For 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.iv.(2)(m)(i) for the offsite project.

³²For 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.iv.(2)(m)(ii) for the Regional Project.

³³Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁴If HM control is not required, state why not.

³⁵If 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 Installed³⁶ Stormwater Treatment Systems and Hydromodification Management (HM) Controls				
Fill in table below or attach your own table including the same information.				
Name of Facility	Address of Facility	Party Responsible³⁷ For Maintenance	Type of Treatment/HM Control(s)	Date project finalized by City
Oak Hill Apartments PZ1900074****	445 30th St	Property Owner	Old Castle Perfilter Stormwater Treatment Device	6/10/2021
Alice House PZ1800072****	250 14th St. (also 1411 Alice St.)	Property Owner	Media filter	5/20/2021
PZ1700054****	532 39th St.	Property Owner	Bioretention area	5/7/2021
19th and Harrison PZ1700062****	1889 Harrison St. (also 301 19th St.)	Property Owner	Media filter vault and detention	6/16/21
B1304783****	3101 35th Ave.	Property Owner	NDS Flo-well 28.75 40-gallon drainage tank catch basin landscaping water diverter gutter to dry well advanced French drain system and stormwater detention and treatment planters.	3/25/2021
PZ1700091****	2126 M L King Jr. Way	Property Owner	Bioretention area	11/5/2020
B1801843****	2302 Valdez St.	Property Owner	Bioretention area	10/9/2020
B1603406****	4690 Tompkins Ave.	Property Owner	Bioretention area	10/2/2020
MacArthur Transit Village	540 39th St.	Property Owner	Bioretention	5/7/2021
MacArthur Transit Village	539 39th St.	Property Owner	Bioretention	5/7/2021
Brooklyn Basin	285 8th Ave., #Lot F	Community Facilities District 2017-1	Bioretention	3/16/2021
Brooklyn Basin	255 8th Ave.	Community Facilities District 2017-1	Bioretention	3/16/2021
City Ventures Central Station Village	1421 Prescott St., Bldg 3	Property Owner	Bioretention	2/23/2021

³⁶ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

³⁷ State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.h.v.(2). ► Table of Newly Installed³⁶ Stormwater Treatment Systems and Hydromodification Management (HM) Controls

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

Name of Facility	Address of Facility	Party Responsible ³⁷ For Maintenance	Type of Treatment/HM Control(s)	Date project finalized by City
1717 Webster St.	1717 Webster St., Oakland, CA 94612 (also 1721 Webster St.)	Property Owner Nash Holland 1721 Webster Investors LLC	Mechanical stormwater treatment device	2/18/2021
411 29th St.	411 29th ST, Oakland, CA 94609 (also 401 29th St.)	Property Owner	5 Bioretention areas	12/10/2020
Modera Jack London Square	378 Embarcadero West	Property Owner	Storm drain treatment vault	11/4/2020
9231 Railroad	9231 Railroad (connected to 8900 Edes)	Property Owner	4 Bioretention areas	8/17/2020
The Claridge	625 16th St. (1518 MLK Jr. Way)	Property Owner CG/Wood Alta 601, LLC c/o Wood Partners	Storm filter vault with 4 cartridges	10/9/2020
**** Relevant permit in City's permit tracking system called Accela				

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
2424 Webster	City of Oakland	2424 Webster	06/21/19	Approved	11-story commercial building with retail	.57	N/A	6.2	Category A N/A Category B Location Downtown Create less than .5 acres impervious surface, Not auto related project 85% lot covered Over FAR Category C N/A	Category A N/A Category B Total Credit=100% FAR:> 4 = 100% Category C N/A	Bioretention Areas (47%)	Media Filter (53%)
24 th and Waverly	City of Oakland	261, 265, 271 24th St, 2359 Harrison Street, 2342, 2346, 2350 & 2356 Waverly St.	5/22/2019	Approved	16-story building with 330 units and 13,162 sf of commercial	.86	380 units/acre	N/A	Category A N/A Category B Location Downtown DBV Create less than .5 acres impervious surface, Not auto related	Category A N/A Category B Total Credit=100% Density:> 100 units per acre= 100% Category C N/A	Flow through Planter (10%)	Storm filters (100%)

³⁸Date that a planning application for the Special Project was submitted.

³⁹ 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.

⁴⁰Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴¹ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴²For 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.

⁴³: 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.

⁴⁴List 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.

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
									project 85% lot covered Over density Category C N/A			
415 20th	City of Oakland	415 20th	6/5/20	Approved	42-story, 900,000 sf office building	1.03	N/A	20	Category A N/A Category B Location Downtown DBV Create less than .5 acres impervious surface, Not auto related project 85% lot covered Over density Category C N/A	Category A N/A Category B Total Credit=100% Density:> 100 units per acre= 100% Category C N/A	N/A	Infiltration Stormfilters (100%)
451 28th	City of Oakland	451 28th	10/20/20	Approved	6-story building with 54 units	.27	200 units/ acre	N/A	Category A N/A Category B N/A Category C Location: Within a PDA None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 75% Location in PDA= 25% Density: >100 units per acre = 30% No surface parking = 20%	25% LID Flow-through planter (bioretention)	75% 4' wide OldCastle Perk Filter vault

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
825 6 th Ave	City of Oakland	825 6 th Ave	1/28/20	Approved	Four, 3-story buildings with 15 units	.41	36 units/acre	N/A	Category A N/A Category B N/A Category C Within ¼ and ½ mile transit hub and PDA None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 45% Location in PDA= 25% Density: >30 units per acre = 10% Surface parking = 10%	Bioretention Areas / flow through planters (100%)	N/A
Villa Oakland	City of Oakland	2116 Brush	4/13/21	Approved	6-story building with 105 affordable units	.44	185 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within ¼ and 12 mile transit hub and PDA None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 75% Location: within a PDA = 25% Density:>100 units/acre FAR= 30% No surface parking = 20%	Bioretention Areas / flow through planters (100%)	N/A
Agnes Memorial Housing	City of Oakland	2372 International	7/22/20	Approved	4-story building with 60 affordable units	.40	150 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within PDA None auto related	Category A N/A Category B N/A Category C Total credit= 55% Location: within a PDA	Bioretention Areas / flow through planters (100%)	N/A

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
									project Over minimum density	= 25% Density:>30 units/acre FAR= 10% No surface parking = 20%		
2400 Adeline	City of Oakland	2400 Adeline	12/7/20	Approved	5-story building with 29 residential units	.54	53 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within PDA None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 75% Location: within a PDA = 25% Density:>100 units/acre FAR= 30% No surface parking = 20%	Bioretention Areas / flow through planters (100%)	N/A
2700 International	City of Oakland	2700 International	10/28/20	Approved	6-story building with 75 affordable units and 6,933 sf of commercial	.61	130 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within PDA None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 75% Location: within a PDA = 25% Density:>100 units/acre FAR= 30% No surface parking = 20%	Bioretention Areas / flow through planters (100%)	N/A

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
Golden West-1396 5 th Street	City of Oakland	1396 5 th Street	6/24/20	Approved/Appealed	8-story building with 222 units of which 16 affordable and 27,387 sf of commercial space	.88	252 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within ¼ of transit hub None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 100% Within ¼ of transit hub = 50% Density:>100 units/acre FAR= 30% No surface parking = 20%	N/A	Stormfilter (100%)
2600 Telegraph	City of Oakland	2600 Telegraph	11/25/19	Approved	8-story building with 225 units including 15 affordable units and 6,049 square-feet of ground floor commercial	.90	247 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within a PDA None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 75% Within a PDA = 25% Density:>100 units/acre FAR= 30% No surface parking = 20%	Bioretention Areas / flow through planters (25%)	Media filter (75%)
Lake Merritt BART TOD	City of Oakland	Block 1: 51 9th St Block 2: 101 8th St	2/26/20	Approved	1-million sf mixed use development including 557 residential units (233 affordable units), approximately	2.76	215 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within ¼ mile of transit hub	Category A N/A Category B N/A Category C Total credit= 100% Within ¼ mile of transit hub	N/A	Media filter (100%)

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
					500,000 sf of office, approximately 16,500 sf of commercial, 2,000 sf commercial kitchen activity, 6,200 sf daycare				None auto related project Over minimum density	= 50% Density:>100 units/acre FAR= 30% No surface parking = 20%		
1925 Brush	City of Oakland	1925 Brush		Approved	3-story building with 18 residential units	.57	30 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within a ¼ of transit None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 70% Within a ¼ of transit = 50% Density:>30 units/acre FAR= 10% surface parking <10 post project= 10%	Flow through planters (100%)	N/A
Oakland A's Ballpark	City of Oakland	1 Market	2/19/20	Incomplete/ Under Review		56.72	52 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within a PDA None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 45% Within a PDA = 25% Density:>100 units/acre FAR= 10% surface parking <10	Flow through planters (55%)	Media filter (45%)

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
										post project= 10%%		
15 th & Webster	City of Oakland	1510 Webster	7/2/21 revision to 3/9/21	Accepted	19-story building with 222 units of which 35 are affordable approval and approximately 10,000 sf of office space, and 3,000 square feet of ground floor retail.	.33		N/A	Category A Location: Downtown Create/replace less than .5 acres Not auto related project 85% lot covered Category B N/A Category C N/A	Category A Total credit= 100% Category B N/A Category C N/A	N/A	Stormfilter (100%)
Foothill Blvd Mixed-Use	City of Oakland	6733 Foothill Blvd	11/30/20	Incomplete	6-story building with 539 affordable units and 11,000-sf of commercial	2.4	264 units/acre	N/A	Category A N/A Category B N/A Category C Location: Within ¼ of transit hub None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 100% Within ¼ of transit hub = 50% Density:>100 units/acre FAR= 30% No surface parking = 20%	N/A	Stormfilter (100%)
2929 Broadway	City of Oakland	2901 Broadway	3/10/21	Incomplete	7-story building with 220 units of which 23 are affordable and 86,295 sf of commercial	.93	214 units/acre	N/A	Category A N/A Category B In downtown historic district	Category A N/A Category B Total Credit=100% Category C	N/A	Media Filter (100%)

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
									Create between 5 and 2 acres impervious surface, Not auto related project 85% lot covered Over density Category C N/A	N/A		
1431 Franklin	City of Oakland	1431 Franklin	8/27/20	Assigned	Option-1 Residential: 33-story building with 289 residential units and 26 affordable units Option -2: 26-story, 419,480 sf office tower	.48	Option 2 656 units/acre	Option 1 20	Category A Location: Downtown Create/replace less than .5 acres Not auto related project 85% lot covered Category B N/A Category C N/A	Category A Total credit= 100% Category B N/A Category C N/A	N/A	Stormfilter (100%)
Noodle Factory	City of Oakland	419 4 th Street	9/15/20	In-complete	7-story building with 69 units and 1,675 sf of commercial space	.32	215 units/acre	N/A	Category A N/A Category B In downtown historic district Create less than .5 acres impervious surface, Not auto related	Category A N/A Category B Total Credit=100% Category C N/A	Flow through planters (50%)	Stormfilter Manholes (50%)

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
									project 85% lot covered <u>Category C</u> N/A			
465 25th Street	City of Oakland	465 25th; 24th Street and Valley Street	5/6/2019	In-complete	6-story 99,080 sf with ground floor retail and office space at floors two thru six floors.	.91	N/A	2.39	<u>Category A</u> N/A <u>Category B</u> N/A <u>Category C</u> Location: Within ¼ mile transit hub None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 80% Location: Within ¼ mile of transit = 50% Density:>2 FAR= 10% No surface parking = 20%	Flow through planters (20%)	Stormfilter Manholes (80%)
4207 Broadway	City of Oakland	4207 Broadway	12/10/18	In-complete	Mixed Use building with 127 units and ground floor commercial	.97	130 units/acre	N/A	<u>Category A</u> N/A <u>Category B</u> N/A <u>Category C</u> Location: Within ¼ mile transit hub None auto related project Over minimum density	<u>Category A</u> N/A <u>Category B</u> N/A <u>Category C</u> Total credit= 65% Location in PDA= 25% Density: >100 units per acre = 10% Surface parking occupies less than 10% = 10%	Bioretention and flow through planters (41%)	Bayfilters (59%)

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2020 - June 30, 2021												
Project Name & No.	Permittee	Address	Appl. Submittal Date ³⁸	Status ³⁹	Description ⁴⁰	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴¹	LID Treatment Reduction Credit Available ⁴²	List of LID Stormwater Treatment Systems ⁴³	List of Non-LID Stormwater Treatment Systems ⁴⁴
27 th Street Apartments	City of Oakland	290-296 27 th Street	11/4/2019	Assigned	8-story building with 98 units and 4,132 sf of commercial	1.04	190 units / acre	N/A	Category A N/A Category B N/A Category C Location: Within ½ mile transit hub Not auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 100% Location: Within ¼ mile of transit = 50% Density:>100 units per acre = 30% No surface parking = 20%	Flow through Planter (10%)	Storm filters (90%)
Sausage Factory Lofts	City of Oakland	2715 Adeline	02/14/2018	Complete	5-story building with 111 work live units	1.2	N/A	2	Category A N/A Category B N/A Category C Location: Within ¼ mile transit hub None auto related project Over minimum density	Category A N/A Category B N/A Category C Total credit= 45% Location in PDA= 25% Density: >2 FAR = 10% No surface parking:= 20%	Bioretention (65%)	Storm filters (45%)

Special Projects Narrative

- 2424 Webster** – Project is a Cat B project which allows a 100% LID reduction. The project is only asking for a 53% reduction as building takes up the entire site, minimal open space planters are inadequate size for the drainage area.
- 24th and Waverly** – Project is a Cat B project which allows a 100% LID reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area.
- 415 20th** – Project is a Cat B project which allows the project to take a 100% reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area.
- 451 28th** – Project is a Cat C project which allows a 75% LID reduction. The building takes up most of the parcel and is adding 54 residential units, three of which will be affordable very low income units. There is insufficient flow-through planter area to treat more than 25% of the impervious area.
- 825 6th Ave** – Project is a Cat C project which allows a 45% LID reduction. However, the applicant is proposing 100% LID.
- Villa Oakland** – Project is a Cat C project which allows a 75% LID reduction. However, the applicant is proposing 100% LID.
- Agnes Memorial Housing** - Project is a Cat C project which allows a 55% LID reduction. However, the applicant is proposing 100% LID.
- 2400 Adeline** – Project is a Cat C project which allows a 75% LID reduction. However, the applicant is proposing 100% LID.
- 2700 International** – Project is a Cat C project which allows a 75% LID reduction. However, the applicant is proposing 100% LID.
- Golden West-1396 5th Street** - Project is a Cat C project which allows a 100% LID reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area.
- 2600 Telegraph** – Project is a Cat C project which allows a 25% LID reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area.
- Lake Merritt BART TOD** - Project is a Cat C project which allows a 100% LID reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area and area is a transit hub.
- 1925 Brush** – Project is a Cat C project which allows a 70% LID reduction. However, the applicant is proposing 100% LID.
- Oakland A's Ballpark** – Project is a Cat C project which allows a 45% LID reduction. Given the high water table and civic and housing program and area needed to treat, it is infeasible to accommodate 100%.
- 15th & Webster** – Project is a Cat A project which allows the project to take a 100% reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area.
- Foothill Blvd Mixed-Use** - Project is a Cat C project which allows a 100% LID reduction. Building takes up most of the site, minimal open space planters are inadequate size for the drainage area, and high-water table in area available for treatment.
- 2929 Broadway** – Project is a Cat B project which allows a 100% LID reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area and project includes a historic building which cannot be removed necessitating full development elsewhere.
- 1431 Franklin – both Options** - Project is a Cat A project which allows the project to take a 100% reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area.
- 465 25th Street** – Project is a Cat C project which allows an 80% LID reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area.
- Noodle Factory** – Project is a Cat B project which allows the project to take a 100% reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area. However, the project is going to try to incorporate up to 50% of bio-treatment, if possible.
- 4207 Broadway** – Project is a Cat C project which allows a 65% LID reduction. The project is only asking for a 59% reduction. Building takes up most of the site, minimal open space planters are inadequate size for the drainage area, and high-water table in area available for treatment.

27th Street Apartments – Project is a Cat C project which allows a 100% LID reduction. The project is only asking for a 90% reduction as Building takes up the entire site, minimal open space planters are inadequate size for the drainage area.
Sausage Factory Lofts – Project is a Cat C project which allows a 45% LID reduction. Building takes up the entire site, minimal open space planters are inadequate size for the drainage area.

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure - See Attachment C.3.1

Project Name and Location ⁴⁵	Project Description	Status ⁴⁶	GI Included? ⁴⁷	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁸
See Attachment C.3.1				

C.3.j.ii.(2) ► Table B - Planned and/or Completed Green Infrastructure Projects - See Attachment C.3.1

Project Name and Location ⁴⁹	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
See Attachment C.3.1			

⁴⁵ List each public project that is going through your agency’s process for identifying projects with green infrastructure potential.
⁴⁶ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.
⁴⁷ 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.
⁴⁸ 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.
⁴⁹ 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:

See the Provision C.4 Industrial and Commercial Site Control section of the Alameda Countywide Clean Water Program (ACCWP) FY 2020-2021 Annual Report for a description and summary of countywide Program activities.

Summary:

1. The City of Oakland (City) updated the Oakland facility list in the Oakland Industrial and Commercial Business Inspection Plan (BIP) based on instructions described in the BIP. The updated list is included in Attachment C.4.1 of this report. Each year the City selects a subset of businesses to inspect from the updated facility list. Inspection frequencies and priorities are based on the City's written BIP, which identifies high priority businesses and second priority businesses. The BIP is implemented through the City's Business Stormwater Inspection Program (BSIP).
2. Starting in FY 2019-2020, facilities inspected for stormwater in Oakland were charged a business inspection fee and a re-inspection fee if violations were found and a re-inspection was required. This fee helps offset the cost of providing stormwater inspection services. The fees are based on the estimated time it takes to conduct an inspection, which varies by the type of business. In response to the financial impacts of COVID-19, in FY 2020-2021 the City developed a payment plan program that allowed businesses to pay the fee over 12 months.
3. Routine stormwater inspections are conducted annually by an Oakland Fire Department (OFD) Hazardous Materials Inspector and by an environmental consultant (consultant). The OFD inspector usually conducts about 55% of all routine stormwater inspections and the City's consultant conducts the other 45%. City of Oakland Public Works Watersheds Division staff conduct enforcement follow up actions and refer follow up inspections to the OFD inspector or to the consultant.
4. In FY 2020-2021, the OFD and the City's consultant inspectors conducted 514 routine business stormwater inspections and five (5) violation re-inspections for a total of 519 inspections. Each inspection included the following:
 - a. Review the facility's Stormwater Pollution Prevention Plan (SWPPP), if applicable.
 - b. Evaluate current best management practices (BMPs) in use and determine whether they are appropriate and/or adequate for the facilities' operation. Inspectors also evaluate if employees are adequately trained in implementing stormwater protection BMPs.
 - c. Recommend/require additional BMPs or upgrades to the existing BMPs.
 - d. Provide BMP packets in multiple languages and document any violations using an updated enforcement letter, also available in multiple languages.
 - e. At 519 of the facilities, inspectors also evaluated compliance with the City's recycling, polystyrene, plastic bag, and straw bans requirements. The level of trash in the public right-of-way areas adjacent to each property was also assessed.
5. FY 2020-2021 inspection findings summary:
 - a. In response to the COVID-19 pandemic, Alameda County issued a Shelter-in-Place (SIP) Order No. 20-04 effective March 17, 2020, directing individuals to stay at home except to provide or receive essential services. The order remained in effect for 14 months and severely impacted the business community in Oakland. The scheduled FY 2019-2020 business inspections were immediately paused following the issuing of the SIP Order. The City completed 374 of 850 scheduled FY 2019-2020 inspections and made plans to complete the remaining inspections in FY 2020-2021.

- b. In FY 2020-2021, although we planned to conduct the remaining 480 FY 2019-2020 inspections in addition to the regularly scheduled 850 FY 2020-2021 inspections (total of 1,330 inspections), we delayed implementation of the BSIP to establish proper COVID-19 health and safety protocols and were not able to achieve this goal. In the midst of the COVID-19 pandemic, time was needed to re-evaluate the inspection approach to ensure inspectors would have adequate social distance and the ability to avoid enclosed spaces. Due to the delay, the City began conducting routine inspections in March 2021, and could only complete 519 out of 1,330 planned inspections (this left 811 inspections that need to be completed in the future). Over the next two Fiscal Years, the City plans to conduct the remaining FY 2020-2021 inspections (811) in addition to 850 inspections each year. Therefore, in FY 2021-2022 we plan to conduct 1,256 inspections (850 + 350), and in FY 2022-2023 we will complete 1,255 inspections (850 + 461).
 - c. The OFD inspector notes that the cannabis industry continues to grow in Oakland. In FY 2020-2021 inspections at cannabis cultivation facilities focused on ensuring that growers are properly installing their plant watering systems. To ensure that water is not discharged to storm drains, the growers are required to either recycle their water or discharge to the sanitary sewer system with a permit from East Bay Municipal Utility District. In addition, proper disposal of waste products was investigated at cannabis extraction and manufacturing facilities to prevent non-stormwater discharges. The City continues to require these businesses to implement more effective BMPs and conducts re-inspections as needed to correct issues.
 - d. When actual and potential discharges were observed, inspectors directed the business owner or manager to cease the actual discharges immediately and to improve BMPs to address potential discharges. The inspectors communicated inspection findings to City Watersheds Division staff when follow-up enforcement was needed. City Watersheds Division staff took appropriate enforcement action and referred violation re-inspections back to the consultant or OFD inspector as necessary.
- 6. Six City inspectors attended the ACCWP's Stormwater 101: Back to Basics training on May 18, 2021. This training, described in more detail in the ACCWP FY 2020-2021 Annual Report, focused on how to conduct effective stormwater inspections to evaluate conformance with Provision C.4 of the MRP and the City's non-stormwater discharge ordinance.
 - 7. City staff participated in the ACCWP Industrial & Illicit Discharge Committee, which covers MRP Provisions C.4 and C.5.

C.4.b.iii ► Potential Facilities List (i.e., List of All Facilities Requiring Stormwater Inspections)

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

See Attachment C.4.1

C.4.d.iii.(2)(a) & (c) ► Facility Inspections

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

<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges at a site as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.

	Number
Total number of routine and violation re-inspections conducted (C.4.d.iii.(2)(a))	519
Violations, enforcement actions, or discreet number of potential and actual discharges resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner (C.4.d.iii.(2)(c))	47
Business Type	Number of Inspections Conducted (Routine and Violation Re-Inspection)
Auto	38
Cannabis	3
Coffee Shop	19
Drug Store	1
Food Service	13
Gas Station	37
Grocery Store	30
Industrial	1
Liquor Store	24
Market	57
Other	18
Produce	5
Restaurant	271
Transportation	0
Warehouse	2
TOTAL	519

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

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

	Enforcement Action (as listed in ERP) ⁵⁰	Number of Enforcement Actions Taken
Level 1	Verbal Warning	37
Level 2	Warning Notice	10
Level 3	Administrative Action w/ Monetary Fines	0
Level 4	Referral to the City and/or County District Attorney's Office	0
Total		47

C.4.d.iii.(2)(d) ► Frequency of Potential and Actual Non-stormwater Discharges by Business Category

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

Business Category ⁵¹	Number of Actual Discharges	Number of Potential Discharges
Auto	3	10
Cannabis	0	1
Drug Store	0	1
Food Service	0	1
Gas Station	0	28
Grocery Store	0	2
Liquor Store	1	2
Market	0	2
Other	2	4
Produce	1	1
Restaurant	6	20
TOTAL	13	72

⁵⁰Agencies to list specific enforcement actions as defined in their ERPs.

⁵¹List your Program's standard business categories.

C.4.d.iii.(2)(e) ▶ 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:

Business Name	Address	SIC Code
Mr. Espresso	696 3rd St., Oakland, CA 94607	2095
Spero Foods	671 4th St., Oakland, CA 94607	2099

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 101: Back to Basics	May 18, 2021	Illegal Dumping, Cannabis Cultivation, Enforcement, Inspection procedures	5	29%	5	83%
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:

Illicit discharge staff inspectors perform inspections and enforcement of incidents identified by complaints and field-identified issues. Resources such as aerial maps, sewer sheets, and Geographic Information System (GIS) are readily available to staff and enable them to quickly and accurately locate the source of the illicit discharges. Additionally, City staff use mobile technological resources such as cell phones and tablet computers, mobile applications, and GIS maps to aid in expediting the inspection process. In addition, the City of Oakland Public Works (OPW) Department - Maintenance staff and equipment are available to assist in more complex investigation of storm drain infrastructure.

City staff in the OPW – Storm Drainage Maintenance Division conduct inspection, monitoring, and maintenance of the storm drain collection system. The City also conducts inspections of survey/screening point locations (creeks and flood control channels) to enhance the storm collection system screening program. In addition, City staff participates in the Industrial and Illicit Discharge Control Subcommittee (I&IDC) and the Municipal Maintenance Subcommittee and associated work groups of the Alameda Countywide Clean Water Program (ACCWP).

The City of Oakland continues to maintain a variety of stormwater infrastructure types (including bioretention facilities, pervious concrete, weirs, tree wells, storm drain [SD] inlets, SD inlet baskets, SD inlet screens, SD connector pipe screen full trash capture devices, gross solids removal devices, culvert and storm pipes, manholes, “V” ditches, pump stations, and continuous deflective separation [CDS] trash collection units). The main functions of the City’s stormwater infrastructure is to convey stormwater, prevent flooding, and improve water quality by collecting and removing trash, organic material, other types of debris, and pollutants before it enters nearby waterbodies (creeks, estuary and lakes such as Lake Merritt, and the San Francisco Bay).

A summary of maintenance conducted in the FY 2020-2021 reporting period on the City’s storm drain system by City staff is shown below.

Maintenance Activity	Work Conducted
Inspect/Clean/Maintain/Service SD Structures (SD Inlets, Culverts and Sidewalk Underdrains)	4,685 structures
Clean Stormwater Pipes	10.4 miles
Inspect/Service Pump Stations (3 Locations)	82 inspections
Service Storm Drain Devices (Weirs/Debris Collection)	201
Stormwater Pipe Spot Repairs	11
Maintain/Service SD V-Ditches	1,920 linear feet
Resolve Flooding Incidents	135 incidents

See the Provision C.5 Illicit Discharge Detection and Elimination section of the ACCWP FY 2020-2021 Annual Report for a summary and description of activities at the countywide or regional level.

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

Summary of any changes made during FY 20-21:
If there was no change in what was reported in the previous FY Annual Reports, indicate “No Change”.
 Email for reporting illicit Discharges to the OAK 311 Service Call Center has changed:
E-mail: OAK311@oaklandca.gov (change)
 Complaint and spill response web address has changed: <https://www.oaklandca.gov/services/oak311> (change)

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
Discharges reported (C.5.d.iii.(1))	30
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	7
Discharges resolved in a timely manner (C.5.d.iii.(3))	30

Comments:

During FY 2020-2021, 30 illicit discharge incidents were reported to the City. The 30 illicit discharge incidents are summarized in the table below.

Type	Number of Incidents
Not a Potential or Actual Discharge/Violation (allowed discharge [i.e., property drainage system, exempt discharges, etc.])	7 incidents
Unsubstantiated (not found/located in the field)	12 incidents
Unresolved (discharge observed, but no source was identified)	4 incidents
Actual Illicit Discharge to Storm Drain System or Nearby Receiving Water	7 incidents ⁵²

The illicit discharges listed above do not include Hazardous Materials responses conducted by the Oakland Fire Department (OFD) Hazardous Materials (Haz Mat) Response Teams, Sanitary Sewer Overflow (SSO) responses conducted by the OPW Sanitary Sewer Maintenance, or responses to illicit discharge complaints associated with homeless encampments, including vehicle encampments. Response to these discharge types is described below.

Hazardous Materials Response

OFD Haz Mat operates under policies that implement standard operating procedure (SOP) and protocols that require staff to respond to reported discharges within 24-48 hours from the time the incident is reported. Response to reported discharges is prioritized by the type/volume of material discharged and the location of the discharge (e.g., discharges close to highly sensitive areas). Discharges to storm drains and/or receiving waters are prioritized as a top priority for immediate response. OFD staff is trained in Hazardous Material First Responder Operational (FRO) and Hazardous Waste Operations and Emergency Response (HAZWOPER). All members of the OFD receive initial Hazardous Material FRO training at the Recruit Academy and take annual refresher FRO training. The curriculum meets the requirements of the Federal HAZWOPER standards, and Occupational Safety and Health Administration (OSHA) training requirements under 29 Code of Federal Regulations (CFR) 1910.120 (q). In addition, it meets the National Fire Protection Association (NFPA) 472 Standards for Professional Competence of Responders to Hazardous Materials, First Responder Operations Level.

SSO Response

Sanitary Sewer Overflow (SSO) Response is conducted by Sanitary Sewer Maintenance of the Oakland Public Works Department. SSO incidents are reported separately to the CA RWQCB, and are not included in this Annual Report.

⁵² Illicit discharge incidents were either resolved or abated/cleaned up immediately or within 10 business days (and prior to any subsequent rain events).

Response to Complaints Associated with Homeless Encampments

1. A description of the City's overall response to homelessness and trash discharge issues associated with encampments is provided in the City of Oakland Direct Discharge Plan Progress Report in Attachment C.10.4 of this report.
2. The City receives illicit discharge complaints associated with homeless encampments, including vehicle encampments. If the discharged material is reported as a hazardous or unknown material, the Oakland Fire Department is dispatched to inspect and ensure that the hazard is abated and/or referred to the appropriate City department for abatement. If the hazardous material is considered a biohazard, such as human waste or used hypodermic needles, the City dispatches a biohazard cleanup contractor, or City Public Works sewers and drainage maintenance personnel, to abate the discharge. Abatement is completed as quickly as possible; however, the City must follow the City Council-approved Encampment Management Policy if encampment intervention and Oakland Police Department assistance is needed before a contractor or City staff can access an area requiring abatement. The City's Infrastructure Maintenance Division provides storm drain cleaning services when necessary and as soon as the site can be accessed. Complaints, Service Requests, and Work Orders are tracked in Oakland's Cityworks asset management system/database. The Public Works Keep Oakland Clean and Beautiful (KOCB) Division dispatches crews to conduct thorough encampment clean-ups and closures as directed by the City's Encampment Management Team (EMT). EMT decisions are guided by the City's Encampment Management Policy. For more information on encampment management see the City's EMT webpage: <https://www.oaklandca.gov/topics/encampment-management-team>.
3. Watershed and Stormwater Management (WSM) staff began attending weekly Encampment Management Team (EMT) meetings in September 2020 to provide water quality and waterway protection and regulations information to the EMT to inform their encampment intervention prioritization process.
4. WSM staff created an informational flyer about proper wastewater disposal for Oakland residents living in recreational vehicles (RVs). This flyer, produced in [English](#), [Spanish](#), and [Chinese](#) is being distributed to Oakland RV residents by City of Oakland social services, cleanup, and parking enforcement staff.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(3)(a), (b), (c), (d) ▶ Site/Inspection Totals – Private Projects			
Number of active Hillside Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.3.a)	Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii. 3.c)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.3.b)	Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites and sites disturbing 1 acre or more) (C.6.e.iii. 3.d)
31	49	32	117
<p>Comments: We performed 425 C.6 inspections among 117 sites in FY 2020-2021. Brooklyn Basin is considered a high priority site requiring stormwater runoff quality inspection.</p> <p>Provide the number of inspections that are conducted at sites not within the above categories as part of your agency's inspection program and a general description of those sites, if available or applicable.</p> <p>We performed 425 C.6 inspections among 117 sites in FY 2020-2021. Five of these sites are not categorized as Hillside, High Priority, or disturbing ≥ 1 acre of soil. A total of 9 visits were made to these sites to ensure compliance with the City's stormwater pollution prevention requirements for construction sites at these in-filled lots among well-established, populated neighborhoods. Sometimes we inspect non-categorized sites to follow up on complaints received from the public.</p>			

C.6.e.iii.(3)(e) ► Construction Related Storm Water Enforcement Actions – Private Projects

	Enforcement Action (as listed in ERP) ⁵³	Number Enforcement Actions Issued
Level 1 ⁵⁴	Field Order	2
Level 2	Notice of non-compliance	4
Level 3	Withhold payment/penalties	1
Level 4	Termination of contract	
Total		7

C.6.e.iii.(3)(f), ► Illicit Discharges – Private Projects

	Number
Number of illicit discharges, actual and those inferred through evidence at hillside sites, high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii. 3.f)	0

C.6.e.iii.(3)(g) ► Corrective Actions – Private Projects

Indicate your reporting methodology below.	
<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges at a site as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii. .3,g)	7
<p>Comments: We conducted seven enforcement actions in FY 2020-2021 to address inadequate stormwater pollution prevention BMPs at constructions sites. Our enforcement actions targeted BMP deficiencies before they could result in illicit discharges. There were only a handful of rainy days during this extremely dry season. We did not observe actual, or inferred through evidence, illicit discharges at any of the inspections we conducted.</p>	

⁵³Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁴For example, Enforcement Level 1 may be Verbal Warning.

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

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:

We noticed improvements on the sites with the general permits this year, resulting in fewer enforcement action needed.

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

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

Description:

We have revised our inspection form (checklist) for easier data entry. Inspection staff has regularly participated in the Countywide committee meeting/discussion for process improvement.

C.6.f.iii ► Staff Training Summary – Private Projects

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
The Alameda Countywide Clean Water Program (ACCWP) conducts C.6 training every other year. The last training was conducted 2/27/20 during FY 2019-2020.			

C.6.e.iii.(3)(a), (b), (c), (d) ▶ Site/Inspection Totals – Public Projects			
Number of active Hillside Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.3.a)	Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii. 3.c)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.3.b)	Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites and sites disturbing 1 acre or more) (C.6.e.iii. 3.d)
0	0	1	23
<p>Comments: See Attachment C.6.2 for Summary of Construction Site Control Inspections – Public Projects FY 2020-2021. All two reported sites are in the flat areas of Oakland. During this period, staff performed daily inspections and found no incidents or major BMP issues. All sites were well maintained including stockpile management. No corrections were required during action construction.</p> <p>Provide the number of inspections that are conducted at sites not within the above categories as part of your agency’s inspection program and a general description of those sites, if available or applicable.</p> <p>In addition to the two (2) reported sites above in this period, staff also performed daily inspections and observation of BMP at 25 lower priority sites. No major incidents were reported.</p>			

C.6.e.iii.(3)(e) ► Construction Related Storm Water Enforcement Actions – Public Projects

	Enforcement Action (as listed in ERP) ⁵⁵	Number Enforcement Actions Issued
Level 1 ⁵⁶	Verbal Notice	0
Level 2	Correction Notice	0
Level 3	Stop Work Notice	0
Level 4	Legal Action	0
Total		0

C.6.e.iii.(3)(f) ► Illicit Discharges – Public Projects

	Number
Number of illicit discharges, actual and those inferred through evidence at hillside sites, high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii. 3.f)	0

C.6.e.iii.(3)(g) ► Corrective Actions – Public Projects

Indicate your reporting methodology below.	
<input type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges at a site as one enforcement action.
<input checked="" type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii. .3.g)	0
Comments: No corrective actions issued.	

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

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

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

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:

The City of Oakland has one site disturbing 1 acre or more during FY 2020-2021. No major issues occurred during the heaviest rain days in December that have at least one-half inch in total precipitation.

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

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

Description:

During staff meetings inspectors were reminded of the importance of monitoring BMPs and are encouraged to attend additional trainings. No new tools were development for BMP inspection. Inspectors continue to utilize a daily inspection checklist to monitor typical BMP and housekeeping requirement for their project sites. The City of Oakland Watershed and Stormwater Management Division developed and shared guidance with inspection staff on MRP C.6 and applying stormwater requirements during construction.

C.6.f.iii ► Staff Training Summary – Public Projects

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
The Alameda Countywide Clean Water Program (ACCWP) conducts C.6 training every other year. The last training was conducted 2/27/20 during FY 2019-2020. City of Oakland Resident Engineers who oversee construction management of public projects receive at least annual training at staff meetings on MRP compliance with Provision C.6.			

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:

Local Efforts

The City of Oakland continues to promote its Oaktown PROUD anti-illegal dumping program with outreach and marketing to help reduce the amount of littering and dumping in Oakland. The outreach campaign highlights the work the City is doing and how residents can be a part of the solution, including preventing trash from entering the storm drain system and local waterways. The outreach campaign is a component of the City's Illegal Dumping Task Force, an integrated, multi-departmental initiative dedicated to reducing illegal dumping through increased staffing and equipment for illegal dumping abatement crews, an Environmental Enforcement Officers program, improved coordination with other agencies such as Caltrans and Alameda County, and coordination with the City's Encampment Management Team. The City intends this to be a long-term campaign with opportunities to partner with public and private entities.

The City of Oakland runs three large and coordinated campaigns per year to promote Oakland Earth Day, Oakland Creek to Bay Day, and Martin Luther King Jr. Day of Service. In the outreach for each campaign in FY 2020-2021, the City highlighted actions people can take at home and in their community to improve the health of their home, and of our local creeks, Lake Merritt, the Oakland Estuary, San Francisco Bay and the Pacific Ocean. This past year and during the Covid-19 shelter in place order, these events were month-long engagements to allow for people to volunteer with social distancing and other safety precautions. The promotion of these City-wide volunteer events through social media and a combination of digital and print advertising have three purposes: to invite participation in the events, increase awareness of actions people can take to reduce dumping and improve the health of local waterways, and promote year-round environmental volunteerism.

Due to Covid-19, the City did not conduct our regular distribution of English, Spanish, and Chinese printed postcards and posters in business districts, schools, colleges, universities, libraries, recreation centers, Head Start centers, senior centers, and other community spaces. This past year our promotion included social media, online newsletters, limited printing of posters, and electronic billboards at the Oakland Coliseum and along free-ways I-880 (near the Coliseum) and I-80 (near the Bay Bridge toll plaza).

Outreach focused on home-based actions. The websites for Earth Day, Creek to Bay Day, and Martin Luther King Jr. Day included lists of suggested home-based actions that will remain available throughout the year and likely beyond, so that the public has a clearinghouse for finding environmental ideas to implement from home.

The City continues to promote the Adopt a Drain program in e-newsletters and on social media. Physical distribution of our program outreach flyer in English, Spanish, Chinese, and Vietnamese has been limited due to Covid-19. The flyer describes the importance of keeping trash and debris out of storm drains to reduce stormwater pollution, how to safely clear around storm drains, and how to sign up to adopt a storm drain in Oakland.

Countywide Efforts

Please refer to Section C.7 of the Alameda Countywide Clean Water Program (ACCWP) FY 2020-2021 Annual Report for a summary of outreach campaign activities implemented at the countywide level.

C.7.b.iii.2 ► Post-Campaign Effectiveness Assessment/Evaluation

(For the Annual Report following the post-campaign effectiveness assessment/evaluation) Submit a report of the effectiveness assessment/evaluation completed, which, at a minimum, should include the following information:

- 1) A description of the outreach campaign
- 2) A summary of how the effectiveness assessment/evaluation was implemented
- 3) An analysis of the effectiveness assessment/evaluation results
- 4) A discussion of the measurable changes in awareness and behavior achieved
- 5) A discussion of the planned or future outreach campaigns to influence awareness and behavior changes regarding stormwater runoff pollution prevention messages

If campaign implementation and effectiveness assessment were done Countywide or regionally, refer to a Countywide or regional submittal that contains the information described above.


	See attached effectiveness assessment/evaluation report
X	See Countywide Report
	Effectiveness assessment/evaluation report was included in the FY 19-20 Annual Report


C.7.c. Stormwater Pollution Prevention Education

No changes

C.7.d ► Public Outreach and Citizen Involvement Events

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Oakland Creek to Bay Month, September 2020: Local month-long event including cleanups at Oakland neighborhood, creek, and shoreline sites.</p>	<p>Event type: Volunteer environmental trash cleanup and ecological restoration event.</p> <p>Audience: Volunteers that live, work, and play in Oakland.</p> <p>Outreach Message: The City of Oakland encouraged Oaklanders to “Be Oaktown PROUD” for Oakland Creek to Bay month, and participate in local, socially distanced cleanups in their neighborhood while following City of Oakland general and COVID-19 specific safety requirements and guidelines.</p> <p>The City of Oakland also highlighted actions people can take at home and in their community to improve the health of their home, and of our local creeks, Lake Merritt, and San Francisco Bay on www.OaklandCreektobay.org.</p> 	<p>Attendance: 900 volunteers contributed 2,979 hours</p> <p>Volunteers prevented 18,057 gallons of trash from entering Oakland's creeks, Lake Merritt, and the estuary. Volunteers also removed green waste (mostly non-native plants) to allow native plants to flourish and reduce fuel load. Volunteers also abated graffiti and installed plants.</p>

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Martin Luther King Jr. 40 Days of Service, 01/15/21 - 02/28/21: Local month-long event including cleanups at Oakland neighborhood, creek, and shoreline sites.</p>	<p>Event type: Volunteer environmental trash cleanup and ecological restoration event.</p> <p>Audience: Volunteers that live, work, and play in Oakland.</p> <p>Outreach Message: Volunteer! Everyone can be great because everyone can serve. Oakland celebrated MLK Jr. Day in 2021 as 40 Days of Service from January 15 to February 28, 2021. The City of Oakland encouraged Oaklanders to participate in local, socially distanced cleanups in their local neighborhood and pledge to be Oaktown PROUD! The City of Oakland also highlighted actions people can take at home and in their community to improve the health of their home, and of our local creeks, Lake Merritt, and San Francisco Bay.</p> <p>All Oakland Public Works volunteers were required to sign the updated waiver and guidelines with COVID-19 safety requirements.</p> 	<p>Attendance: 1,316 volunteers contributed 4,017 volunteer hours</p> <p>Volunteers prevented 72,478 gallons of trash from entering Oakland's creeks, Lake Merritt, and the estuary. The trash removed will allow for better water quality, and the green waste removed (mostly non-native) will allow native plants to flourish while also reducing fire fuels. Volunteers also abated graffiti and performed planting.</p>

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Oakland Earth Month, April 2021: Local month-long event including cleanups at Oakland neighborhood, creek, and shoreline sites.</p>	<p>Event type: Volunteer environmental trash cleanup and ecological restoration event.</p> <p>Audience: Volunteers that live, work, and play in Oakland.</p> <p>Outreach Message: Oakland celebrated Earth Day as Earth Month in April 2021. Like Creek to Bay Day 2020 and MLK Day of Service 2021, the City of Oakland encouraged Oaklanders to participate in local, socially distanced cleanups in their neighborhood while following City of Oakland general and COVID-19 safety requirements and guidelines.</p> <p>The City of Oakland also highlighted actions people can take at home and in their community to improve the health of their home, and of our local creeks, Lake Merritt, and San Francisco Bay.</p> <p>All Oakland Public Works volunteers were required to sign the updated waiver and guidelines with COVID-19 safety requirements.</p> <div style="text-align: center;">   <p>Collage of four photos of volunteers in action</p> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid #ccc; padding: 5px; width: 30%;"> <p>Public Works Volunteer Guidelines</p> <p>Volunteer Guidelines and waiver with COVID-19 safety requirements</p> </div> <div style="border: 1px solid #ccc; padding: 5px; width: 30%;"> <p>Report Your Volunteer Actions</p> <p>Click here to go to the Earth Day volunteer hub</p> </div> <div style="border: 1px solid #ccc; padding: 5px; width: 30%;"> <p>Acts of Green Pledge</p> <p>Click here to pledge actions from home for water conservation, zero waste and more</p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid #ccc; padding: 5px; width: 30%;"> <p>Earth Day online events and activities</p> <p>From StopWaste.org, EarthDay.org and more</p> </div> <div style="border: 1px solid #ccc; padding: 5px; width: 30%;"> <p>Subscribe</p> <p>Click here to subscribe to our monthly e-newsletter</p> </div> </div> <p style="text-align: center; margin-top: 10px;">https://www.oaklandca.gov/topics/oakland-earth-month-april-2021</p>	<p>Attendance: 705 volunteers contributed 1,800 volunteer hours.</p> <p>Volunteers prevented 10,845 gallons of trash from entering Oakland's creeks, Lake Merritt and the estuary. Volunteers also removed green waste (mostly non-native plants) to allow native plants to flourish while also reducing fire fuels. Volunteers also abated graffiti and performed planting.</p>

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Adopt a Spot (including Spots, Parks, Medians, and Creeks)</p>	<p>In FY 2020-2021, the City organized and supported 1,376 volunteer events through its Adopt a Spot program. Activities for these events included litter pickup, graffiti abatement, weeding, planting, and creek restoration. As of FY 2020-2021, the metric is the sum of events performed by more than one volunteer. Previously, the metric was the sum of all cleanup events, including those performed by one volunteer.</p> <p>Volunteers contributed a total of 84,912 hours during these events.</p>	<p>Over 800 volunteers have adopted spots throughout Oakland.</p> <p>A spreadsheet of dates, locations, description of work, and volunteer hours is available on request.</p>
<p>Oakland Adopt a Drain</p>	<p>The City continued to promote its Adopt a Drain program via e-newsletters, social media, and online at https://www.oaklandca.gov/services/adopt-a-drain. Our outreach flyer is posted on our website in English, Spanish, Chinese, and Vietnamese. The flyer describes the importance of maintaining storm drains, how to maintain storm drain, and how to sign up for Oakland Adopt a Drain.</p> <p>The City has completed a new platform for the Adopt a Drain website. The new platform is an ESRI HUB page located here: https://oakland-volunteer-community-oakgis.hub.arcgis.com/pages/adopt-a-drain. This website facilitates storm drain maintenance adoption by making it much easier for Oakland residents to adopt a drain. This fiscal year, 40 storm drains were adopted for a total of 1,508 storm drains adopted by 879 volunteers. The Adopt a Drain program continues to receive interest from other municipalities looking to Oakland as a model.</p>	<p>Over 850 volunteers maintain 1,508 storm drain inlets via the City of Oakland Adopt a Drain website. In FY 2020-2021 program volunteers spent an estimated 16,500 hours removing trash and debris from the City's storm drain inlets.</p> <p>Volunteers clear debris and trash from 10 feet on either side of their adopted storm drain before rain events to prevent flooding and trash from getting into creeks.</p> <p>When requested, Oakland staff provide information on how to start similar programs in other communities.</p>

C.7.e. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

Program Efforts:

Refer to Section C.7 of the ACCWP FY 2020-2021 Annual Report.

Local Efforts:

- Provided support to the restoration, watershed and stormwater protection, and native plant nursery efforts of the Friends of Sausal Creek (FOSC). FOSC implements numerous habitat restoration, water quality protection, trash remediation, and public outreach and engagement activities throughout the watershed.
- Continued tracking San Leandro Creek Alliance (SLCA) efforts to protect the San Leandro Creek watershed. The City provides support to this group and, when requested, provides input on plans for restoration and a greenway along San Leandro Creek.
- Participated in Bay Area Municipal Stormwater Collaborative (BAMS Collaborative) (formerly the Bay Area Stormwater Management Agencies Association (BASMAA)) Bay Area Trash Workgroup, a team of municipal staff, RWQCB, and non-governmental organizations that focus on meeting trash reduction efforts.
- The City provides letters of support and planning ideas to community groups and other agencies upon request for projects proposing to plant trees, install green stormwater infrastructure, address littering and illegal dumping, etc.
- While the organizing committee for the Green Infrastructure Regional Roundtable, an effort of BASMAA funded by the EPA, is no longer meeting, the City will continue to track and promote this effort. The Regional Roundtable is an effort to bridge the gap in funding for green infrastructure through collaboration with transportation projects.
- In FY 2020-2021, the San Francisco Estuary Institute (SFEI) and project partners, including the City of Oakland, began implementing the "Next Generation Urban Greening: Integrating Water Quality, Biodiversity and Resilience" project, funded by the Environmental Protection Agency's San Francisco Bay Water Quality Improvement Fund (SFBWQIF). This project endeavors to help cities achieve more benefits through green infrastructure. SFEI, with support and input from project partners, is working to "develop, disseminate, and implement new information and tools that municipalities, regulators, NGOs, and other stakeholders need to simultaneously improve water quality (including capture of microplastics), flood risk reduction, habitat, and resiliency." The City plans to use project tools to update and implement the City's Green Stormwater Infrastructure Plan, with the goal of improved environmental outcomes.

Two City Watershed and Stormwater Management (WSM) Division staff attended a 2-hour virtual workshop hosted by SFEI's Next

Generation Urban Greening project management staff on June 15, 2021. SFEI staff shared their initial plans for the project and sought input from participants into what is most needed to support multifunctional green infrastructure in our cities. For questions or to learn more about this project, visit the project webpage: <https://www.sfei.org/projects/next-generation-urban-greening-integrating-water-quality-biodiversity-and-resilience>. In addition, on April 30, 2021, 2 City WSM staff met with the SFEI Next Generation Urban Greening project staff to learn more about the project and to provide feedback for the regional forum (virtual workshop).

- During FY 2020-2021, the City of Oakland submitted two grant applications, for a total of \$3,000,000, for the Courtland Creek Restoration Project in Courtland Creek Park. One was unsuccessful, and the City will be notified about the second one in October 2021. If successful, the project will be fully funded. City of Oakland Local Measure DD funding is providing about \$530,000 for initial project design. The City is partnering with the Oakland Parks and Recreation Foundation to incorporate an equitable public engagement process and a public education and outreach element into the project. Two local schools, a community creek and park stewardship organization, the Alameda County Flood Control District, and dedicated City of Oakland Adopt a Spot volunteers have pledged to be involved in this project as it progresses. The City has executed grant agreements for \$2,500,000 in grant funding secured during fiscal year 2019-2020, and has developed an equitable public engagement plan. The project design and engineering consultant has completed draft 30% Designs and the City will seek project input from the community in July 2021. For more information on the project, visit the project webpage: <https://www.oaklandca.gov/projects/courtland-creek-restoration-project>.
- City of Oakland WSM staff provided information about the City's efforts to reduce stormwater pollution to Oakland City Council members and the public through two separate staff reports in FY 2020-2021. In March 2021, WSM presented an informational report on trash compliance including the City's trash management actions and their effectiveness in reducing trash from reaching waterways. WSM staff also presented a report to in March 2021 to request approval to enter a collaborative agreement with the Alameda County Flood Control and Water Conservation District for the City to provide services including creek restoration project support, enforcement and compliance of stormwater regulations, watershed protection, and creek cleanup volunteerism and outreach services. This report included information how the services provided by the City help to protect and enhance water quality.

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)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Lake Merritt Institute School Outreach Program	Watershed awareness activities, reduction of litter in Lake Merritt, Lake Merritt habitat information, and stormwater pollution awareness.	122 students reached	See Attachment C.7.1 for school outreach events conducted by the Lake Merritt Institute on behalf of the City of Oakland. Students learned about impacts of urban runoff on the lake and lake wildlife, people, and history.

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 <u>suggest reasons for increases in use of pesticides that threaten water quality</u> , specifically organophosphates, pyrethroids, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.								
Trends in Quantities and Types of Pesticide Active Ingredients Used⁵⁷								
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount ⁵⁸							
		FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21		
Organophosphates								
Active Ingredient Chlorpyrifos		None Reported	None Reported	None Reported	None Reported	None Reported		
Active Ingredient Diazinon		None Reported	None Reported	None Reported	None Reported	None Reported		
Active Ingredient Malathion		None Reported	None Reported	None Reported	None Reported	None Reported		
Pyrethroids (see footnote #2 for list of active ingredients)								
Masterline (bifenthrin)		None Reported	None Reported	None Reported	None Reported	None Reported		
P.I. (Pyrethrins)		None Reported	None Reported	None Reported	None Reported	None Reported		
Suspend SC (deltamethrin)		None Reported	None Reported	None Reported	None Reported	None Reported		
Tempo SC Ultra (beta-cyfluthrin)		2.95 ml.	None Reported	None Reported	None Reported	None Reported		

⁵⁷Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁸Weight or volume of the 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.

Pesticide Category and Specific Pesticide Active Ingredient Used	Amount					
		FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
Pyrethroids (continued)						
Temprid (beta-cyfluthrin)		None Reported	None Reported	None Reported	None Reported	None Reported
Transport Mikron (bifenthrin)		1.42 grams	None Reported	None Reported	None Reported	None Reported
Drione Insecticide (Pyrethrins)		None Reported	None Reported	None Reported	.66 oz	None Reported
Zenprox Active Ingredient Etofenprox		None Reported	None Reported	None Reported	None Reported	0.98 oz
Carbamates						
Active Ingredient Carbaryl		None Reported	None Reported	None Reported	None Reported	None Reported
Active Ingredient Aldicarb		None Reported	None Reported	None Reported	None Reported	None Reported
Fipronil						
Phenylpyrazoles – Termidor		0.0728 oz.	None Reported	None Reported	None Reported	None Reported
Max Force		None Reported	1.05 oz.	7.49 oz.	None Reported	None Reported
Indoxacarb						
Oxadiazines – Advion		1.335 grams	19.79 oz.	9.52 oz.	None Reported	None Reported
Diuron						
None Reported		None Reported	None Reported	None Reported	None Reported	None Reported
Diamides						
Active Ingredient Chlorantraniliprole		None Reported	None Reported	None Reported	None Reported	None Reported
Active Ingredient Cyantraniliprole		None Reported	None Reported	None Reported	None Reported	None Reported

Reasons for increases in use of pesticides that threaten water quality:

Omega Termite and Pest Control, under contract to the City of Oakland, applied 0.98 oz. of the pyrethroid insecticide Zenprox in response to a discrete flea outbreak impacting firefighters at Oakland Fire Station 18. The contractor applied this chemical only after having implicated feral cats trapped and removed, and also after an unsuccessful application of IC3, a less toxic, botanically-based insecticide. The fleas have been gone since the Zenprox application. The contractor does not intend to apply Zenprox again, and instead will use other products that are safer for water quality.

IPM Tactics and Strategies Used:

The City of Oakland works with both City staff and the City's pesticide application contractor, Omega Termite and Pest Control, to implement the following Integrated Pest Management (IPM) tactics and strategies to reduce the use of hazardous pesticides throughout the City:

1. Omega Termite and Pest Control is IPM-certified by Green Pro and provides the following services to the City:
 - Review and evaluate pesticide materials application reports to evaluate pesticide application use trends, determine alternate methods of pest management, and eliminate the use of more hazardous pesticides.
 - Evaluate the need for pesticide application by using monitoring devices.
 - Minimize pesticide application by use of non-chemical methods for pest management, such as ant glue strips, mouse and rat traps, and bait stations.
 - Use natural deterrents such as coyote urine.
 - Use soap wipe downs to deter pest infestation.
 - Use less toxic pesticides such as insect growth regulators and inorganics.
2. City staff in the Bureau of Environment, Parks and Tree Services Division (PTSD) and Keep Oakland Clean and Beautiful (KOCB):
 - Minimize volumes applied – use of chemical pesticide (herbicide) only when necessary on street medians.
 - Use non-pesticide weed control methods such as mulching.
 - Conduct manual weed removal when applicable and feasible.

Currently, staff in PTSD and KOCB are not using products that contain glyphosphate, the active ingredient in non-selective, post-emergent herbicides such as Roundup and Ranger Pro. Alternatively, the City is using Avenger (active ingredient is d-limonene [citrus oil]) for organic gardening and Diquat (active ingredient is diquat dibromide) for aquatic weed control on a trial basis to control weeds between April and October. To control weeds before they germinate, the City uses pre-emergent herbicides Surflan AS (active ingredient is the sulfonamide oryzalin) and Isoxaben 75WG (active ingredient is a benzamizole).

In implementing IPM over many years, the City has reduced its herbicide use. The City has also increased the use of mulch to control weeds and increase soil moisture.

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.	15
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	15
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%
Type of Training: Countywide IPM Training, PAPA Seminar, local tailgate training	

C.9.c ▶ Require Contractors to Implement IPM				
Did your municipality contract with any pesticide service provider in the reporting year, for either landscaping or structural pest control?	X	Yes		No
If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?	X	Yes		No,
<p>Prior to the start of their contract with the City, the City provided copies of the City of Oakland's IPM ordinances to Omega Termite and Pest Control (included as Attachments C.9.1 to C.9.3). Additionally, Omega Termite and Pest Control is an IPM (or equivalent) certified pesticide applicator. Omega Termite and Pest Control's Green Pro certificate is included as Attachment C.9.7.</p> <p>City staff either meet with Omega Termite and Pest Control staff prior to and at the completion of a site visit/inspection, or accompany Omega Termite and Pest Control staff during periodic site visits to monitor contractor performance and identify issues and problem areas. While accompanying Omega Termite and Pest Control staff during site visits, City staff oversee pesticide applications and/or use of non-chemical pest management controls. City staff verified that Omega Termite and Pest Control follows the City's IPM policies.</p> <p>Pest monitoring reports containing pesticide application details are provided by Omega Termite and Pest Control to the City of Oakland in electronic format, and are reviewed to ensure compliance with the City's IPM ordinances. Electronic pesticide materials application reports are provided to the City so pesticide applications can be easily tabulated, tracked, and evaluated. Information included consists of the following:</p> <ul style="list-style-type: none"> • Indoor vs. outdoor application • Type of applications – non-chemical trap/deterrent, soap wipe downs, monitoring device • Product type used – natural, EPA Exempt product, or specific pesticide • Volume of product used • Volume of active ingredient • Volume of applied diluted product 				
If your agency did not evaluate the contractor's list of pesticides and amounts of active ingredients used, provide an explanation.				

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 checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<p>An Alameda County Department of Agriculture Inspector visited the City's Municipal Service Center (MSC) located at 7101 Edgewater Drive on January 7, 2021. The site visit/inspection included the annual facility inspection, a review of record keeping, and issuance of the City's spray permit.</p> <p>In addition, the Alameda County Department of Agriculture Inspectors conduct random, unannounced inspections throughout the year at various application locations on City of Oakland properties.</p> <p>Also, please refer to the Alameda Countywide Clean Water Program (ACCWP) FY 2020-2021 Annual Report.</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
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.				

C.9.e.ii (1) ▶ Public Outreach: Point of Purchase
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.
<p>Summary:</p> <p>Please see the C.9 Pesticides Toxicity Control section of the ACCWP FY 2020-2021 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.
<p>Summary:</p> <p>Please see the C.9 Pesticides Toxicity Control section of the ACCWP FY 2020-2021 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p>

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 the ACCWP FY 2020-2021 Annual Report for a summary of our participation in and contributions toward countywide and regional public outreach to pest control operators and landscapers to further 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 2020-2021, we participated in regulatory processes related to pesticides through contributions to the ACCWP and California Stormwater Quality Association (CASQA). Through ACCWP membership, the City contributed to BASMAA's contribution to the CASQA effort. For additional information, please see the Regional Report prepared by CASQA.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary

For population-based Permittees, provide 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 reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage

Trash Load Reductions

Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	11.6%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ⁵⁹	56.8%
Percent Trash Reduction due to Jurisdiction-wide Source Control Actions (as reported in C.10.b.iv)	10.0%
SubTotal for Above Actions	78.4%

Trash Offsets (Optional)

Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	10.0%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	15.0%
Total (Jurisdiction-wide) % Trash Load Reduction through FY 2020-21	>100%

Discussion of Trash Load Reduction Calculation:

- **Full Capture Systems (11.6%):** No additional full capture systems were installed in FY 2020-2021. The percent trash reduction has changed from 11.9% (FY 2019-2020) to 11.6% due to six (6) locations where DrainPac devices were installed. This device type was decertified as a trash full capture compliant device by the State Water Resources Control Board on December 15, 2018, prior to the installation of these devices. The installation of decertified DrainPac devices was a mistake by City staff and a contractor. The total areas treated (acres) decreased by 23.2 acres compared to the number reported in the FY 2019-2020 Annual Report. Collectively, the devices installed to-date treat over 1,280 acres of land in the City. Areas "treated" by full trash capture systems (see Attachment C.10.1) receive trash reduction credit under Section C.10.b.i and are not eligible for reduction credit through On-Land Visual Trash Assessment (OVTA) results in C.10.b.ii. As the City installs additional full trash capture systems, the OVTA Program will be modified to remove sites within areas treated by full trash capture systems.
- **Other Trash Management Actions (56.8%):** In addition to full capture systems, the City continued to implement numerous trash reduction controls in FY 2020-2021 (see Citywide Summary below). A total of 665 OVTA's were conducted by the City in FY 2020-2021. See Attachment C.10.2 for a map summarizing baseline trash generation and reductions to-date in the City via other actions (i.e., OVTA's).
- **Jurisdiction-wide Source Control Actions (10%):** The City is receiving 10% reduction from the expanded countywide plastic bag and

⁵⁹ See Appendix 10-1 for changes between 2009 and FY 2020-2021 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

polystyrene food service ware bans.

- **Additional Creek/Shoreline Cleanups (10%):** The City continued to implement numerous trash removal/cleanup events in Lake Merritt and local creeks and on the Bay shorelines. Over 532,000 gallons of trash were removed from local waterways during FY 2020-2021 through these creek/shoreline cleanup efforts of City staff and volunteers. These 532,000 gallons are in addition to the volume of trash removed from the required annual cleanup of the City's trash hot spots. See Attachment C.10.3 for a summary of creek and shoreline cleanup totals.
- **Direct Discharge (15%):** The City submitted its proposed Direct Trash Discharge Control Plan (Direct Discharge Plan) to the Water Board on February 1, 2019. On April 9, 2019, the Water Board's Executive Officer approved the Direct Discharge Plan. The Direct Discharge Plan includes actions that the City will take to prevent and reduce the impacts of trash generated by illegal dumping and homeless encampments within the City. A Progress Report on the actions taken by the City in FY 2020-2021 as part of its Direct Discharge Plan is included in Attachment C.10.4. A total of 20,348 cubic yards (CYs) of trash within 500 feet of waterways were removed in FY 2020-2021 via actions included in the City's Direct Discharge Plan. The trash load reduction associated with the Direct Discharge Plan is based on calculation methods described in the MRP.

Planned Actions for FY 2021-2022

In FY 2021-2022, the City will continue to implement its three-part plan to achieve future trash load reduction mandates:

- Installation of full trash capture systems
- Implementation of other control measures
- Program development and research

Moving forward, actions the City will undertake include, but are not limited to:

- Leverage existing capital and transportation funding, grants, and private development projects to install full capture systems. The City completed a Citywide trash capture feasibility study to identify the most cost-effective and feasible locations and types of devices for installation. The City will continue to refine the priority locations of future trash capture devices to direct the use of Measure Q funding (up to \$1 million per year for stormwater system improvement and trash reduction efforts including the installation of full capture systems). In FY 2021-2022, the City will pursue the following trash capture projects:
 - Install 1 hydrodynamic separator unit in the Ettie Street watershed in collaboration with Caltrans.
 - Install approximately 1,200 connector pipe screens on very-high, high, and moderate trash generating areas as part of the 3-Year Paving Program.
 - Install approximately 40 connector pipe screens as part of the Sewer Rehabilitation Program.
- Implement the education and outreach campaign—Oaktown PROUD: Prevent and Report Oakland's Unlawful Dumping.
- Continue to grow and support the extensive volunteer cleanup and Adopt-a-Spot programs and improve the data collection on the volume of trash removed.
- Examine the fee structure, fee amount, and definition of Excess Litter Fee eligible businesses.
- Work with stakeholders to encourage the formation of Business Improvement Districts in other areas (i.e., Chinatown, East Lake/Little Saigon Area, Piedmont Avenue, Coliseum Area, Oakland Airport Area, and Embarcadero Cove).
- Explore the feasibility of expanding food service ware limitations.
- Consider recommendations and findings from a citywide street sweeping evaluation on how the City can improve trash levels on streets, reduce redundancies in trash control measures, and improve the cost-efficiency of the City's Street Sweeping Program.
- Continue to study the performance of curb-inlet screen partial trash capture systems and the potential for receiving trash reduction credit for these systems.

Note about COVID-19 Pandemic - Due to the Shelter-in-Place Order issued by the County of Alameda Department of Public Health, the City had to modify trash control measure implementation for a period of time during 2020. Temporary modifications included the reduction in street sweeping frequencies in some areas, suspension of vehicle parking enforcement on City streets, and reduction or elimination of some volunteer cleanup events and those conducted as part of the Sheriff Work Alternative Program (SWAP). These control measures were mostly reinstated in late 2020 and based on the results of On-land Visual Trash Assessments (see section C.10.b.ii), it appears that this brief suspension had limited effects on trash generation in the City.

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 during FY 20-21, and prior to FY 20-21, 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 in FY 20-21		
None	--	--
Installed Prior to FY 20-21		
Connector Pipe Screens/Baskets (Public)	182*	244.8**
Gross Solids Removal Device (Public)	2	27.7
Hydrodynamic Separator Units (Public)	11	963.8
Low Impact Development (Public)	3***	19.6
Tree Wells (Public)	6	1.2
Total for all Systems Installed To-date	204	1,257.1
Treatment Acreage Required by Permit (Population-based Permittees)		228
Total # of Systems Required by Permit (Non-population-based Permittees)		N/A

* This total does not include four (4) connector pipe screens installed by the City of Emeryville and one (1) screen installed by the City of Piedmont whose treatment areas extend into the City's jurisdictional area.
 ** The areas treated (acres) reported in the FY 2019-2020 Annual Report changed due to six (6) DrainPac devices being removed. This device type was decertified as a trash full capture device compliant device by the State Water Resources Control Board on December 15, 2018. The total areas treated (acres) decreased by 23.2 acres compared to the number reported in the FY 2019-2020 Annual Report. The total includes City jurisdictional area that is treated by full capture systems installed by the City of Emeryville and City of Piedmont.
 *** Many additional LID features (e.g., bioretention facilities) are not included because they are part of larger projects that are also treated by traditional full trash capture devices.

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

Provide the following:

- 1) Jurisdiction-wide trash reduction in FY 20-21 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) The percentage of systems in FY 20-21 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 in FY 20-21	Summary of Maintenance Issues and Corrective Actions
1	3.3%	204	0%	Due to the Shelter-in-Place Order issued by the County of Alameda Department of Public Health and a lack of staffing in some City departments, the City had to modify trash control measure implementation for a period of time during FY 2020-2021. The City was not able to operate and maintain all full trash capture systems to meet the requirements in the permit. The City prioritized the inspection and maintenance of hydrodynamic separator units and cleaned all of these units. Approximately half of the total number of full trash capture systems were inspected and maintained during FY 2020-2021. The City is taking steps to improve the capacity and efficiency of our maintenance department and will implement a revised maintenance program to inspect and maintain all full trash capture systems starting in FY 2021-2022. For those full trash capture systems that were maintained in FY 2020-2021, the City had no maintenance issues or corrective actions.
2	1.7%			
3	0.0%			
4	0.0%			
5	0.1%			
6	0.5%			
7	2.1%			
8	1.4%			
9	0.3%			
10	0.1%			
11	1.0%			
12	1.0%			
13	0.0%			
14	0.0%			
15	0.0%			
16	0.0%			
Total	11.6%			

Certification Statement:

The City of Oakland certifies that a full capture system maintenance and operation program will be implemented in FY 2021-2022 to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit (please see summary above).

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
Citywide Summary	<p>The City implemented trash control actions other than full capture systems or jurisdictional source controls in TMAs throughout the City. This report section describes these trash control actions. See Attachment C.10.5 for a map of Oakland's TMAs.</p> <p>Street Sweeping</p> <p>The City's intensive Street Sweeping Program is the most widespread control measure the City uses to remove its trash. The City has posted signs on all routes and uses a rigorous enforcement program to help ensure compliance with the parking restrictions. The City targets some of its street sweeping efforts to "Very High" trash producing areas including downtown Oakland, business districts and major arterials. This targeted street sweeping effort provides three or more street sweeping events per week in those designated high trash areas. Throughout the rest of the City, sweeping is conducted monthly, bi-weekly, and weekly, depending on the trash level. Street sweeping frequency is noted in Attachment C.10.6. To enhance performance above its baseline street sweeping levels, the City has implemented many control measures since 2009:</p> <ul style="list-style-type: none"> • Starting in 2009, the City began to track the re-paving of its City streets to reduce potholes. Smoother streets improve the efficiency of the sweepers in removing trash. City paving maps (see https://oakgis.maps.arcgis.com/apps/webappviewer/index.html?id=8802147bcb4b42bfb21846e36205fe4d) show the condition of streets and the streets to be paved under the 2019 draft 3-Year Paving Plan. • In 2010 all sweeper units were equipped with GPS devices that log the route and speed of each vehicle. This helps ensure sweepers are operated in a way that provides the most effective result. • In 2012, the City added a regenerative air sweeper that in high trash areas is used in tandem with a mechanical broom sweeper to ensure full trash removal. • In FY 2013-2014, the City added three more regenerative air sweepers and eight new mechanical broom sweepers. • In FY 2014-2015, sweeping operators received training on trash reduction goals for the City and the importance of the Street Sweeping Program in meeting those goals. • In 2015 and 2016 the City conducted a routing efficiency analysis of its Street Sweeping Program. Applying the results of the efficiency analysis, the City was able to improve sweeping efficiency and effectiveness. • In 2018 the City replaced five aging mechanical street sweepers with five new mechanical street sweepers, which are more efficient and effective. • In FY 2019-2020, the City continued to implement the Street Sweeping Program. It takes four weeks of each month to complete planned street sweeping throughout the City. On the remaining days each month (not including February), City staff conduct additional sweeping. They consider trash generation levels when prioritizing street sweeping on the "extra" days each month and starting in FY 2018-2019 have increased the number of streets swept on these "extra" days. In addition, starting in FY 2018-2019 the City began sweeping select streets in and around the former Oakland Army Base

- (i.e., Maritime Street, Burma Road, Wake Avenue, Admiral Toney Way). The service is provided once a week and accounts for an additional 5.1 miles of street cleaning per week.
- In FY 2020-2021, the City completed a citywide Street Sweeping Evaluation Study. The Study evaluated the effectiveness of the City's current street sweeping program and assessed whether modifications could be made to improve the levels of trash in stormwater, while bringing greater efficiencies to this resource-intensive program.

On-Land Cleanup

Oakland's award-winning Adopt a Spot program supports individuals, neighborhood groups, civic organizations, and businesses in ongoing cleaning and greening of parks, creeks, shorelines, storm drains, streets, trails, medians, and other public spaces. The program supports volunteers in "adopting" individual sites, picking up trash at the site, and tracking and reporting their volunteer hours. The City tracks the active "adopt" sites by asking "adopters" to record the number of volunteers and hours spent at an adopted site. These volunteer hours are recorded and used to estimate the total volume of trash removed through volunteer efforts.

Creek and shoreline sites and storm drain inlets can also be adopted and are described below in this report. In FY 2020-2021, citywide, volunteers contributed about 40,751 on-land clean-up volunteer hours at adopted spots and parks. The City estimates that these volunteers removed about 472,792 gallons of trash. See Attachment C.10.7 for the map of over 500 confirmed active adopted spots and parks (if they adopt a median, the data are collected under the "park" category). The map also includes 145 adopted spots within 500 feet of a waterway where volunteers often clean up beyond the creek bank area. There were 171 new spots adopted in FY 2020-2021. Of these 171 spots, 37 are Adopt a Creek sites.

In addition to the Adopt a Spot program, the City implements other on-land clean-up efforts, such as community clean ups, and records the number of volunteer hours, sites, and events. The table below describes changes in on-land clean-up volunteer participation activities since 2010. There was a 92.9% net increase in volunteer hours since 2010 (the table excludes Earth Day and Coastal Cleanup Day results; see section C.10.e for information on these events).

Indicator	2010⁶⁰	FY 2020-2021	% Change Since FY 2010
Volunteer Hours (on-land clean-ups at adopted spots, parks, and medians & community events)	44,000	84,912	92.9% Increase in hours
No. of On-Land Events (on-land clean ups at adopted spots, parks, medians & community events)	1,109	680	38.7% Decrease in number of events. This decrease is due to events now being defined as more than one person.

⁶⁰ Data in 2010 is only available in calendar year. The 2010 calendar year is compared to the 2020-2021 fiscal year.

Adopt A Drain

In 2013, the City officially launched an “Adopt a Drain” program (for more information see: <https://www.oaklandca.gov/services/adopt-a-drain>). Prior to 2013, and beginning in 2002, volunteers adopted drains as part of their Adopt a Spot agreement. In FY 2013-2014 an online Adopt a Drain registration system was implemented and volunteers adopted 177 storm drain inlets that year. The number of adopted drains has been steadily increasing, and in FY 2020-2021 volunteers adopted 40 new storm drains, bringing the total number to 1,508, a 752% increase in adopted drains since the online registration program was initiated in 2013. This translates to regular debris and trash removal for more than 10% of the City’s estimated 13,314 storm drains.

While the primary focus of the Adopt a Drain program is removal of debris before and during storm events (adopters receive notification from City staff on approaching storms), volunteers also remove litter at the adopted storm drain at other times of the year. See Attachment C.10.8 for a map of Adopt a Drain locations. A summary of the Adopt a Drain Program data is provided in the following tables:

FY 2020-2021 Metrics	FY 2020-2021 Results
New Adopted Storm Drain Inlets	40
# Storm Drain Cleaning Events	10,700
# Volunteer Hours	16,500

Total Storm Drains Adopted by June 30, 2013	Total Storm Drains Adopted by June 30, 2020	Total Storm Drains Adopted by June 30, 2021	% Increase Since 2013
177	1,468	1,508	752%

Partial Capture Devices

The City has installed a total of 110 partial trash capture devices. This includes 100 auto-retractable screens and 10 trash booms at Lake Merritt. The City inspects and maintains the auto-retractable screens at least once a year and the Lake Merritt Institute is contracted by the City to maintain the trash booms at Lake Merritt on a weekly basis.

Storm Drain Cleaning

The City continues to maintain a variety of stormwater infrastructure types (including weirs, tree wells, storm drain (SD) inlets, SD inlet baskets, SD inlet screens, culvert and storm pipes, manholes, “V” ditches, pump stations, hydrodynamic separator units, and gross solid removal devices. The main function of the stormwater infrastructure is to convey stormwater and prevent flooding. An indirect function of the City’s stormwater infrastructure includes the improvement of water quality by collecting and removing trash, organic material, and other types of debris before it enters nearby waterbodies (i.e., creeks, the estuary, lakes such as Lake Merritt, and the San Francisco Bay). In addition, the network of Adopt a Drain volunteers provides additional cleaning resources throughout the year (see On-Land Cleanup summary above). The following table summarizes storm drain cleaning and

maintenance conducted in FY 2020-2021 (see Section C.10.b.1 for a summary of full capture systems maintenance). See Section C.5 for further information on storm drain inlet cleaning.

Maintenance Activity	Work Conducted
Inspect/Clean/Maintain/Service SD Structures (SD Inlets, Culverts and Sidewalk Underdrains)	4,685 structures
Clean Stormwater Pipes	10.4 miles
Inspect/Service Pump Stations (3 Locations)	82 inspections
Service Storm Drain Devices (Weirs/Debris Collection)	201
Stormwater Pipe Spot Repairs	11
Maintain/Service SD V-Ditches	1,920 linear feet
Resolve Flooding Incidents	137 incidents

Anti-littering and Public Education and Outreach

See the Provision C.7.e Public Information and Outreach section of the Alameda Countywide Clean Water Program (ACCWP) FY 2020-2021 Annual Report for a summary of related outreach activities.

Illegal Dumping Abatement

A summary of illegal dumping abatement activities is provided in the Direct Discharge Plan Progress Report (see Attachment C.10.4).

Homeless Encampment Abatement

A summary of homeless encampment abatement activities is provided in the Direct Discharge Plan Progress Report (see Attachment C.10.4).

Excess Litter Fee

In 2006, the City passed an ordinance (Ordinance 12727 C.M.S) enacting an Excess Litter Fee (ELF) on fast food businesses, convenience markets, gasoline station markets, and liquor stores. Revenue generated from the fee is used to defray the cost of litter and trash clean-up resulting from the operation of these businesses. In February 2015, the City initiated a new contract with a professional vendor to begin removing trash from areas around ELF businesses. The contractor employs 3 full-time staff and an operations manager. The crew works 160 hours per week and services more than 850 ELF sites throughout the City (see Attachment C.10.9 for a map of sites). Crews refer illegal dumping or very high levels of trash to the City for abatement. Each employee is equipped with a work truck and cleaning supplies, as well as a mobile device to input real time statistics and submit work orders to the City. In late FY 2016-2017 the City launched a Mobile Food Vendor Program and included an Excess Litter Fee of \$100 in the mobile food vendor permit fees. This allowed the City's contractor to expand litter abatement efforts in areas where mobile food vendors operate.

Beginning April 1, 2018, the City implemented a new program protocol with the intention of targeting high frequency trash and illegal dumping locations across the City. This new approach changed the program from a fixed route deployment to a proactive response team that focused on known locations of high street litter and illegal dumping. This new service required the staff to identify neighborhood "zones" throughout Oakland, with each zone containing between 20 to 40 blocks. Currently there are 16 zones identified within the City and each zone is subsequently divided into three identifiable work areas. Each area is assigned to a specific cleaning employee for trash removal and maintenance. This Program is implemented citywide with emphasis in TMA 1, TMA 2, TMA 8, TMA 11 and TMA 12.

Business Improvement Districts

Business Improvement Districts (BIDs) are self-imposed assessment districts established by a majority vote of licensed businesses and/or property owners in the district and supported through technical assistance from the City. There are currently 11 BIDs in Oakland covering over 717 acres. Traditional BIDs provide services beyond the City's baseline services by hiring staff or contractors to remove litter, increase the number and/or capacity of trash containers, maintain landscaping, assist commercial establishments with trash container management, and/or install cigarette butt receptacles and public signage designed to discourage littering.

In June 2021, the Oakland City Council adopted a Resolution of Intention to form a new BID in Chinatown. This allowed for a formal ballot procedure of property owners within the proposed district to vote on the assessment and formation of the BID. The property owners approved the formation of the Chinatown BID in July 2021. In the Dimond area, two associations provide some of the same services as those provided by BIDs. The Dimond Improvement Association's (DIA) volunteer work group, Keep Dimond Clean, removes about 12,000 pounds of sidewalk litter every year. In addition, the DIA and the Dimond Business & Professional Association collaborate to hire a work crew to remove additional litter and debris annually. In addition to a BID formation in Chinatown, City staff are assisting stakeholders with potential BID formations in the East Lake/Little Saigon Area and Piedmont Avenue. Additionally, early merchant organizing discussions are underway in the Coliseum Area, Oakland Airport Area, and Embarcadero Cove. See Attachment C.10.10 for a map showing existing and potential BIDs in each TMA and Attachment C.10.11 for a listing of current and potential BID acreage in each TMA.

Facility Inspection and Control

In FY 2020-2021, the City inspected 519 facilities through its Stormwater Business Inspection Program (see Section C.4 for more information). All facilities were evaluated for trash containment, trash conditions in the right-of-way, and compliance with the City's Disposable Food Service Ware Ordinance (Chapter 8.07 of Title 8 of the Oakland Municipal Code). Businesses in violation of the Disposable Food Service Ware Ordinance are sent an enforcement letter (see Attachment C.10.12 for a sample letter) and businesses with inadequate garbage containment are referred to Code Enforcement.

	Facility Type	Number of Inspections	Improper Disposal Sidewalk Trash	Non-Operable Trash Containment Lid	Spillage/ Overflow of Trash Containment	Uses Polystyrene	Distributes Plastic Bags	Distributes Plastic Straws
	Auto	38	1		3			
	Cannabis	3						
	Coffee Shop	19		1	1	11	10	9
	Drug Store	1						
	Food Service	13	1			2	2	2
	Gas Station	37	1		1			
	Grocery Store	30	5		7		1	1
	Industrial	1						
	Liquor Store	24	2		5			
	Market	57	2		3	2		
	Other	18	2	1	2	4	4	1
	Produce	5						
	Restaurant	271	5	2	26	233	159	136
	Warehouse	2	1					
	TOTALS	519	20	4	48	252	176	149
Trash Management Area Summaries								
TMA 1 – Arterials	TMA 1 includes arterials (i.e., high capacity urban roads) and major road thoroughfares. This TMA covers 2,701 acres (10%) of the City's jurisdiction. The Trash Generation Rate is High or Very High in 76% of this TMA. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 1 – Arterials.							
TMA 2 – Commercial Areas	TMA 2 includes geographic areas with concentrated retail and commercial land uses. These commercial centers attract high volumes of car and pedestrian traffic and often have transit stations and hubs. This TMA covers 657 acres (2%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 2 – Commercial Areas.							
TMA 3 – North Oakland	TMA 3 borders the City of Berkeley to the north and the City of Emeryville to the west. Litter in TMA 3 is generated by commercial centers and high density residential land uses. This TMA covers 978 acres (3%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 3 – North Oakland.							
TMA 4 – Former Army Base	TMA 4 served as a US Army facility until it was closed in 1999. It is being redeveloped by a public-private partnership. This redevelopment effort will provide all new infrastructure for the site. This TMA covers 141 acres (0.5%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 4 – Former Army Base.							
TMA 5 – West Oakland	TMA 5 includes industrial/warehouse, transportation and residential land uses in West Oakland. Trash in the area is generated by the regional freeway system and transportation activity, and there is significant illegal dumping in this TMA. TMA 5 covers 946 acres							

	(3%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 5 – West Oakland.
TMA 6 – Shoreline	TMA 6 includes areas along the waterfront of the Oakland Estuary with the predominant sources of trash being the regional freeway system and litter associated with recreational use of parks and trails in the area. Many of the waterfront properties are owned by the Port of Oakland and leased to private tenants. The City works with the Port of Oakland and the East Bay Regional Park District to ensure proper trash container management on its shoreline properties. This TMA covers 809 acres (3%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 6 – Shoreline.
TMA 7 – Lake Merritt Watershed	TMA 7 consists of high density housing, arterials and commercial districts around Lake Merritt. This TMA covers 1,330 acres (5%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 7 – Lake Merritt Watershed.
TMA 8 – Downtown Oakland	TMA 8 is a high litter area due to a combination of transit hubs, high pedestrian traffic, and high density land uses. This TMA covers 306 acres (1%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 8 – Downtown Oakland.
TMA 9 – San Antonio	TMA 9 has retail and high density housing. This TMA covers 777 acres (3%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 9 – San Antonio.
TMA 10 – Sausal Creek	TMA 10 has a combination of high density housing and commercial/retail land uses. This TMA covers 475 acres (2%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 10 – Sausal Creek.
TMA 11 – East Oakland 1	TMA 11 has some commercial areas and predominant high-density residential housing. Trash sources include pedestrian litter, poor trash container management and illegal dumping. This TMA covers 1416 acres (5%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 11 – East Oakland 1.
TMA 12 – East Oakland 2	TMA 12 has some commercial areas and predominant high-density residential housing. Trash sources include pedestrian litter, poor trash container management and illegal dumping. This TMA covers 2,672 acres (9%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 12 – East Oakland 2.
TMA 13 – Industrial East Oakland 1	This TMA has predominantly industrial land uses. This area has high litter from BART and railway lines and the adjacent freeway. This TMA has a high incidence of illegal dumping. TMA 13 covers 374 acres (1%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 13 – Industrial East Oakland 1 – West.
TMA 14 – Industrial East Oakland 2	This TMA has predominantly industrial land uses. This area has high litter from BART and railway lines and the adjacent freeway. This TMA has a high incidence of illegal dumping. TMA 13 covers 576 acres (2%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 14 – Industrial East Oakland 2 – East.
TMA 15 – Oakland Port/Airport	TMA 15 is managed by the Port of Oakland and has highly restricted access to Port and Airport facilities. Source of trash is primarily traffic-related and windblown. Airport personnel clean up property on regular basis. TMA 15 is not in the City's jurisdiction. The City did not conduct OVTAs in FY 2017-2018 in this TMA and is not taking any trash load reduction.

TMA 16 – Hills	This TMA primarily has low-density residential housing and is a low trash generating area. TMA 16 covers 14,179 acres (50%) of the City's jurisdiction. Refer to Citywide Summary above for trash management actions other than full trash capture in TMA 16 – Hills.
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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 20-21 attributable to trash management actions other than full capture systems implemented in each TMA; OR
- 3) Indicate that no on-land visual assessments were performed.

If no on-land visual assessments were performed, check here and state why:

Explanation: No OVTAs were conducted in TMA #15 because there are no jurisdictional land areas in this TMA.

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles ⁶¹ or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Available Street Miles or Acres Assessed	Avg. # of Assessments Conducted at Each Site	
1	74.3	6.6	8.9%	4.5	17.4%
2	22.3	2.3	10.3%	5.1	5.9%
3	31.7	4.3	13.5%	6.0	3.0%
4	1.3	0.4	33.1%	5.0	0.0%
5	31.9	4.2	13.3%	5.1	3.5%
6	16.2	1.8	10.9%	6.0	0.0%
7	34.7	3.5	10.1%	4.4	3.1%
8	7.9	0.6	7.5%	5.3	3.1%
9	27.7	2.9	10.6%	4.9	4.5%
10	9.7	1.4	14.2%	4.9	1.1%
11	42.6	4.7	11.0%	5.0	0.0%
12	78.7	7.4	9.4%	4.6	6.2%

⁶¹ Street miles are defined as the street length and do not include street median curbs.

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 Available Street Miles or Acres Assessed	Avg. # of Assessments Conducted at Each Site	
13	8.7	1.6	17.7%	4.8	0.5%
14	9.0	1.0	10.8%	4.8	8.3%
15	0.0	NA	NA	NA	NA
16	6.7	1.4	20.4%	4.0	0.1%
Total		44.1	--	--	56.8%

Note about conducting OVTAs in FYs 2019-2020 and 2020-2021 during the COVID-19 Pandemic: OVTA results from between July 2019 and July 2021 are used to depict current trash generation levels during FY 2020-2021. In March 2020, OVTAs planned for the remainder of FY 2019-2020 were temporarily discontinued due to the Shelter-in-Place (SIP) Order issued by the County of Alameda Department of Public Health. After the SIP Order was modified and the OVTA protocols were refined to conform with the County's social distancing requirement included in the Order, OVTAs were restarted in May 2020 and conducted through July 2021 in an attempt to achieve the guideline in the MRP regarding the percent of street miles that should be assessed each year (i.e., 10%), and achieve the City's goal to conduct OVTAs three (3) times at each site during a one-year period. From July 2019 through July 2021, a total of 1,150 assessments were conducted at the 232 OVTA sites established in the City, falling short of the City's goal to assess each site six (6) times cumulatively over the two-year period. The MRP guideline for assessing at least 10% of the street miles in the City, however, was achieved for nearly all TMAs, and in FY 2020-2021 OVTAs were conducted three (3) times at each site. Based on the breadth of data collected during this reporting period (FYs 2019-2020 and 2020-2021), the City is confident that the reductions observed via OVTAs as presented above are depictive of the level of trash in stormwater within the City in FY 2020-2021.

C.10.b.iv ► Trash Reduction – Source Controls

Provide a description of each jurisdiction-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 estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.

Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction
Single-use Plastic Bag Ordinance or Policy	The Alameda County Waste Management Authority adopted the expanded Single-Use Bag Ban. As of May 1, 2017 all retail stores were covered by the ban, and all restaurants were covered by the ban as of November 1, 2017. A copy of the Ordinance is available on the Alameda County Waste Management Authority's website: http://www.reusablebagsac.org/acwma-ordinance-2012-2-amended-ordinance-2016-2 .	See Section C.10 of the ACCWP FY 2020-2021 Annual Report.	See Section C.10 of the ACCWP FY 2020-2021 Annual Report.	6%
Expanded Polystyrene Food Service Ware Ordinance or Policy	In 2008, the City adopted an Ordinance to Prohibit the Use of Polystyrene Foam Disposable Food Service Ware and Require the Use of Biodegradable or Compostable Disposable Food Service Ware by Food Vendors and City Facilities (Oakland Municipal Code Chapter 8.07 Polystyrene Foam Food Service Ware, Ordinance No. 12747). This ordinance applies to ALL food vendors at City-sponsored events and on City-owned property, and to all food service vendors.	See Section C.10 of the ACCWP FY 2020-2021 Annual Report. In addition, see C.10.b.ii (PART A) Facility Inspection and Control for a description of the City's expanded polystyrene ban inspection and enforcement results from FY 2020-2021, and Attachment C.10.12 for a sample expanded polystyrene ban enforcement letter.	See Section C.10 of the ACCWP FY 2020-2021 Annual Report. In addition, see C.10.b.ii (PART A) Facility Inspection and Control for a description of the City's expanded polystyrene ban inspection and enforcement results from FY 2020-2021, and Attachment C.10.12 for a sample expanded polystyrene ban enforcement letter.	4%

C.10.c ► Trash Hot Spot Cleanups

Provide the FY 20-21 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 20-21.

Trash Hot Spot	New Site in FY 20-21 (Y/N)	FY 20-21 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21
Arroyo Viejo Creek (Recreation Center)	N	7/27/20	3	10	7.43	23.35	0.26
Courtland Creek	N	7/12/20	2.2	15.78	12.59	3.46	0.35
Damon Slough/Arroyo Viejo (Line K, Section 1)	N	7/20/20	7.4	6.83	3.11	10.37	1.72
Damon Slough/Arroyo Viejo (Section 2)	N	7/20/20					
Damon Slough/ Arroyo Viejo (Section 3)	N	7/20/20					
East Creek Slough/ Seminary Creek (Line I, Section 1)	N	9/12/20	2.2	2.97	4.32	4.32	2.3
East Creek Slough/Seminary Creek (Line I, Section 2)	N	9/12/20					
Lake Merritt - East 18th Street	N	7/19/20	1.49	3.42	3.8	8.3	1.4
Lake Merritt - Glen Echo 3.8 Arm	N	7/19/20					
Lake Merritt – Channel	N	7/19/20	10	20	11.41	4.32	0.66
Peralta Creek (Cesar Chavez Park)	N	8/18/20	3.6	20	26.05	3.63	2.1
Sausal Creek – Fruitvale Bridge	N	9/14/20	5.5	3.42	2.25	2.2	1.8
Sausal Creek – Barry Place	N	7/14/20	0.6	0.45	0.86	0.6	0.67

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), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and, if so, what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.

Description of Significant Revision	Associated TMA
The City made no updates to the Long-Term Trash Load Reduction Plan in FY 2020-2021.	NA

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

Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 2020-2021. 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 20-21	Offset (% Jurisdiction-wide Reduction)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	<p>The methods used to calculate the volume of trash removed for the additional creek and shoreline cleanup offset are consistent with the requirements in the MRP (Section C.10.e).</p> <p>Since 1992, the City has managed a community stewardship program that organizes two citywide cleanup events per year (Earth Day and Creek to Bay Day). Starting in 2018, the City added Martin Luther King Jr Day of Service as an annual cleanup. Due to the Covid-19 shelter in place order and safety requirements, Earth Day, Creek to Bay Day and Martin Luther King Jr Day of Service were month-long engagements instead of one day events this past year. The City encouraged Oaklanders to participate in local, socially-distanced cleanups in their neighborhood while following COVID-19 safety requirements and guidelines during these events.</p> <p>In addition, the City supports volunteers to “adopt” individual sites. These individual sites are both on-land (Adopt a Spot, Adopt a Drain, Adopt a Park, Community Cleanups) and at creek/shoreline sites (Adopt a Creek). The City has recorded information pertaining to the</p>	2,633 cubic yards (532,027 gallons)	10%

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 2020-2021. 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.

"active" sites by asking volunteers to document the number of volunteers and hours spent on an "adopted" site, and the volume of trash removed.

In addition to the continued expansion in participation at annual Earth Day, Creek to Bay Day and Martin Luther King Jr Day of Service cleanup efforts, the City's "Adopt a Spot" program has grown enormously over the past 10 years. The City recorded 84,912 volunteer hours citywide in FY 2020-2021 for its "Adopt a Spot," community cleanups, and citywide events programs. Of those total volunteer hours, 44,161 hours were spent on creek and shoreline cleanup events in FY 2020-2021. The table below provides information on the creek and shoreline cleanup program and its growth from 2010 to present:

Indicator	2010	FY 2020-2021	Change from 2010	% Increase from 2010
Volunteer Hours (Creek Only)	10,079	44,161	+34,082	+338%
No. of Adopt a Creek Events	229	1,004	+775	+338%

In FY 2018-2019 the City developed, and the Water Board approved, a volunteer trash removal rate of 11.6 gallons per hour. In FY 2020-2021 the City continued to use directly reported data on the amount of trash removed during volunteer cleanup events where available, but supplemented this total with the estimated cleanup volumes using the approved volunteer trash removal rate (11.6 gallons per hour) for events that have only reported volunteer hours. This approach provides a more accurate accounting of the total volume of trash removed from the City's volunteer cleanup program.

The MRP requires one annual cleanup at trash hot spots. Consistent with the requirements of the MRP (Section C.10.c and e), the City is counting the volume of trash removed from all trash hotspot cleanups in excess of the one required annual cleanup toward the additional creek and shoreline cleanup offset. Attachment C.10.3 provides a summary of gallons removed and volunteer hours from the various cleanup efforts. This includes:

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 2020-2021. 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.

	<ul style="list-style-type: none"> ● Adopt a Creek: 406,884 gallons ● Citywide events Earth Day, Creek to Bay Day, and Martin Luther King Jr. Day of Service at creek/shoreline locations: 42,517 gallons ● Additional cleanups at trash hot spots: 82,626 gallons <p>In total, 532,027 gallons (2,633 cubic yards) of trash were removed through our creek/shoreline cleanup programs. Of this total, 310,938 gallons were directly reported by volunteers. The City used the approved volunteer trash removal rate (11.6 gallons per hour) to calculate the remaining gallons removed (221,089 gallons) based on cleanup events that have only reported volunteer hours. Using the calculation provided in MRP C.10.e.i, this equates to a 10.85% citywide reduction in trash (i.e., using the 10:1 offset). Because this percentage is greater than the 10% maximum offset credit allowed under the MRP, the City is claiming a 10% offset credit for these additional creek and shoreline cleanup events that occurred during FY 2020-2021.</p>		
<p>Direct Trash Discharge Controls (Max 15% Offset)</p>	<p>The City submitted its proposed Direct Trash Discharge Control Plan (Direct Discharge Plan) to the Water Board on February 1, 2019. The Plan includes actions that the City will take to prevent and reduce the impacts of trash generated by illegal dumping and homeless encampments within the City. After revisions to the Direct Discharge Plan based on Water Board staff comments, it was resubmitted for approval. On April 9, 2019, the Water Board's Executive Officer approved the Direct Discharge Plan.</p> <p>A Progress Report on the actions taken by the City in FY 2020-2021 as part of our Direct Discharge Control Plan is included in Attachment C.10.4. A total of 20,348 CYs (4,110,204 gallons) of trash were removed in FY 2020-2021 via actions included in the City's Direct Discharge Plan. The trash load reduction associated with the Direct Discharge Plan is based on calculation methods described in the MRP. The City is claiming a 15% offset credit for implementation of the Direct Discharge Plan in FY 2020-2021.</p>	<p>20,348 cubic yards (4,110,204 gallons)</p>	<p>15%</p>

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 20-21.⁽¹⁾

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 20-21 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 20-21 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	103	515	773	1,249	2,640	380	481	677	1,103	2,640	3.3%	451	1,341	813	36	2,640	17.4%	20.8%
2	4	170	101	440	714	110	169	85	350	714	1.7%	235	358	119	2	714	5.9%	7.6%
3	52	329	546	28	955	53	329	545	28	955	0.0%	297	575	83	0	955	3.0%	3.0%
4	0	141	0	0	141	0	141	0	0	141	0.0%	14	70	56	0	141	0.0%	0.0%
5	0	82	740	95	917	8	81	734	94	917	0.1%	42	596	261	18	917	3.5%	3.6%
6	0	786	1	23	809	93	715	0	1	809	0.5%	148	482	165	14	809	0.0%	0.5%
7	55	858	88	290	1,291	295	726	84	185	1,291	2.1%	404	762	125	0	1,291	3.1%	5.2%
8	0	0	38	269	306	96	0	10	201	306	1.4%	134	99	73	0	306	3.1%	4.6%
9	22	197	320	226	765	42	197	312	213	765	0.3%	121	515	129	0	765	4.5%	4.8%
10	145	169	95	53	462	148	169	95	50	462	0.1%	178	244	40	0	462	1.1%	1.2%
11	40	1,101	179	52	1,373	181	1,069	93	29	1,373	1.0%	331	851	152	39	1,373	0.0%	1.0%
12	88	647	1,754	100	2,589	263	632	1,594	100	2,589	1.0%	516	1,406	655	13	2,589	6.2%	7.2%
13	4	209	144	11	368	4	209	144	11	368	0.0%	61	231	67	9	368	0.5%	0.5%
14	0	0	0	568	568	1	0	0	567	568	0.0%	17	286	260	5	568	8.3%	8.3%
15	0	0	0	0	0	0	0	0	0	0	0.0%	0	0	0	0	0	0.0%	0.0%
16	13,834	178	14	0	14,026	13,834	178	14	0	14,026	0.0%	13,908	105	13	0	14,026	0.1%	0.1%
Totals	14,348	5,383	4,791	3,403	27,924	15,508	5,097	4,387	2,932	27,924	11.6%	16,857	7,923	3,011	134	27,924	56.8%	68.4%

Note: "NA" indicates that the TMA has no moderate, high, or very high trash generating areas (i.e., all low trash generation and/or non-jurisdictional) and therefore no additional trash control measures are needed.

⁽¹⁾ Due to rounding, total acres and percentages presented in this table may be slightly different than the sum of the acres/percentages in the corresponding rows/columns (e.g., differ by 1 acre or 0.1%).

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**

See the Alameda Countywide Clean Water Program's (ACCWP) FY 2020-2021 Annual Report for updated information on:

- Documentation of mercury control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology⁶² was used to calculate the mercury load reduced by each control measure implemented in our agency's jurisdictional area (including green infrastructure) and the calculation results (i.e., the estimated mercury load reduced by each control measure);
- Supporting data and information necessary to substantiate the load reduction estimates; and
- For Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess mercury load reductions in the subsequent permit.

C.11.e ► Implement a Risk Reduction Program

A summary of Program and regional accomplishments for this sub-provision, including a brief description of actions taken, an estimate of the number of people reached, and why these people are deemed likely to consume Bay fish, are included in the ACCWP's FY 2020-2021 Annual Report.

⁶²BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.1. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., March 23, 2017.

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

See the Alameda Countywide Clean Water Program's (ACCWP) FY 2020-2021 Annual Report for:

- Documentation of PCBs control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology⁶³ was used to calculate the PCBs load reduced by each control measure implemented in our agency's jurisdictional area (including green infrastructure) and the calculation results (i.e., the estimated PCBs load reduced by each control measure);
- Supporting data and information necessary to substantiate the load reduction estimates; and
- For Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess PCBs load reductions in the subsequent permit.

⁶³BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.1. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2017.

C.12.f. ► Manage PCB-Containing Materials During Building Demolition

See the ACCWP's FY 2020-2021 Annual Report for:

- Documentation of the number of applicable structures in each Permittee's jurisdiction for which a demolition permit was applied for during the reporting year; and
- A running list of the applicable structures in each Permittee's jurisdiction for which a demolition permit was applied for (since the date the PCBs control program was implemented) that had material(s) with PCBs at 50 ppm or greater, with the address, demolition date, and brief description of PCBs control method(s) used.
- The City determined that one PCB Assessment Form and sampling of high priority building materials was not completed prior to demolition of a masonry warehouse that was built in 1967. The structure was declared a substandard and unsafe building after two major fires. The owner applied for an emergency demolition permit to protect public health or safety pursuant to Oakland Municipal Code Section 15.36.080, and as such was not required to complete a PCB Assessment Form or sample prior to being issued a demolition permit. The City has implemented workflow controls to prevent a demolition permit from being issued, even for emergency work, without a completed PCB Assessment Form and sampling, if applicable, in the future. Controls include adding holds on permit issuance in Accela, the City's permitting system, and in Green Halo, the City's construction and demolition waste tracking system, as well as inter-departmental training and reminders, updates to the Demolition Acknowledgement Form, and planned updates to the City's website and Basic Application for Development Review.

C.12.h ► Implement a Risk Reduction Program

A summary of ACCWP and regional accomplishments for this sub-provision, including a brief description of actions taken, an estimate of the number of people reached, and why these people are deemed likely to consume Bay fish, are included in the ACCWP's FY 2020-2021 Annual Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(3) ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features

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:

The City of Oakland Illicit Discharge Inspectors treat cases of wash water and waste generated from the cleaning and treatment of copper architectural features, including copper roofs, during and post-construction as an illicit discharge. Complaint, inspection, and enforcement of the cleaning and treatment of copper architectural features are handled in the same manner as any illicit discharge, and handled under the City's Enforcement Response Plan (ERP) standards for illicit discharges.

C.13.b.iii.(3) ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals

Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.

Summary:

There were no reports of any illicit discharges of copper-containing materials from pools, spas, or fountains in FY 2020-2021, and therefore no enforcement activities related to copper discharges.

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 City has incorporated the use of the Bay Area Stormwater Management Agencies Association (BASMAA) PowerPoint training module entitled *Inspecting Industrial/Commercial Facilities for Pollutants of Concern (POC) Copper (Cu), Mercury (Hg) and Polychlorinated Biphenyls (PCBs)* into its inspector training tools. Inspectors review the material on an annual basis as a refresher and to ensure that they have a full understanding of environmental regulations. When conducting inspection of business facilities with a known and/or potential source of copper such as metal finishers, plating facilities, and auto dismantlers, the City Inspector will apply the information and material to their inspection to assist in identifying sources of copper and any stormwater related issues. BMPs are provided to the business facility owner/operator at the time of the inspection. In addition to the Bay Friendly Landscaping Ordinance, if the City receives ongoing, large volume landscape irrigation runoff complaints, they are considered illicit discharges by City of Oakland Illicit Discharge Inspectors. Complaint, inspection, and enforcement of over-irrigation runoff are handled in the same manner as any illicit discharges, and handled under the City's ERP standards.

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:

In FY 2020-2021 the City continued implementing water conservation actions in municipal buildings, on City property, and in the community. These actions are defined in 2020 Oakland Energy and Climate Plan (ECAP). 2020 ECAP Actions implemented in the last fiscal year are:

1. BE-36: Encourage the installation of rainwater and greywater systems where appropriate in accordance with State and local codes. Starting in January 2010, Oakland conducted a three-year Rain Barrel Program to place 2,708 rain barrels and cisterns in homes throughout the community. These have the capacity to store more than 400,000 gallons of rainwater, serving to protect creeks, provide irrigation, and reduce flooding. Though the program has been discontinued due to funding expiration, the City continues to promote rainwater capture online at www.oaklandca.gov/projects/rain-barrel-program.
2. BE-41: As part of the LEED certification process, all new municipal construction and major renovation projects include a minimum of 20% reduction in water use. This is accomplished through efficient faucets, low-flow bathroom fixtures, and drip irrigation systems. Parks and landscape projects use only Bay Friendly plants and irrigation practices, reducing water use in outdoor spaces as well.

In July 2020 Oakland City Council adopted an update to the 2020 ECAP, the 2030 Equitable Climate Action Plan (ECAP). The 2030 ECAP establishes actions that the City and its partners will take by 2030 to equitably reduce Oakland's climate emissions and adapt to changing climate. The 2030 ECAP is available at: www.oakland2030.com.

Action A-6 in the new ECAP calls for the City to expand and protect green infrastructure and biodiversity. Green infrastructure installed to treat roadway runoff will also help prevent impacts from over-irrigation.

The City includes Water Efficient Landscape Ordinance (WELO) type standards in City Standard Conditions of Approval (SCA) for all new projects. City staff have worked closely with Alameda County Stopwaste.org and the California Building Officials Organization (CALBO) to

develop Frequently Asked Questions (FAQ) sheets, informational handouts and brochures, Best Management Practices (BMPs), a WELO Toolkit (including plan submittal, plan check, inspection checklists) to evaluate applicable projects, and training materials to comply with WELO. In FY 2020-2021 the City updated its landscape ordinance information on this website www.oaklandca.gov/resources/oakland-policies-on-water-conservation.

Bay Friendly Landscape Ordinance – Municipal: As part of the effort to ensure that new municipal buildings and sites are sustainable and efficient, the City requires all new government buildings and landscaping projects to comply with the practices of the Bay Friendly Landscape Guidelines.

Bay Friendly Landscape Ordinance – Residential: In addition to municipal buildings, all newly constructed homes in Oakland are required by law to follow the practices of the Bay Friendly Landscape Guidelines.

Through the City's membership in the Alameda County Clean Water Program (ACCWP), the City benefits from ACCWP's promotion of measures that minimize runoff and pollutant loading from excess irrigation. The City refers Oakland residents to ACCWP's webpage on Yards and Gardens: www.cleanwaterprogram.org/residents/yards-and-gardens.html.

Also, please see sections C.3 New Development and Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of the ACCWP FY 2019-20 Annual Report for more information.

The City maintains this Water Conservation Community Resources webpage: www.oaklandca.gov/resources/water-conservation-community-resources. This page contains links to East Bay Municipal Utility District's (EBMUD) water conservation programs and includes guides to reduce water use in gardens. The webpage also connects the public to the Bay Friendly Guide to Mulch, which helps gardeners reduce the use of synthetic pesticides and water, and provides tips for building healthy soils to promote infiltration, retain soil moisture, and support plant health.

ATTACHMENTS

ATTACHMENTS

ATTACHMENT C.3.1: City of Oakland Public Projects Reviewed for Green Infrastructure and Planned and/or Completed Green Infrastructure Projects (C.3.j.ii.(2) Tables A and B) FY 2020-2021

ATTACHMENT C.4.1: City of Oakland List of All Industrial and Commercial Facilities Requiring Stormwater Inspections per MRP Provision C.4.b.ii.(2)(d) FY 2020-2021

ATTACHMENT C.6.1: City of Oakland Summary of Construction Site Control Inspections – PRIVATE PROJECTS FY 2020-2021

ATTACHMENT C.6.2: City of Oakland Summary of Construction Site Control Inspections – PUBLIC PROJECTS FY 2020-2021

ATTACHMENT C.7.1: City of Oakland School Age Outreach Summary FY 2020-2021

ATTACHMENT C.9.1: Oakland City Council Resolution 59482 – Pesticides Policies

ATTACHMENT C.9.2: Oakland City Council Resolution 73968 – Integrated Pest Management Policies

ATTACHMENT C.9.3: Oakland City Council Resolution 76254 – Integrated Pest Management Limited Exemption for Herbicides

ATTACHMENT C.9.4: Oakland City Council Ordinance 13544 – Neonicotinoid Pesticide Prohibition

ATTACHMENT C.9.5: City of Oakland IPM Plan Update 2005 - Staff Report

ATTACHMENT C.9.6: Oakland City Council Resolution 79133 - CEQA Review for Limited Pesticide Use 2005

ATTACHMENT C.9.7: City of Oakland Contractor IPM Certification(s) or Equivalent

ATTACHMENT C.10.1: City of Oakland Full Trash Capture Maps FY 2020-2021

ATTACHMENT C.10.2: City of Oakland On-Land Visual Trash Assessment Maps FY 2020-2021

ATTACHMENT C.10.3: City of Oakland Summary of Cleanups Used for Creek and Shoreline Offset FY 2020-2021

ATTACHMENT C.10.4: City of Oakland Direct Discharge Plan Progress Report FY 2020-2021

ATTACHMENT C.10.5: City of Oakland Trash Management Areas Map

ATTACHMENT C.10.6: City of Oakland Street Sweeping Frequency Map FY 2020-2021

ATTACHMENT C.10.7: City of Oakland Adopt a Spot Map FY 2020-2021

ATTACHMENT C.10.8: City of Oakland Street Adopt a Drain Map FY 2020-2021

ATTACHMENT C.10.9: City of Oakland Excess Litter Location Map FY 2020-2021

ATTACHMENT C.10.10: City of Oakland Business Improvement Districts Map FY 2020-2021

ATTACHMENT C.10.11: City of Oakland Existing and Future Potential Business Improvement Districts Acreage FY 2020-2021

ATTACHMENT C.10.12: City of Oakland Disposable Food Service Ware Enforcement Letter FY 2020-2021

ATTACHMENT C.3.1

City of Oakland

**Public Projects Reviewed for Green Infrastructure and Planned
and/or Completed Green Infrastructure Projects**

(C.3.j.ii.(2) Tables A and B)

FY 2020-2021

City of Oakland FY 2020-2021 MRP Annual Report Attachment C.3.1 - Public Projects Reviewed for Green Infrastructure and Planned and/or Completed Green Stormwater Infrastructure Projects (C.3.j.ii.(2) Tables A and B)

C.3.j.ii.(2) AR Table A or B	Project Name	Project Location	Brief Project Description	Green Stormwater Infrastructure (GSI) Included?	GSI Type(s) Included	August 2021 Status	Explanation of Why GSI is Impracticable If Not Included
A	14th Ave. Phase I	E 8th St to International Blvd.	Streetscape Improvements. Tree well(s) and potential for medians with landscaping components	Evaluating GSI Potential		Design	
A	14th Ave. Phase III	E19th St. to E27th St.	Streetscape Improvements	Evaluating GSI Potential		Design	
A	27th St. Complete Streets	27th and Bay Pl from Telegraph Ave. to Grand Ave.	Complete street improvements consisting of protected bike lanes, crosswalk enhancements, curb extensions, signal modifications, ADA curb ramps, and road diet	Evaluating GSI Potential		Planning	
A	Arroyo Viejo Recreation Center Renovation	7701 Krause Ave.	Renovation and possible expansion of existing 12,300 sf recreation center. May be a C.3 Regulated Project	Evaluating GSI Potential		Planning	
A	Branch Library Improvement - Brookfield	9255 Edes Ave.	Improve lighting, carpet, paint, electric/data, interior space conversion	No		Design	12. No alterations to building drainage or site drainage
A	Brookdale Recreation Center	2535 High St	Renovation and expansion of recreation center building and discovery center	Evaluating GSI Potential		Planning	
A	East 12th St. Bikeway	E. 12th St.	Installation of bike lanes to connect International Blvd. with Fruitvale BART station. Work includes roadway paving, pavement marking, striping & signage, ADA curb ramps, traffic lanes realignment, bicycle detectors, & raised median	No		Design	3. Maintenance/minor construction/striping

City of Oakland FY 2020-2021 MRP Annual Report Attachment C.3.1 - Public Projects Reviewed for Green Infrastructure and Planned and/or Completed Green Stormwater Infrastructure Projects (C.3.j.ii.(2) Tables A and B)

C.3.j.ii.(2) AR Table A or B	Project Name	Project Location	Brief Project Description	Green Stormwater Infrastructure (GSI) Included?	GSI Type(s) Included	August 2021 Status	Explanation of Why GSI is Impracticable If Not Included
A	East Bay Greenway	Adjacent to BART tracks, Fruitvale to San Leandro border	Complete multi-use pathway under or alongside BART tracks. This is an affordable housing grant project to provide safe pedestrian and bicycle access to BART and adjacent areas. A five-foot-wide permeable landscape strip has been incorporated into the project to separate the path from vehicular traffic and allow for planting of 65 deciduous trees along the path. The project has removed roadway area to create the pervious area adjacent to the path, so that there is over 4,700 SF of increased pervious area. There is no change to the drainage patterns in general.	No		Pre-Bid	14. Very constrained site with design conflicts (ADA, fire access, no storm drain nearby, dock repair)
A	Estuary Park (R12 #100085)	115 Embarcadero	games room (pool tables, air hockey, board games, etc.), sports gym/fitness center	Yes	TBD	Planning	
A	Fire Station #29	1016 66th Ave (905 66th Ave is potential location)	studio, 2 commercial kitchens, showers, locker room, preschool learning lab, resource center	No		Planning	5. No exterior work
A	Fire Station #4	TBD	Identify properties for relocation of Fire Station 4	Evaluating GSI Potential		Planning	
A	I-880/42nd/High Freeway Access Project	42nd Street and High Street 880 on-ramp	Reconstruct surface street at 42nd/High I-880 entrance	Evaluating GSI Potential		Planning	
A	Lake Merritt to Bay Trail	Lake Merritt to Bay Trail	Spanning from Lake Merritt Channel to the Oakland Waterfront Bay Trail	ON HOLD		ON HOLD	

City of Oakland FY 2020-2021 MRP Annual Report Attachment C.3.1 - Public Projects Reviewed for Green Infrastructure and Planned and/or Completed Green Stormwater Infrastructure Projects (C.3.j.ii.(2) Tables A and B)

C.3.j.ii.(2) AR Table A or B	Project Name	Project Location	Brief Project Description	Green Stormwater Infrastructure (GSI) Included?	GSI Type(s) Included	August 2021 Status	Explanation of Why GSI is Impracticable If Not Included
A	Lakeside Drive and Lake Merritt Blvd. Cycletrack Project	Lakeside Drive and Lake Merritt Blvd.	Extending the Lakeside Drive two-way protected cycletrack around the Lake to International Boulevard (https://www.oaklandca.gov/projects/lake-merritt-bikeway)	Yes		Design	
A	Lakeside Family Streets	Harrison St. from Lakeside to 27th; Grand Ave. from Harrison to Bay Pl.	Complete street improvements: protected bicycle intersection, access into bicycle track, protected bike lanes, crosswalk enhancements, curb extensions, signal modifications, and ADA curb ramps. Seek opportunities to build or expand GI components of Lakeside Green Streets project	Evaluating GSI Potential		Design	
A	Lincoln Square Recreation Center Renovation and Expansion	261 11th St	Expand and renovate existing 6,910sf building. Add additional 6,400sf	Evaluating GSI Potential		Planning	
A	Lower Park Blvd. Bicycle & Pedestrian Improvement Project	Park Blvd @ 4th Ave. (E 17th St to Chatham Rd; E 18th St from Park to Lakeshore Ave., & 3rd Ave. from Park to E 18th St.	Roadway rehabilitation, pedestrian safety improvements and buffered bike lanes from Lake Merritt to Oakland High School	No		Construction	4. Re-surfacing or repaving, no change to drainage patterns, no increased impervious.
A	San Antonio Recreation Center and Head Start CIP Request	1701 East 19th St.	Renovate existing 1,764 sf recreation center	Evaluating GSI Potential		Planning	
A	San Leandro Bike Lanes Connection	San Leandro Street from 69th to 75th	Road surface improvements for bikes such as bike lanes.	No		Design	4. Re-surfacing or repaving, no change to drainage patterns, no increased

City of Oakland FY 2020-2021 MRP Annual Report Attachment C.3.1 - Public Projects Reviewed for Green Infrastructure and Planned and/or Completed Green Stormwater Infrastructure Projects (C.3.j.ii.(2) Tables A and B)

C.3.j.ii.(2) AR Table A or B	Project Name	Project Location	Brief Project Description	Green Stormwater Infrastructure (GSI) Included?	GSI Type(s) Included	August 2021 Status	Explanation of Why GSI is Impracticable If Not Included
A	Sobrante Mini Park Renovation	10800 Pueblo Dr, Oakland	bike repair shop, social hall, auditorium, makers workshop, shared office/work space, music	Evaluating GSI Potential		Design	
A	Tyrone Carney Park Renovation	10501 Acalanes Drive,	Community led renovation project. New play areas, par courses, pave	Evaluating GSI Potential		Design	
A	Waterfront Trails - E. 7th St. to 23rd. Ave.	From Union Point Park/Con Agra property line to Lonestar/Park Street Bridge - E. 7th St. to 23rd. Ave.	Oakland Waterfront trail segment	Trail/pathway	Impervious trail designed to direct stormwater to adjacent vegetated or other non-erodible permeable areas.	Evaluating GSI Potential	
B	14th Ave. Phase II	14th Ave. between E 12th St. and E 19th St.	Streetscape Improvements - Bulbouts, Green Space, and Trees. Includes three bioretention facilities.	Yes	Bioretention facilitie(s)	Completed	
B	14th Street Safe Routes in the City (ATP)	14th St. Brush St. to Lakside Drive	Lane reduction, adding Class IV protected bicycle lanes, transit boarding islands, improve ped facilities including refuges, crossing & signals	Yes		Design	
B	7th Street Streetscape Phase II (7th Street West Oakland Transit Village Streetscape)	7th Street from Wood Street to Peralta Street	Streetscape improvements on 7th Street between Peralta and Wood Roadway diet and reduced number of travel lanes on 7th Street in each direction. ADA and bike lanes. Several bioretention facilities included in project design.	Yes	Bioretention facilitie(s)	Not Complete	
B	Begin Plaza	San Pablo Ave. and Martin Luther King Jr. Way	Park renovation. Included bioretention facility and swale installed along park perimeter.	Yes	Bioretention facilitie(s)	Completed	

City of Oakland FY 2020-2021 MRP Annual Report Attachment C.3.1 - Public Projects Reviewed for Green Infrastructure and Planned and/or Completed Green Stormwater Infrastructure Projects (C.3.j.ii.(2) Tables A and B)

C.3.j.ii.(2) AR Table A or B	Project Name	Project Location	Brief Project Description	Green Stormwater Infrastructure (GSI) Included?	GSI Type(s) Included	August 2021 Status	Explanation of Why GSI is Impracticable If Not Included
B	Broadway between Keith Ave. and Brookside Ave.	Broadway from Keith Ave. to Brookside Ave.	Streetscape improvements. Three bioretention facilities built	Yes	Bioretention facilitie(s)	Completed	
B	Caldecott Trailhead Improvements (R12 #1001)	North Oakland Sports Field Trailhead	Expand existing trail, ADA parking, tot lot, seating, landscaping	Yes	Multiple GSI measures	Design	
B	City of Oakland Fire Station No. 1 Biotreatment Retrofit Project	1605 Martin Luther King Jr. Way	Retrofit a asphalt parking lot with Low Impact Development (LID) green infrastructure features including permeable pavers, a bioretention rain garden, landscaped planter strips, stormwater-beneficial trees, and a planted trellis.	Yes	Multiple GI measures (bioretention, pervious pavement, etc.)	Completed	
B	Embarcadero Bridge Replacement	Embarcadero Bridge at Lake Merritt Channel	Replacement of bridge over Lake Merritt Channel. Bioretention facilities are being installed on both sides of the bridge.	Yes	Bioretention facilitie(s)	Completed	
B	Fruitvale Alive Gap Closure	Fruitvale Bridge to International Ave.	Complete street improvements consisting of a raised cycle track (Class 4), widen sidewalks, improve ped crossings, add ped lights, landscape buffers, and restripping to increase safety	Yes	Self-retaining areas	Pre-Bid	
B	High Street, Courtland Ave., & Ygnacio Ave. Intersection Improvements	High St and Courtland Ave.	Install raised median, pedestrian refuge, curb extension/extend sidewalks, ADA curb ramps, bicycle & pedestrian features, landscaping, and bio-filtration measures. Two bioretention facilities. One is in the median in the middle of the large intersection, the other is at the SE corner of High St. and Courtland Ave. Street runoff will be treated by the facilities.	Yes	Bioretention facilitie(s)	Completed	

City of Oakland FY 2020-2021 MRP Annual Report Attachment C.3.1 - Public Projects Reviewed for Green Infrastructure and Planned and/or Completed Green Stormwater Infrastructure Projects (C.3.j.ii.(2) Tables A and B)

C.3.j.ii.(2) AR Table A or B	Project Name	Project Location	Brief Project Description	Green Stormwater Infrastructure (GSI) Included?	GSI Type(s) Included	August 2021 Status	Explanation of Why GSI is Impracticable If Not Included
B	Lake Merritt Bellevue Ave. and pathways in Lakeside Park. (#1003319)	Bellevue Ave. between Grand Ave. and Perkins	Installation of new pervious parking area, road maintenance, and garden outer entrance. Pervious parking used "True Grid"	Yes	Pervious pavement	Completed	
B	Lake Merritt Improvement Project (C394010)	Lakeside Park Entrances. Bellevue and Grand Ave.	Pedestrian safety, accessibility, landscaing and pathways. Three bioretention areas (flow through no underdrain)	Yes	Bioretention facilitie(s)	Completed	
B	Lakeside Green Streets Project	Lakeside Drive from 19th Street to Grand Ave.	Park expansion and retrofit, road diet rehabilitation, and rain gardens.	Yes	Bioretention facilitie(s)	Completed	
B	LAMMPS Streetscape Project - Laurel Access to Mills, Maxwell Park & Seminary	Laurel Access to Mills, Maxwell Park & Seminary	Installation of Class I bike/pedestrian path along Macarthur Blvd from High Street to Richards Road. Several Bioretention areas included in the project.	Yes	Bioretention facilitie(s)	Completed	
B	Latham Square Streetscape Improvements	Latham Square	Reconstructed wide pedestrian area between Broadway and Telegraph Ave. (and 14th and 16th Streets). Bioretention areas accept runoff from Broadway and paved plaza areas.	Yes	Bioretention facilitie(s)	Completed	
B	Park Blvd Intersection Improvement Project	Intersections of Park Blvd/E. 38th St. and Park Blvd/Excelsior Ave./Alma Pl	intersection re-alignment and traffic signal improvements at intersections of Park Blvd/E.38th and Park Blvd/Excelsior Ave.	Yes	Bioretention facilitie(s)	Bid-Award	
B	Rockridge BART Safe Route to Transit	College & Miles. Project extends to Shafter/Keith.	Add bike lane on College and intesection improvements on College at Shafter/Keith and at Miles. One bioretention facility incorporated into curb extension at College and Miles. The bioretention will treat runoff from College Ave and from adjacent buildings.	Yes	Bioretention facilitie(s)	Completed	

City of Oakland FY 2020-2021 MRP Annual Report Attachment C.3.1 - Public Projects Reviewed for Green Infrastructure and Planned and/or Completed Green Stormwater Infrastructure Projects (C.3.j.ii.(2) Tables A and B)

C.3.j.ii.(2) AR Table A or B	Project Name	Project Location	Brief Project Description	Green Stormwater Infrastructure (GSI) Included?	GSI Type(s) Included	August 2021 Status	Explanation of Why GSI is Impracticable If Not Included
B	Stormwater Treatment Units (Tree Wells)	26th & Poplar 26th & 24th Willow & 24th Willow and Wood 32nd & Mandela 32nd & 28th	Install six Contech Filterra tree well units designed to remove PCBs from stormwater	Yes	Tree well(s)	Completed	
B	West Oakland Branch Library Improvement (ON HOLD)	1801 Adeline	Garage remodel to fit the City's Mobile Outreach Vehicle (MOVE) vehicle and modify parking lot. Bioretention will treat runoff from parking lot.	Yes	Bioretention facilitie(s)	ON HOLD	

ATTACHMENT C.4.1

City of Oakland

**List of All Industrial and Commercial Facilities Requiring
Stormwater Inspections per MRP Provision C.4.b.ii.(2)(d)**

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ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
#1 SEAFOOD & CHICKEN LLC	4014 MACARTHUR BLVD	Oakland	94619
MOBIL	3400 SAN PABLO AVE	Oakland	94608
1 AUTO REPAIR	3509 FOOTHILL BLVD	Oakland	94601
1/4 LB GIANT BURGERS	2055 MACARTHUR BLVD	Oakland	94602
1/4 LBS GIANT BURGERS #3	8026 INTERNATIONAL BLVD	Oakland	94621
100MAC 76	100 MACARTHUR BLVD	Oakland	94610
101 AUTO BODY	5512 MARTIN LUTHER KING JR WAY	Oakland	94609
10TH & WOOD	945 WOOD ST	Oakland	94607
12 SMOG TEST ONLY	4502 E 12TH ST	Oakland	94601
130 CAFE	150 FRANK H OGAWA PLZ STE H	Oakland	94612
15 FRESH PRODUCE INC	321 FRANKLIN ST	Oakland	94607
16 DE SEPT TAQUERIA	3438 INTERNATIONAL BLVD	Oakland	94601
1812 COFFEE CO	2224 MACARTHUR BLVD	Oakland	94602
1ST CHOICE AUTO REPAIR	4101 MARTIN LUTHER KING JR WAY	Oakland	94609
1ST QUALITY AUTO	6528 INTERNATIONAL BLVD	Oakland	94621
23 BILLIARDS N CAFE	1437 23RD AVE	Oakland	94606
25TH STREET TAPROOM BAR & RESTAURANT INC	2507 BROADWAY	Oakland	94612
2600 BASEMENT	2600 TELEGRAPH AVE # B	Oakland	94612
27 DISCOUNT MARKET	2627 MARTIN LUTHER KING JR WAY	Oakland	94612
3 RINGS MARKET	501 E 18TH ST	Oakland	94606
35TH AVENUE BP	3201 35TH AVE	Oakland	94619
3CBY LLC	5601 San Leandro St. 1st Fl	Oakland	94601
3CBY LLC	5601 San Leandro St. 3rd	Oakland	94601
4 LESS SMOG CHECK	2857 BROADWAY	Oakland	94611
44 AUTOBODY & PAINT/DEVILS CUSTOM & PAI	950 77TH AVE # 8	Oakland	94621
451 HEGENBERGER GAS INC	451 HEGENBERGER RD	Oakland	94621
475 CAFE OAKLAND	475 14TH ST STE 110	Oakland	94612
4M FOODS	6349 MACARTHUR BLVD	Oakland	94605
5 Leaf	725 E11th St.	Oakland	94606
5 Star Medical Partners Inc.	1036 47th Ave. 108	Oakland	94601
50 TEA	1004 WEBSTER ST	Oakland	94607
510 Labs	845 51st Ave.	Oakland	94601
55TH TIRE & SERVICE	5500 INTERNATIONAL BLVD	Oakland	94621
5601 A LLC	5601 San Leandro St.	Oakland	94601
5601 B LLC	5601 San Leandro St.	Oakland	94601
5601 C LLC	5601 San Leandro St.	Oakland	94601
5TH AVE GAS & FOOD MART	510 INTERNATIONAL BLVD	Oakland	94606
65TH STREET MARKET	6444 SAN PABLO AVE	Oakland	94608
7 AMIGOS MARKET	8135 BANCROFT AVE	Oakland	94605
7 DAY TIRE AND SHOP	8332 INTERNATIONAL BLVD	Oakland	94621
7 ELEVEN #2369-14178C	4720 MACARTHUR BLVD	Oakland	94619
7 ELEVEN #2369-18608E	4100 BROADWAY	Oakland	94611
7 ELEVEN 2369-26872B	324 23RD AVE	Oakland	94606
7 ELEVEN 2369-32181 B	4193 PIEDMONT AVE	Oakland	94611
7 ELEVEN 2369-37634A	506 INTERNATIONAL BLVD	Oakland	94606
7 ELEVEN STORE #2369-39541A	4251 INTERNATIONAL BLVD	Oakland	94601

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
7 SEAS FOOD AND LIQUOR	1615 MACARTHUR BLVD	Oakland	94602
76 C-STOP	6125 TELEGRAPH AVE	Oakland	94609
76 OAKLAND SMOG	3220 LAKESHORE AVE	Oakland	94610
76 OAKLAND SMOG	4276 MACARTHUR BLVD	Oakland	94619
77 DISCOUNT MARKET	7618 INTERNATIONAL BLVD	Oakland	94621
7-ELEVEN INC STORE 20009D	2350 HARRISON ST	Oakland	94612
7-ELEVEN STORE 2212-14170F	5741 THORNHILL DR	Oakland	94611
7-ELEVEN STORE 2232-14174E	3500 GRAND AVE	Oakland	94610
7TH ST CAFE & COFFEE	1612 7TH ST	Oakland	94607
7TH ST FOOD & LIQUOR	1460 7TH ST	Oakland	94607
880 AUTO BODY SHOP INC	4401 E 12TH ST	Oakland	94601
9 JULIO EMPANADA KITCHEN	2914 MADERA AVE	Oakland	94619
98TH GAS	1141 98TH AVE	Oakland	94603
98th Operation LLC	10025 San Leandro St.	Oakland	94603
A & A CORNER MARKET	2520 FOOTHILL BLVD	Oakland	94601
A & B AUTO CENTER	5325 INTERNATIONAL BLVD	Oakland	94601
A & B SEAFOOD, INC.	800 FRANKLIN ST	Oakland	94607
A & G MARKET	1849 E 21ST ST	Oakland	94606
A & M FOOD MARKET INC	1774 82ND AVE	Oakland	94621
A & P Service Center	3506 Piedmont Ave	Oakland	94611
A & P Service Center	398 W MacArthur Blvd	Oakland	94609
A & Y FOOD MARKET LLC	387 9TH ST	Oakland	94607
A AND A TIRE SERVICE AND AUTO REPAIR	1093 61ST ST	Oakland	94608
A B C TRANSMISSIONS OF OAKLAND	8925 SAN LEANDRO ST	Oakland	94621
A B TRUCKING	10 BURMA RD	Oakland	94607
A BEAUTIFUL SWAN CUSTOM CATERING	770 19TH ST	Oakland	94612
A M S Transportation Co	1700 24th St	Oakland	94607
A MARKET	5650 MARKET ST	Oakland	94608
A PLUS TIRE AND WHEELS	3500 FOOTHILL BLVD	Oakland	94601
A TASTE OF DENMARK	3401 TELEGRAPH AVE	Oakland	94609
A&E AUTO BODY	7933 INTERNATIONAL BLVD	Oakland	94621
A. M. IRON	1009 90TH AVE	Oakland	94603
A.M. SHELL STATION	230 W MACARTHUR BLVD	Oakland	94611
A.S.E. AUTO REPAIR	611 85TH AVE	Oakland	94621
A+ BURGER	6228 TELEGRAPH AVE	Oakland	94609
A-1 AUTO COLLISION	8227 INTERNATIONAL BLVD	Oakland	94621
A-1 AUTO EXPRESS	1774 82ND AVE	Oakland	94621
A-1 CUSTOM WORKS	8670 INTERNATIONAL BLVD	Oakland	94621
A1 Extracts	617 85th Ave B	Oakland	94621
A-1 Nursery	725 E11th St.	Oakland	94606
A2 CAFE	5212 BROADWAY	Oakland	94618
AAA ROASTERS LLC	1024 9TH AVE	Oakland	94606
AAA SAN PABLO FUEL INC	3420 SAN PABLO AVE	Oakland	94608
AAMCO TRANSMISSIONS	3050 BROOK ST	Oakland	94611
Aaron Edwards	222 Madison St.	Oakland	94607
Aaron Metals Co Inc	750 105th Ave	Oakland	94603

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City of Oakland

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Business Name	Business Address	City	Zip Code
ABC BUFFET, INC.	4108 INTERNATIONAL BLVD	Oakland	94601
ABC supply co Inc	7217 San Leandro street	Oakland	94621
ABDUL WAKIL HAROONI	950 3RD ST	Oakland	94607
A-BEN'S BURGER & TERIYAKI	10921 MACARTHUR BLVD	Oakland	94605
ABES LOTTO LIQUOR	10125 INTERNATIONAL BLVD	Oakland	94603
ABESHA ETHIOPIAN CUISINE	4929 SHATTUCK AVE	Oakland	94609
Abf Freight Sys Inc	4575 Tidewater Ave	Oakland	94601
ABI Foundry	7825 San Leandro St	Oakland	94621
ABK Innovation	888 98th Ave	Oakland	94603
Able Metal Plating Inc	932 86th Avenue	Oakland	94603
ABLE METAL PLATING, INC	932 86TH AVE	Oakland	94621
ABURAYA	362 17TH ST	Oakland	94612
ABURAYA	380 15TH ST	Oakland	94612
AC Transit	10626 International Blvd	Oakland	94603
AC Transit	1100 Seminary Ave	Oakland	94621
ACAPULCO GARAGE	1421 HIGH ST	Oakland	94601
Accentian, Inc.	711 Independent Rd.	Oakland	94621
ACEVEDO & SONS AUTO REPAIR	8515 SAN LEANDRO ST STE C	Oakland	94621
ADDIS ETHIOPIAN RESTAURANT	6100 TELEGRAPH AVE	Oakland	94609
ADELINE GROCERY INC	749 ADELINE ST	Oakland	94607
ADELINE LIQUOR	5702 ADELINE ST	Oakland	94608
ADNAN MARKET	2539 MARKET ST	Oakland	94607
ADVANCE STARTERS & ALTERNATORS OF USA	850 42ND AVE	Oakland	94601
Advanced Grinding, Inc.	812 49th Ave	Oakland	94601
AFRICAN CARIBBEAN FOOD MARKET	547 8TH ST	Oakland	94607
AG SUPPLIES DBA TRADER JANE	850 42 AVE G	Oakland	94601
AGAVE UPTOWN	2135 FRANKLIN ST	Oakland	94612
AGKUSTOMS BODYSHOP	2690 COOLIDGE AVE	Oakland	94601
Agricultural Bag Manufacturing	960 98th Ave	Oakland	94603
Agro -Merchants -Dean's Services (860)	860 81st Ave	Oakland	94621
Agro Merchants -Dean's Services (940)	940 81st Ave	Oakland	94621
Agro Merchants Oakland. LLC	860 81st Ave	Oakland	94621
AHI MAHI FISH GRILL	8460 EDGEWATER DR STE D	Oakland	94621
AIBAN MARKET	701 60TH ST	Oakland	94609
AISLE 5 OAKLAND	3320 GRAND AVE	Oakland	94610
AJS AUTO CLINIC	6006 SAN PABLO AVE	Oakland	94608
AJUZOUN JAPANESE AMERICAN STEAK	15 EMBARCADERO W	Oakland	94607
AK MOTORS	1940 UNION ST 8	Oakland	94607
AKA COFFEE	6021 COLLEGE AVE	Oakland	94618
AKAT CAFE KALLI - CAFE SIN FRONTERAS	1603 2ND AVE	Oakland	94606
AL SHUJA MARKET	8017 MACARTHUR BLVD	Oakland	94605
ALAMEDA IMPORT AUTOMOTIVE, LLC	1235 48TH AVE	Oakland	94601
ALAMEDA PALLETS	2982 E 7TH ST	Oakland	94601
Alan Phulps	685 85th Ave W	Oakland	94621
ALASKA GASOLINE INC	6211 SAN PABLO AVE	Oakland	94608
AL-AWDIS MINI MART AND KITCHEN	3841 WEST ST	Oakland	94608

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City of Oakland

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Business Name	Business Address	City	Zip Code
ALBERT DICRUTTALO	2226 8TH AVE	Oakland	94606
ALBERTOS AUTO REPAIR	801 54TH AVE	Oakland	94601
ALBERTOS CAR WASH	5625 FOOTHILL BLVD	Oakland	94605
ALCHEMY BOTTLE SHOP	3256 GRAND AVE	Oakland	94610
ALCHEMY METALWORKS	2440 ADELINE ST	Oakland	94607
ALEM H KASHAI	3909 MARTIN LUTHER KING JR WAY	Oakland	94609
ALEMS COFFEE	5353 CLAREMONT AVE	Oakland	94618
ALEX AND ANGELS TIRES	5443 SHATTUCK AVE	Oakland	94609
Alexander Fang	2537 Willow Ave. 2,6,7	Oakland	94607
ALEXIA AUTOMOTRIZ	6410 INTERNATIONAL BLVD	Oakland	94621
Alexis Bronson	80 Swan Way	Oakland	94621
Alexis Bronson	810 81st Ave.	Oakland	94621
ALEXS UPHOLSTERY AUTO SHOP	5319 INTERNATIONAL BLVD	Oakland	94601
ALFA AUTO REPAIR & AUTOBODY	7508 INTERNATIONAL BLVD	Oakland	94621
ALFONSOS TINT CENTER	4200 INTERNATIONAL BLVD STE B	Oakland	94601
ALGAHIM MARKET	2736 35TH AVE	Oakland	94619
ALHAITHANI CORPORATION	3615 FOOTHILL BLVD	Oakland	94601
Alina Therm	1717 Kirkham	Oakland	94607
ALI'S GOURMET	344 20TH ST	Oakland	94612
ALKALI RYE	3256 GRAND AVE	Oakland	94610
ALL AMERICAN FOOD SERVICE	8400 BALDWIN ST	Oakland	94621
ALL BAKED	537 ATHOL AVE	Oakland	94606
ALL GREEN PRODUCE	4095 FOOTHILL BLVD	Oakland	94601
ALL MERCEDES AUTO REPAIR	1225 7TH ST	Oakland	94607
ALL MUFFLERS DISCOUNTED & TIRES	4256 INTERNATIONAL BLVD	Oakland	94601
ALL SEASONS PRODUCE	370 2ND ST	Oakland	94607
ALL SMOGS DONE	4258 INTERNATIONAL BLVD	Oakland	94601
Alliance Gas Products	4445 Jensen street	Oakland	94621
ALLIED CONCRETE READY MIX	3211 WOOD ST	Oakland	94608
ALLIED SYSTEMS	3005 E 12TH ST	Oakland	94601
Allison Hayes	685 85th Ave.	Oakland	94621
ALL-MART	6421 INTERNATIONAL BLVD	Oakland	94621
ALLSTAR AUTO BODY	3658 FOOTHILL BLVD	Oakland	94601
ALLSTAR TRANSPORT, INC	8724 G ST	Oakland	94621
ALOHA MARKET	718 WEBSTER ST	Oakland	94607
ALPHABET CITY AUTO SHOP	1141 98TH AVE	Oakland	94603
Alvin Odom	722 105th Ave.	Oakland	94603
Alyer distribution inc	344 Pendleton	Oakland	94621
AMAL DELI	3201 TELEGRAPH AVE	Oakland	94609
AMAZONAS PIZZA	2427 TELEGRAPH AVE	Oakland	94612
Amelia Street Ventures LLC	8410 Amelia St.	Oakland	94621
Amelia Street Ventures LLC	8430 Amelia St.	Oakland	94621
AMERICAN AUTO COLLISION	3927 INTERNATIONAL BLVD	Oakland	94601
AMERICAN AUTO UPHOLSTERY & GLASS	3080 BROADWAY	Oakland	94611
AMERICAN CYLINDER HEAD REPAIR	499 LESSER ST	Oakland	94601
AMERICAN WESTERN GRAPHICS CORP/ROSIN ENT	10027 PIPPIN ST	Oakland	94603

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City of Oakland

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Business Name	Business Address	City	Zip Code
Ametrine Wellness Corp	1137 57th Ave.	Oakland	94621
AMIGOS AUTO BODY, LLC	3714 FOOTHILL BLVD	Oakland	94601
Amnav Maritime Corporation	201 Burma Rd	Oakland	94607
AMORS AUTO ELECTRIC REPAIR	1970 SEMINARY AVE	Oakland	94621
Amtrak Oakland Maintenance Facility	1303 3rd St	Oakland	94607
AN ELEGANT AFFAIR	8004 MCCORMICK AVE	Oakland	94605
ANALOG LLC	414 14TH ST	Oakland	94612
ANDRES MOTOR SPORTS/CLEANGREEN COLLISION	2408 MANDELA PKWY	Oakland	94607
ANGELES AUTO BODY REPAIR	8925 SAN LEANDRO ST BLDG F	Oakland	94621
ANGELITAS HOT-DOGS	3851 INTERNATIONAL BLVD	Oakland	94601
ANGULO AUTO UPHOLSTERY	1336 89TH AVE	Oakland	94621
ANH HONG - BO 7 MON	725 INTERNATIONAL BLVD	Oakland	94606
Anheuser Busch Sales of Oakland	8380 Pardee Drive	Oakland	94621
ANNAPURNA RESTAURANT & BAR	948 CLAY ST	Oakland	94607
ANNIES DELI	595 15TH ST	Oakland	94612
ANTIGUA AUTO REPAIR	2520 WEST ST # A	Oakland	94612
ANTS AUTO COLLISION SHOP	2300 MARKET ST STE C	Oakland	94607
ANTWAN IMMA	818 30TH ST	Oakland	94608
ANULAS CAFE	1319 FRANKLIN ST	Oakland	94612
AO APPLIANCE REPAIR	2618 77TH AVE	Oakland	94605
APELILA & J, LLC ONO HAWAIIAN BBQ	2990 E 9TH ST	Oakland	94601
APPLIED MATERIALS & ENGINEERING, INC	980 41ST ST	Oakland	94608
APT C BAR LOUNGE & RESTAURANT	8916 INTERNATIONAL BLVD	Oakland	94621
AQUA FRESH SEAFOOD	10823 MACARTHUR BLVD # A	Oakland	94605
Aramark	330 chestnut st	Oakland	94607
ARBOR CAFE	4210 TELEGRAPH AVE	Oakland	94609
Arco 00276	10600 MacArthur Blvd	Oakland	94605
ARCO 00374	6407 Telegraph Ave	Oakland	94609
ARCO 07026	566 Hegenberger Rd	Oakland	94621
ARCO AM/PM	9800 INTERNATIONAL BLVD	Oakland	94603
Argent Materials Recycle Yard	8300 Baldwin St	Oakland	94621
ARIA GRILL & CUISINE	308 14TH ST	Oakland	94612
ARIANA HOT DOG	1579 MIDDLE HARBOR RD	Oakland	94607
ARNE AUTO REPAIR	7520 INTERNATIONAL BLVD	Oakland	94621
AROMA CAFE	1901 HARRISON ST STE 101	Oakland	94612
AROMA CAFE & BAKERY	1900 FRANKLIN ST	Oakland	94612
Arrow Sign Company	1051 46th Ave	Oakland	94601
ARRWA ONE STOP MARKET	8607 BANCROFT AVE	Oakland	94605
Art Craft Co	10441 Edes Ave	Oakland	94603
ARTISON FOOD PRODUCTIONS INC.	4029 PIEDMONT AVE	Oakland	94611
A'S COIN-UP CARWASH	957 E 12TH ST	Oakland	94606
A'S GIANT CORP	4215 MACARTHUR BLVD	Oakland	94619
ASA LIQUORS	5909 MARKET ST	Oakland	94608
Asbestos Management Group of California, Inc./DBA A	3438 Helen Street	Oakland	94808
ASC ALTERNATOR AND STARTER	1951 INTERNATIONAL BLVD	Oakland	94606
ASIA COFFEE SHOP & RESTAURANT 2	1245 6TH AVE	Oakland	94606

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
ASIAN SNACKS	1243 33RD AVE	Oakland	94601
ASMARA RESTAURANT	5020 TELEGRAPH AVE # 302	Oakland	94609
ASMARINA CAFE	6101 SHATTUCK AVE	Oakland	94609
ASPHALT PLANT	344 HIGH ST	Oakland	94601
Asphalt Shingle Recyclers	5900 Coliseum Way	Oakland	94621
ATC COLORS LLC	631 85TH AVE	Oakland	94621
ATHENIAN DELI & CAFE	2125 FRANKLIN ST	Oakland	94612
Atlas Heating and Air Conditioning	1451 32ND ST	Oakland	94608
ATTAH AFRICA CARIBBEAN MARKET	2541 TELEGRAPH AVE STE A	Oakland	94612
AU OAKLAND	2430 BROADWAY	Oakland	94612
AUDI MAZDA OF OAKLAND	2560 WEBSTER ST	Oakland	94612
Audi Oakland Service Center	2560 Webster St	Oakland	94612
AUNT MARYS CAFE	4640 TELEGRAPH AVE	Oakland	94609
AUTHENTIC BAGEL COMPANY	463 2ND ST	Oakland	94607
AUTO BODY CUSTOM SHOP	8670 INTERNATIONAL BLVD	Oakland	94621
AUTO BOUTEEK	507 23RD AVE	Oakland	94606
AUTO CARE SHOP	299 29TH ST	Oakland	94611
AUTO GLASS TECHS.	2926 SAN PABLO AVE STE B	Oakland	94608
AUTO PLUS	5401 SAN LEANDRO ST # C	Oakland	94601
AUTO PLUS TOW STORAGE YARD	5051 COLISEUM WAY	Oakland	94621
AUTO REPAIR MASTER INC	448 25TH ST	Oakland	94612
AUTO REPAIR OF OAKLAND	1750 E 12TH ST	Oakland	94606
AUTO ROW SMOG TEST ONLY	3060 BROADWAY	Oakland	94611
AUTO SAVER	2601 35TH AVE	Oakland	94619
AUTO SOLUTIONS, LLC	410 PENDLETON WAY # 13	Oakland	94621
AUTO TECH WEST	2703 MARTIN LUTHER KING JR WAY	Oakland	94612
AUTO WORKS & COMPANY	3900 FOOTHILL BLVD	Oakland	94601
AUTO WORLD BODY & FRAME	844 E 12TH ST	Oakland	94606
AUTO ZONE 3371	7200 BANCROFT AVE	Oakland	94605
AUTOBAHN CAFE	571 5TH ST	Oakland	94607
AUTOBODY	1208 54TH AVE	Oakland	94601
AUTOCOM NISSAN OF OAKLAND	2735 BROADWAY	Oakland	94612
AUTOMASTERS	6200 SHATTUCK AVE	Oakland	94609
AUTOMAX OF BAY AREA INC.	1750 E 12TH ST	Oakland	94606
AUTOMOTIVE COLLISION REPAIR	365 26TH ST	Oakland	94612
AUTOPOINT CAR REPAIR SERVICE	3901 SAN LEANDRO ST	Oakland	94601
AUTOTRENDS	2840 BROADWAY	Oakland	94611
AUTOZONE #3357	3525 MACARTHUR BLVD	Oakland	94619
AutoZone #3371	7200 Bancroft Avenue	Oakland	94605
AUTOZONE #4151	807 27TH ST	Oakland	94607
AutoZone #5230	10111 International Blvd	Oakland	94603
AUTOZONE PARTS, INC	3050 E 9TH ST	Oakland	94601
AVIS RENT A CAR SYSTEM LLC	2428 WEBSTER ST	Oakland	94612
AVIS Rent a Car System, LLC	1050 Wright St	Oakland	94621
AWAZI KITCHEN	1009 CLAY ST	Oakland	94607
AYUBY ICE CREAM	2783 E 12TH ST	Oakland	94601

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Business Name	Business Address	City	Zip Code
AZIT	4390 TELEGRAPH AVE STE A	Oakland	94609
B & H AUTO SERVICE	851 E 12TH ST	Oakland	94606
B & J AUTO CENTER INC	5901 COLISEUM WAY	Oakland	94621
B & J TIRES & WHEELS INC	5325 INTERNATIONAL BLVD	Oakland	94601
B & M CAFE	288 11TH ST STE D	Oakland	94607
B & S DISMANTLER	8925 SAN LEANDRO ST UNIT B	Oakland	94621
B AND M AUTO	9901 PIPPIN ST	Oakland	94603
BA LE FRENCH COFFEE SHOP	812 FRANKLIN ST	Oakland	94607
BA LE SANDWICH LLC	1909 INTERNATIONAL BLVD STE A	Oakland	94606
BABY CAFE LLC	358 11TH ST	Oakland	94607
Baby Nutritional Care	900 market street suite A	Oakland	94607
BACHEESO	246 GRAND AVE	Oakland	94610
BAGEL STREET CAFE	501 14TH ST STE 120	Oakland	94612
BAIA PASTA	431 WATER ST	Oakland	94607
BAJA TAQUERIA	4070 PIEDMONT AVE	Oakland	94611
Baldwin Partners LLC	8378 Baldwin	Oakland	94621
BAMBOO	3766 PIEDMONT AVE	Oakland	94611
Banafsheh Khorrum	407 Castro St.	Oakland	94608
BANANA BLOSSOM THAI CUISINE	4228 PARK BLVD	Oakland	94602
BANCROFT COMPLETE AUTO REPAIR	5342 BANCROFT AVE	Oakland	94601
BANCROFT GAS CORP (Valero Gas Station)	7225 BANCROFT AVE	Oakland	94605
BANGKOK GARDEN	5231 COLLEGE AVE	Oakland	94618
BAR OESTE	722 CLAY ST	Oakland	94607
BARBARA LLEWELLYN CATERING & EVENT PLAN	434 25TH ST	Oakland	94612
BARCESAR	4039 PIEDMONT AVE	Oakland	94611
BARCOTE ETHIOPIAN RESTAURANT	6430 TELEGRAPH AVE	Oakland	94609
BARE KNUCKLE PIZZA	351 12TH ST	Oakland	94607
BARLAGO ITALIAN KITCHEN	550 GRAND AVE	Oakland	94610
BARNEYS COLLEGE	5819 COLLEGE AVE	Oakland	94618
BARNEY'S PIEDMONT INC	4162 PIEDMONT AVE	Oakland	94611
BART OAC Maintenance Facility	70 Hegenberger Road	Oakland	94621
BARTLETT CABINET INC	730 105TH AVE	Oakland	94603
BASIL PIZZERIA	300 13TH ST	Oakland	94612
BAT COUNTRY LLC	1618 FRANKLIN ST	Oakland	94612
BATTAM BANG	850 BROADWAY	Oakland	94607
BATTERY SPECIALISTS	2824 SAN PABLO AVE	Oakland	94608
BAY AREA AUTO REPAIR	550 E 12TH ST	Oakland	94606
BAY AREA CYLINDER HEAD	732 E 12TH ST	Oakland	94606
Bay Area Elite Farmers Inc.	5733 San Leandro St. G	Oakland	94601
BAY AREA ENGINE EXCHANGE	1285 47TH AVE	Oakland	94601
BAY AREA LIQUORS	3148 SAN PABLO AVE	Oakland	94608
BAY AREA PALLETS	1025 47TH AVE	Oakland	94601
Bay Area Rapid Transit Oakland	601 E 8th St	Oakland	94606
BAY AUTO CENTER	610 OAK ST	Oakland	94607
BAY AUTO CENTER	810 23RD AVE	Oakland	94606
BAY BRIDGE AUTO BODY	2130 90TH AVE	Oakland	94603

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Business Name	Business Address	City	Zip Code
BAY CITY ALTERNATORS	8807 INTERNATIONAL BLVD	Oakland	94621
BAY CITY AUTO & TRANSMISSION REPAIR	1220 47TH AVE	Oakland	94601
BAY FUNG TONG SEAFOOD TEA HOUSE	1916 FRANKLIN ST	Oakland	94612
BAY MOTOR SPORT SERVICES, INC	1118 5TH AVE	Oakland	94606
BAY ONE AUTO BODY INC.	2939 E. 7th Street	Oakland	94601
BAY SPROUTS	10000 SKYLINE BLVD	Oakland	94619
BAYGREEN SALAD & MORE	2225 WEBSTER ST	Oakland	94612
BAYVIEW MARKET & LIQUOR	10459 EDES AVE	Oakland	94603
BBQ HUT	2608 MARKET ST	Oakland	94607
BCH Manufacturing Company Inc.	10012 Denny St	Oakland	94603
B-DAMA INC.	536 9TH ST	Oakland	94607
B-DAMA INC.	907 WASHINGTON ST STE H	Oakland	94607
BEAUTYS BAGEL SHOP	3838 TELEGRAPH AVE	Oakland	94609
BEAUTY'S BAGEL SHOP	1700 FRANKLIN ST	Oakland	94612
BECKYS CHINESE RESTAURANT	5620 COLLEGE AVE	Oakland	94618
BEEF NOODLE SOUP 84 INC	354 17TH ST	Oakland	94612
BEER BARON	5900 COLLEGE AVE	Oakland	94618
BEER REVOLUTION	464 3RD ST	Oakland	94607
BELCAMPO MEAT COMPANY	369 3RD ST	Oakland	94607
BELGIAN BIER CAFE LLC	460 8TH ST	Oakland	94607
BELI DELI, INC	8105 EDGEWATER DR STE 109	Oakland	94621
BELLANICO	4238 PARK BLVD	Oakland	94602
BELOTTI RISTORANTE E BOTTEGA	5403 COLLEGE AVE	Oakland	94618
BEN & NICKS BAR & GRILL (CATO CORP)	5612 COLLEGE AVE	Oakland	94618
Benito Valencia	8135 Capwell Dr.	Oakland	94621
BENJAMIN AUTO DETAIL	10100 INTERNATIONAL BLVD	Oakland	94603
BENJAMIN MOORE	8350 PARDEE DR	Oakland	94621
BENNER AUTO REPAIR INC	488 25TH ST	Oakland	94612
BENS RESTAURANT	398 3RD ST	Oakland	94607
Benson's Tire and Auto Service	488 25th St	Oakland	94612
BERNARDINI ENTERPRISES INC	745 KEVIN CT	Oakland	94621
Berry Creek Holdings, LLC	563 Julie Ann Way	Oakland	94621
Bertrand Vick	80 Swan Way	Oakland	94621
BESA QUALITY AUTO CARE	2350 WEBSTER ST	Oakland	94612
BEST COAST BURRITOE ROCKRIDGE LLC	5108 BROADWAY K107	Oakland	94611
BEST DEAL TIRES & WHEEL AUTO REPAIR	2200 E 12TH ST	Oakland	94606
BEST DEAL WHEEL & TIRE INC.	2901 SAN PABLO AVE	Oakland	94608
BEST DETAIL INC	2412 BROADWAY	Oakland	94612
BEST TASTE RESTAURANT & DELI	814 FRANKLIN ST	Oakland	94607
BEST TIRES SALE & SERVICE	1050 98TH AVE	Oakland	94603
BETTER TRADE MARKET	7838 INTERNATIONAL BLVD	Oakland	94621
BETTERFOODS LLC	3110 35TH AVE	Oakland	94619
BETTS LAKESHORE CHEVRON	3500 LAKESHORE AVE	Oakland	94610
BEVERAGES, & MORE!	525 EMBARCADERO W	Oakland	94607
BEYOND SHEET METAL	1586 35TH AVE REAR	Oakland	94601
BFB WORLD WIDE AUTO SALES	9959 INTERNATIONAL BLVD	Oakland	94603

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Business Name	Business Address	City	Zip Code
BHUGAYS KATSU CURRY	578 14TH ST	Oakland	94612
BHUGAYS SUSHI TO GO	1200 CLAY ST STE 150	Oakland	94612
BICA COFFEE HOUSE LLC	5701 COLLEGE AVE	Oakland	94618
BICYCLE COFFEE LLC	364 2ND ST	Oakland	94607
BIEY LEAF	344 20TH ST	Oakland	94612
BIG BAD WOLF BBQ	922 56TH ST	Oakland	94608
BIG BROTHERS	10800 BANCROFT AVE	Oakland	94603
BIG DADDYS CHINESE RESTAURANT INC	3700 TELEGRAPH AVE	Oakland	94609
BIG DIPPER BABY FOOD	344 THOMAS L BERKLEY WAY FL 3	Oakland	94612
BIG DISH	339 9TH ST	Oakland	94607
BIG G BURGER	333 17TH ST	Oakland	94612
BIG MOMMAS KITCHEN	4929 INTERNATIONAL BLVD	Oakland	94601
BIGG MOMMAS KITCHEN LLC	4929 INTERNATIONAL BLVD	Oakland	94601
BILLS AUTO SALES AND AUTOMANIA	2921 FORD ST	Oakland	94601
BILLS DENTS & DINGS REPAIR	515 WELDON AVE	Oakland	94610
BILLY AUTO REPAIR	7520 INTERNATIONAL BLVD A	Oakland	94621
BILLYS SNACKS AND DELI	1938 BROADWAY	Oakland	94612
BINGO SNACK BAR	10800 INTERNATIONAL BLVD	Oakland	94603
BINH MINH QUAN	338 12TH ST	Oakland	94607
BIRD & BUFFALO	4659 TELEGRAPH AVE	Oakland	94609
BIRRERIA Y MAS KITCHEN	2818 INTERNATIONAL BLVD UNIT 2	Oakland	94601
BIRYANI KABAB	377 13TH ST	Oakland	94612
BIRYANI TIKA KABAB	328 14TH ST	Oakland	94612
BISSAP BAOBAB OAKLAND	381 15TH ST	Oakland	94612
BLACK AND WHITE MARKET	2681 FRUITVALE AVE	Oakland	94601
BLACK BEAR DINER	405 HEGENBERGER RD	Oakland	94621
BLESSED GARDEN RESTAURANT	419 15TH ST	Oakland	94612
BLOSSOM FOODS	2533 PERALTA ST	Oakland	94607
BLU MOON LOUNGE	3009 MACARTHUR BLVD	Oakland	94602
BLUE BIRD MARKET	9401 MACARTHUR BLVD	Oakland	94605
BLUE BOTTLE COFFE INC.	480 9TH ST	Oakland	94607
BLUE BOTTLE COFFEE	4270 BROADWAY	Oakland	94611
BLUE NILE ETHIOPIAN RESTURANT, INC	160 14TH ST	Oakland	94612
BLUE NILE XPRESS	5973 SHATTUCK AVE	Oakland	94609
Blue Ribbon Legacy Group	302 Pendleton Way	Oakland	94621
Blue Sky Biofuels, LLC	851 49th Ave	Oakland	94601
Blue Tree Medical LLC	4901 Tidewater Dr.	Oakland	94621
Blum	578 W Grand	Oakland	94621
Bly Equipment & Property Management LLC	836 81st Ave.	Oakland	94621
BM AUTO PARTS	7006 WELD ST	Oakland	94621
BMD Landscape Design	10000 Edes Ave.	Oakland	94603
BNB AUTO REPAIR	5337 INTERNATIONAL BLVD	Oakland	94601
BNSF Oakland International Gateway	333 Maritime Street	Oakland	94607
BOB BLACK 222, INC.	3400 FOOTHILL BLVD	Oakland	94601
Bob Motter Body Shop Inc.	6426 Shattuck Ave	Oakland	94609
BOBS IRON INC	740 KEVIN CT	Oakland	94621

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Business Name	Business Address	City	Zip Code
BOCANOVA	55 WEBSTER ST	Oakland	94607
Bodega Jimenez	325 Franklin St	Oakland	94607
BOMBERA	3455 CHAMPION ST STE A	Oakland	94602
BON APPETIT	1547 LAKESIDE DR	Oakland	94612
BON APPETIT MANAGEMENT CO.	5000 MACARTHUR BLVD	Oakland	94613
BOOT AND SHOE SERVICE	3308 GRAND AVE	Oakland	94610
Borden Lighting	460 Roland Way	Oakland	94621
Bosco Lai	8607 7th Ave	Oakland	94621
Boss Strategies	580 Julia Ann Way	Oakland	94621
BOSTON MARKET #1297	5132 BROADWAY	Oakland	94611
BOSTON MARKET #2288	3060 E 9TH ST	Oakland	94601
BOTTLES LIQUOR	1150 MARKET ST	Oakland	94607
BOUJI EVENTS AND CATERING	2818 MACARTHUR BLVD	Oakland	94602
BOUNMY CHENG AUTO REPAIR INC	1800 INTERNATIONAL BLVD	Oakland	94606
BOWL'D BBQ KOREAN STONE GRILL	4869 TELEGRAPH AVE	Oakland	94609
BOXICHEF INC	468 3RD ST	Oakland	94607
BQ AUTO REPAIR	1421 HIGH ST	Oakland	94601
BRAWL LLC	4033 BROADWAY	Oakland	94611
British Marine	11 Embarcadero Cv	Oakland	94606
Brittell Environmental Corp.	60 Hegenberger Loop	Oakland	94621
BROADWAY AUTOMOTIVE & TRANSMISSION	2943 BROADWAY	Oakland	94611
BROADWAY LIQUOR	2860 BROADWAY	Oakland	94611
Broadway Mechanical-Contractors	873 81st Ave	Oakland	94621
BROADWAY TERRACE NURSERY	4340 CLAREWOOD DR	Oakland	94618
BROADWAY UNION 76, INC.	3943 BROADWAY	Oakland	94611
BROADWAY-SHELL	5755 BROADWAY	Oakland	94618
BROKE LOCAL	340 14TH ST	Oakland	94612
BROODY MOOD CAR WASH	10950 REPOSO DR	Oakland	94603
BROOKS FIELD LIQUORS	9786 EDES AVE	Oakland	94603
Brooks Motor Cars	9829 Bigge St	Oakland	94603
BROOKS TRUCKING	721 LOUISIANA ST	Oakland	94603
BROTHERS MARKET	2837 MARTIN LUTHER KING JR WAY	Oakland	94609
BROTZEIT LOKAL LLC	1000 EMBARCADERO	Oakland	94606
BROWNFIELD ONLINE	768 46TH AVE	Oakland	94601
BRUCES TIRE INC	240 HEGENBERGER RD	Oakland	94621
BRUNDO INC	6419 TELEGRAPH AVE	Oakland	94609
BRYMFACE Corporation	2734 E7th St.	Oakland	94601
BT AUTO REPAIR	2264 E 12TH ST	Oakland	94606
BUCKINGHAM WINE & SPIRITS	3293 LAKESHORE AVE	Oakland	94610
BUDGET RENT A CAR SYSTEM	2428 WEBSTER ST	Oakland	94612
BUDGET RENT A CAR SYSTEM, INC	121 98TH AVE	Oakland	94603
BUFFET FORTUNA OF OAKLAND	800 BROADWAY	Oakland	94607
BUI PHONG BAKERY	5300 FOOTHILL BLVD	Oakland	94601
BURGER GOURMET	351 19TH ST	Oakland	94612
BURGER KING	7200 BANCROFT AVE	Oakland	94605
BURMA BEAR LLC	325 19TH ST	Oakland	94612

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City of Oakland

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Business Name	Business Address	City	Zip Code
BURMA BITES	4911 TELEGRAPH AVE	Oakland	94609
BURMA SUPERSTAR RESTAURANT	4721 TELEGRAPH AVE	Oakland	94609
BURNT ENDS BBQ TRUCK	605 WALAVISTA AVE APT E	Oakland	94610
BURRITO IN,INC	4496 BROADWAY F	Oakland	94611
BUTTERCUP	1000 COTTON ST	Oakland	94606
BUTTERCUP	229 BROADWAY	Oakland	94607
BY THE GLASS ACADEMY/ UNDERWOOD	308 41ST ST	Oakland	94609
C & L PRODUCE	440 FRANKLIN ST	Oakland	94607
C & M BISTRO	388 9TH ST STE 181	Oakland	94607
C NAEFKE WOODWORKING	4701 SAN LEANDRO ST # 7	Oakland	94601
C.A.R. RHINO GAS STATION	5865 BROADWAY TER	Oakland	94618
CABALEN SWEET & SAVORY	3331 INTERNATIONAL BLVD	Oakland	94601
CABINETS TO GO LLC	601 BRUSH ST	Oakland	94607
CACTUS TAQUERIA	5642 COLLEGE AVE	Oakland	94618
CAFE 15	597 15TH ST	Oakland	94612
CAFE BOBO	1604 INTERNATIONAL BLVD	Oakland	94606
CAFE CA SAU	1624 INTERNATIONAL BLVD	Oakland	94606
CAFE CHIEU	1912 INTERNATIONAL BLVD #1910	Oakland	94606
CAFE COLUCCI INC	6429 TELEGRAPH AVE	Oakland	94609
CAFE DEJENA	3939 MARTIN LUTHER KING JR WAY	Oakland	94609
CAFE DEM	1544 14TH AVE	Oakland	94606
CAFE EL PATIO	4030 INTERNATIONAL BLVD B	Oakland	94601
CAFE ELOISE	1301 CLAY ST 5TH FL	Oakland	94612
CAFE ERITREA DAFRIQUE	4069 TELEGRAPH AVE	Oakland	94609
CAFE KEFA	422 29TH AVE	Oakland	94601
CAFE LA FONGS INC	5885 BANCROFT AVE	Oakland	94605
CAFE LE BISTRO	433 HEGENBERGER RD STE B	Oakland	94621
CAFE OAKCALI	1607 2ND AVE 1601-1603	Oakland	94606
CAFE OF THE BAY	4011 MACARTHUR BLVD	Oakland	94619
CAFE PLATANO	3612 INTERNATIONAL BLVD	Oakland	94601
CAFE SANTANA	4100 MACARTHUR BLVD	Oakland	94619
CAFE TV	649 E 12TH ST A	Oakland	94606
CAFE UMAMI	2224 MACARTHUR BLVD	Oakland	94602
CAFFE 817	817 WASHINGTON ST	Oakland	94607
CAFFE TEATRO	300 FRANK H OGAWA PLZ STE 130	Oakland	94612
CAL STATE XPRESS	4909 TIDEWATER AVE	Oakland	94601
CALABASH LLC	2300 VALDEZ ST STE A	Oakland	94612
CALAVERA	2337 BROADWAY	Oakland	94612
CALI FRESH PRODUCE	230 FRANKLIN ST	Oakland	94607
CALI RICAN CATERING	2525 ALIDA ST	Oakland	94602
California Cannabinoids Inc.	414 Lesser St 115, 111	Oakland	94601
CALIFORNIA CEREAL PRODUCTS INC	1267 14TH ST	Oakland	94607
CALIFORNIA COVERS	431 26TH ST	Oakland	94612
CALIFORNIA FINEST BODY & FRAME	1415 18TH ST	Oakland	94607
California Generator Service	7723 Oakport St	Oakland	94621
CALIFORNIA MARKET	1546 35TH AVE	Oakland	94601

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FY 2020-2021

Business Name	Business Address	City	Zip Code
CALIFORNIA MEAT CO	2040 SOLANO WAY	Oakland	94606
California Waste Solutions	1819 10th Street	Oakland	94607
California Waste Solutions	1820 10th Street	Oakland	94607
California Waste Solutions	3300 Wood Street	Oakland	94608
CALIFORTUNES	7700 EDGEWATER DR STE 656B	Oakland	94621
Califortunes, Inc.	7700 Edgewater Dr. 656	Oakland	94621
CAL-MAR FOODS	737 BAY ST	Oakland	94607
Caltrans Café (was ATOMIC CUP)	111 GRAND AVE	Oakland	94612
Cam Ana	920 Webster st	Oakland	94606
CAM HUONG DELI RESTAURANT	702 INTERNATIONAL BLVD STE A	Oakland	94606
CAM HUONG DELI/RESTAURANT	920 WEBSTER ST	Oakland	94607
CAMBURGER	430 13TH ST	Oakland	94612
CANA CUBAN PARLOR & CAFE	530 LAKE PARK AVE	Oakland	94610
CannaHoldings, Inc.	300 Pendleton Way 300	Oakland	94621
CannaPlex Regulatory	685 85th Ave.	Oakland	94621
CANTINFLAS TACOS	4240 INTERNATIONAL BLVD	Oakland	94601
Capitol Coca Inc.	8135 Capwell Dr.	Oakland	94621
CAPTAIN LIQUOR	2531 MARTIN LUTHER KING JR WAY	Oakland	94612
CAPTAIN MACKS	3640 OAK KNOLL BLVD	Oakland	94605
CAR CARE OF OAKLAND	320 23RD ST	Oakland	94612
CARDENAS	1630 HIGH ST #1210	Oakland	94601
Cardenas	1630 High street	Oakland	94601
Careem Robinson	810 81st Ave.	Oakland	94621
CARLOS AUTO REPAIR AND TIRE SERVICE	2801 SAN PABLO AVE # C	Oakland	94608
CARLS JR #484/#720	3770 TELEGRAPH AVE	Oakland	94609
Carlton Williams	722 105th Ave.	Oakland	94621
CARNICERIA MI TIERRA	3225 FOOTHILL BLVD	Oakland	94601
CARNICERIA Y FRUTERIA EL VALLE	1527 INTERNATIONAL BLVD	Oakland	94606
CAROLYNS CREOLE KITCHEN	2921 CHESTNUT ST	Oakland	94608
Carousel Bay LLC	5733 San Leandro St.	Oakland	94621
CARRIAGE TRADE LIQUOR	350 E 18TH ST	Oakland	94606
CARRIBEAN SPICES	1000 OAK ST	Oakland	94607
CASA VALLARTA RESTAURANT	1910 PARK BLVD	Oakland	94606
CASH & CARRY SMART FOODSERVICE	400 OAK ST	Oakland	94607
CASS Inc	2730 Peralta St	Oakland	94607
CASSAVE RESTAURANT & TAQUERIA	5412 SAN PABLO AVE STE D	Oakland	94608
CASTANEDA AUTO REPAIR	855 34TH AVE	Oakland	94601
CATOS ALE HOUSE	3891 PIEDMONT AVE	Oakland	94611
CATRACHO AUTO REPAIR	2801 SAN PABLO AVE STE C	Oakland	94608
CCSAC	6315 San Leandro St.	Oakland	94621
CCSAC Inc.	580 Julia Ann Way	Oakland	94621
CCSAC Inc.	810 81st Ave.	Oakland	94621
CCY INC	2505 Poplar St	Oakland	94607
CDP Ventures, LLC	7700 Pardee Ln. 150	Oakland	94621
Cement	333 23rd Street	Oakland	94606
CEMEX CONSTRUCTION MATERIALS PACIFIC, LLC	333 23RD AVE	Oakland	94606

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
CENTER AUTO MACHINE SHOP	1231 10TH AVE	Oakland	94606
Central Concrete	2400 Peralta St	Oakland	94607
Central Concrete Supply Co Plant -07	401 Embarcadero	Oakland	94606
Chabot Space & Science Center	10000 Skyline Boulevard	Oakland	94619
CHAI THAI NOODLES	545 INTERNATIONAL BLVD # B	Oakland	94606
CHAMN CHUM INC	1515 CLAY ST	Oakland	94612
Champa Garden	2102 8th Ave	Oakland	94606
Champion Smokehouse	679 98th Ave,	Oakland	94603
CHANCHAL INC	1240 BROADWAY	Oakland	94612
Channel Group of Oakland	8133 Capwell Dr.	Oakland	94621
CHANNEL SYSTEMS INC	74 98TH AVE	Oakland	94603
CHAO THAI CUSINE	482 LAKE PARK AVE	Oakland	94610
CHAPARRA'S SHOP	4030 INTERNATIONAL BLVD # B	Oakland	94601
Charisiam	4905 Tidewater Ave.	Oakland	94621
CHARLES AUTO	4500 MARTIN LUTHER KING JR WAY	Oakland	94609
CHARLIE FRANKS PIES	3939 CANON AVE	Oakland	94602
CHARLIES LAS PALMAS (S & D SUCCESS INC)	5941 MACARTHUR BLVD	Oakland	94605
CHARLOTTE'S WEB AUTO DETAILING AND CAR WASH	2964 FRUITVALE AVE	Oakland	94602
CHAS MARKET	5401 COLISEUM WAY	Oakland	94601
CHAUS AUTO BODY AND REPAIR	4506 INTERNATIONAL BLVD	Oakland	94601
CHAUS AUTO SPORTS	1259 48TH AVE	Oakland	94601
CHEF DADDY CATERING	7940 BANCROFT AVE # 3	Oakland	94605
CHEF YU, INC	4871 TELEGRAPH AVE	Oakland	94609
CHELINI FRESH PASTA WORKS	5 BAY FOREST PL	Oakland	94611
Chemical Compounding Co	791 66th Ave	Oakland	94621
CHEPES TIRE SERVICE	2181 39TH AVE	Oakland	94601
CHERIS ICE CREAM & DELI SHOP	3206 INTERNATIONAL BLVD	Oakland	94601
Chevron	3101 98thAve	Oakland	94605
Chevron	3420 35th Avenue	Oakland	94602
Chevron	4265 foothill	Oakland	94601
Chevron	8550 n Earhart drive	Oakland	94621
CHEVRON #2212/308613	191 98TH AVE	Oakland	94603
Chevron Aviation Services	7799 Earhart Rd	Oakland	94621
CHEVRON STATIONS INC#1784/984800	1700 CASTRO ST	Oakland	94612
CHEVRON USA #90338	5500 TELEGRAPH AVE	Oakland	94609
CHHINA LLC	3276 LAKESHORE AVE	Oakland	94610
CHHINA LLC	4086 PIEDMONT AVE	Oakland	94611
CHI FUNG PLASTICS, INC.	1020 54TH AVE	Oakland	94601
CHICA	303 OAKLAND AVE APT A	Oakland	94611
CHICHARRONES CUERITO LA MORENA 1	4509 FOOTHILL BLVD	Oakland	94601
CHICK & TEA	3932 TELEGRAPH AVE	Oakland	94609
CHICKPEA CHICK	626 EL DORADO AVE APT 13	Oakland	94611
CHICOS MARKET INC.	2801 HAVENSCOURT BLVD	Oakland	94605
Chief Research & Logistics	8378 Baldwin St.	Oakland	94621
CHILE JALAPENO TAQUERIA	6706 SAN PABLO AVE	Oakland	94608
CHILTON AUTO BODY OF OAKLAND, INC.	1049 9TH AVE	Oakland	94606

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
CHINA EXPRESS RESTAURANT	4425 FOOTHILL BLVD	Oakland	94601
CHINA GARLIC RESTURANT	3766 PIEDMONT AVE	Oakland	94611
CHINA GOURMET EXPRESS	3301 FOOTHILL BLVD	Oakland	94601
CHINA GOURMET EXPRESS, INC	3407 FRUITVALE AVE	Oakland	94602
CHINA HUT	4021 BROADWAY	Oakland	94611
CHINA PACK KITCHEN	3118 35TH AVE	Oakland	94619
CHINA STAR EXPRESS, LLC	399 8TH ST	Oakland	94607
CHINATOWN SMOG AND REPAIR STATION	800 HARRISON ST	Oakland	94607
CHINH HOANG NGUYEN	1599 MARITIME ST	Oakland	94607
CHINO'S CUSTOMS	1325 97TH AVE	Oakland	94603
CHIPOTLE MEXICAN GRILL #1738	3271 LAKESHORE AVE	Oakland	94610
CHIPOTLE MEXICAN GRILL #1901	8460 EDGEWATER DR STE C	Oakland	94621
CHIPOTLE MEXICAN GRILL #2544	3001 BROADWAY	Oakland	94611
Chipotle Mexican Grill #2544	3017 Broadway	Oakland	94611
CHIQUITA BAKERY LLC	344 THOMAS L BERKLEY WAY 310	Oakland	94612
CHOLITA LINDA LLC	4923 TELEGRAPH AVE	Oakland	94609
CHONG LONG MARKET	279 8TH ST	Oakland	94607
CHOPSTICKS EXPRESS	4104 MACARTHUR BLVD	Oakland	94619
CHOUX	5239 CLAREMONT AVE	Oakland	94618
CHOW OAKLAND LLC	3770 PIEDMONT AVE	Oakland	94611
CHOY AUTOMOTIVE SERVICE	245 8TH ST	Oakland	94607
CHOYS AUTO BODY & REPAIR	1407 FOOTHILL BLVD	Oakland	94606
Chretien Schiffer	1617 32nd A	Oakland	94608
Chris Kingsby	426 E 11th Ave.	Oakland	94601
Christian Auto Repair	910 92ND AVE	Oakland	94603
Christopher Tenaglia	3134 San Pablo Ave.	Oakland	94612
CHUBBY FREEZE	600 HEGENBERGER RD	Oakland	94621
CHUNG CHOU CITY, INC.	388 9TH ST STE 110-111	Oakland	94607
CHURCH ST MARKET	1854 CHURCH ST	Oakland	94621
CHURCHS CHICKEN #181	4155 TELEGRAPH AVE	Oakland	94609
CHURCHS CHICKEN #182	7301 BANCROFT AVE	Oakland	94605
CHURROS BAYFAIR	9133 INTERNATIONAL BLVD	Oakland	94603
CILLES LIQUOR	8940 INTERNATIONAL BLVD	Oakland	94621
Cisco Negoescu	2802 E7th St. 3	Oakland	94601
Cisco Negoescu	2803 E7th St. 1	Oakland	94601
Cisco Negoescu	3800 Wattling St.	Oakland	94601
CITY CUP CAFE & CITY GRILL	1259 JEFFERSON ST # A	Oakland	94612
CITY LIGHTS CAFE	2121 HARRISON ST	Oakland	94612
CITY MART	9104 INTERNATIONAL BLVD	Oakland	94603
City of Oakland Truck & Fire Shop	5050 Coliseum Way	Oakland	94601
Civicorps Job Training Center	1425 5th St	Oakland	94607
CJ UNITED FOOD CORPORATION	105 JACKSON ST	Oakland	94607
CLASSIC CARS WEST BEER GARDEN	411 26TH ST	Oakland	94612
Claude Allen	1021 45th Ave.	Oakland	94601
CMI Transportation LLC	375 Maritime Street	Oakland	94607
COACH SUSHI	532 GRAND AVE	Oakland	94610

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City of Oakland

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Business Name	Business Address	City	Zip Code
COCHRAN CAR COMPANY	3010 CHAPMAN ST	Oakland	94601
COCK-A-DOODLE CAFE	719 WASHINGTON ST	Oakland	94607
COCKTAIL STORY LLC	347 14TH ST	Oakland	94612
COCO BREEZE RESTAURANT	2370 HIGH ST	Oakland	94601
COCO CAFE	1924 FRANKLIN ST	Oakland	94612
COFFEE ROMA	371 30TH ST C100	Oakland	94609
COLE COFFEE INC	307 63RD ST	Oakland	94618
COLE COFFEE INC	6255 COLLEGE AVE	Oakland	94618
COLISEUM AUTO BODY LLC	835 75TH AVE	Oakland	94621
COLISEUM LEXUS/OAKLAND MOTOR CARS INC	7273 OAKPORT ST	Oakland	94621
COLISEUM SHELL	540 HEGENBERGER RD	Oakland	94621
COLISEUM SWAP MEET	5401 COLISEUM WAY	Oakland	94601
COLISEUM TRANSMISSIONS	6161 COLISEUM WAY	Oakland	94621
COLISEUM UNOCAL	845 66TH AVE	Oakland	94621
COLLEGE AVENUE BURRITO SHOP 1	5359 COLLEGE AVE # B	Oakland	94618
COLLEGE AVENUE RESTAURANT INC	5478 COLLEGE AVE	Oakland	94618
COLLISON REPAIR BY BROOKS	9821 BIGGE ST	Oakland	94603
COLONIAL DONUTS	6126 LA SALLE AVE	Oakland	94611
COLONIAL DONUTS INC	1000 BROADWAY STE A106	Oakland	94607
COLONIAL DONUTS INC.	3318 LAKESHORE AVE	Oakland	94610
COLOSO COFFEE	917 WASHINGTON ST	Oakland	94607
COLUMBO CLUB INC	5321 CLAREMONT AVE	Oakland	94618
COMAL NEXT DOOR OAKLAND	554 GRAND AVE #550	Oakland	94610
COMALAPA RESTAURANTE	1498 7TH ST STE B	Oakland	94607
COMMERCIAL AUTO	10211 INTERNATIONAL BLVD	Oakland	94603
Commercial Waste Recycling LLC	725 Independent Rd	Oakland	94621
COMMIS	3859 PIEDMONT AVE	Oakland	94611
COMMUNITE TABLE LLC	4171 MACARTHUR BLVD	Oakland	94619
COMMUNITY AUTO CENTER	2701 FOOTHILL BLVD	Oakland	94601
COMMUNITY CAR WASH	8700 INTERNATIONAL BLVD	Oakland	94621
Community Gardens Treeline Inc.	1699 W Grand Ave.	Oakland	94607
Complete Auto Service	2350 High Street	Oakland	94601
COMPLETE FOREIGN CAR SERVICE	2750 FOOTHILL BLVD	Oakland	94601
COMPLEX OAKLAND	420 14TH ST	Oakland	94612
COMPONERE FINE CATERING INC	5836 SAN PABLO AVE	Oakland	94608
CONNIES CANTINA	3340 GRAND AVE	Oakland	94610
CONTINENTAL IMPORT AUTO SVC	2215 INTERNATIONAL BLVD	Oakland	94606
COOKS COLLISION OF OAKLAND	149 11TH ST	Oakland	94607
COOKS COLLISION OF OAKLAND #2	1900 MARTIN LUTHER KING JR WAY	Oakland	94612
Coolport Oakland	575 Maritime St	Oakland	94607
COPPER SPOON COCKTAILS & KITCHEN	4031 BROADWAY TER	Oakland	94611
CORNBREADS CATERING SERVICE	6018 MACARTHUR BLVD	Oakland	94605
CORNER GROCERY STORE	7330 INTERNATIONAL BLVD	Oakland	94621
CORNERSTONE AUTO CENTER	8008 MOUNTAIN BLVD	Oakland	94605
COSECHA	907 WASHINGTON ST	Oakland	94607
COSTA AUTO CARE AND TIRE LLC	10201 MACARTHUR BLVD	Oakland	94605

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
COUSIN ANTHONY'S URBAN STYLE SAUCES & SEASONI	2736 NICOL AVE APT 4	Oakland	94602
CPX.CARRIER INC	2585 BUNA ST R099	Oakland	94607
Crane City Nursery LLC	6161 Coliseum Way	Oakland	94621
Creative Wood Prod Inc	900 77th Ave A	Oakland	94621
CREPEVINE	4184 PIEDMONT AVE STE E	Oakland	94611
CREPEVINE	5600 COLLEGE AVE	Oakland	94618
Cresco Equipment Rentals	6767 Broadway Terrace	Oakland	94611
Cresco Equipment Rentals	295 Hegenberger Rd	Oakland	94621
CRIS AUTO REPAIR AND DETAIL	1330 54TH AVE	Oakland	94601
CRIS LAS PALMAS	6215 INTERNATIONAL BLVD	Oakland	94621
CRISTINA AGUILAR	5239 WENTWORTH AVE	Oakland	94601
CROGANS	6101 LA SALLE AVE	Oakland	94611
CRUZ TIRE TRUCK REPAIR & TRUCK PARTS	8255 SAN LEANDRO ST	Oakland	94621
CSA MOBILE SERVICES INC	1408 MIDDLE HARBOR RD	Oakland	94607
C-TOWN DISCOUNT	2550 SEMINARY AVE	Oakland	94605
CTS TIRES & RECYCLING	2502 14TH AVE	Oakland	94606
CULINARY CAPERS	921 MANDANA BLVD	Oakland	94610
Cumulus Energy Storage Pilot Plant	1010 22nd Ave	Oakland	94606
CUPCAKE PATTY, SWEET TREATS BY STEPHANIE	4441 BRIAR CLIFF RD	Oakland	94605
CUSTOM AUTO BODY & FENDER	1432 14TH AVE	Oakland	94606
CUSTOM AUTO LLC	294 HEGENBERGER RD	Oakland	94621
CUSTOM BLENDERS	980 77TH AVE	Oakland	94621
Cut House LLC	9845 Kitty Lane	Oakland	94621
CVS / PHARMACY #8431	7200 BANCROFT AVE	Oakland	94605
CVS PHARMACY # 10475	2964 BROADWAY	Oakland	94611
CVS PHARMACY #1283	3236 LAKESHORE AVE	Oakland	94610
CVS Pharmacy #9130	175 41st St	Oakland	94611
CVS PHARMACY #9226	3320 FRUITVALE AVE	Oakland	94602
CVS PHARMACY #9378	4100 REDWOOD RD	Oakland	94619
CVS PHARMACY #9929	2000 MOUNTAIN BLVD	Oakland	94611
CVS Pharmacy #9957	344 Thomas Berkeley Way	Oakland	94612
CWG Botanicals	1021 45th Ave	Oakland	94601
Cyan Manufacturing	1036 47th Ave. 110	Oakland	94601
CYBELLES PIZZA	3465 FRUITVALE AVE	Oakland	94602
CYBELLES PIZZA #7	1422 BROADWAY	Oakland	94612
CYBELLES PIZZA NO 4	3762 PIEDMONT AVE	Oakland	94611
Cypress Auto Salvage Inc	2717 Peralta St	Oakland	94607
CYPRESS MARKET	933 MANDELA PKWY	Oakland	94607
D & D AUTO PLUS	410 PENDLETON WAY STE 3	Oakland	94621
D-1 MOBILE AUTO SERVICE	10323 MACARTHUR BLVD	Oakland	94605
DA HUONG SANDWICHES & COFFEE	605 E 12TH ST	Oakland	94606
DA NANG QUAN	615 E 12TH ST	Oakland	94606
DA PO BOY	9714 MACARTHUR BLVD	Oakland	94605
DALLAQ MARKET	6901 LION WAY	Oakland	94621
DALLAS LIQUOR	2604 MACARTHUR BLVD	Oakland	94602
DAN V AUTO REPAIR	4848 MACARTHUR BLVD	Oakland	94619

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City of Oakland

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Business Name	Business Address	City	Zip Code
DANNY L WILLIAMS	2820 MOUNTAIN BLVD	Oakland	94602
DANNYS AUTO REPAIR	7520 INTERNATIONAL BLVD # E	Oakland	94621
DANNYS SMOG STATION	8001 INTERNATIONAL BLVD STE A	Oakland	94621
Datwei LLC	860 77th Ave.	Oakland	94621
DAUGHTER THAI KITCHEN	6118 MEDAU PL	Oakland	94611
DAUGHTER'S DINER	326 23RD ST UNIT D	Oakland	94612
DAVAN THAI CUISINE	1803 WEBSTER ST	Oakland	94612
DAVES COMPLETE AUTO SERVICE	2801 SAN PABLO AVE	Oakland	94608
DAVES GROCERY & LIQUOR	2484 PARK BLVD	Oakland	94606
DAVES MUFFLER, BRAKE & RADIATOR SERVICE	7744 INTERNATIONAL BLVD	Oakland	94621
David Clancy	2650 Magnolia St. 9A	Oakland	94607
David Clancy	850 77th Ave. A	Oakland	94621
DAVID P INC QUALITY BODY FENDER	2510 MARTIN LUTHER KING JR WAY	Oakland	94612
DAWIT AUTO SHOP	4101 MARTIN LUTHER KING JR WAY	Oakland	94609
DE XING LONG MARKET, INC	727 WEBSTER ST	Oakland	94607
DEALER TIRE, LLC	7200 EDGEWATER DR	Oakland	94621
Dean Woodbridge	1036 47th Ave. 119	Oakland	94601
DEEP FRIED DREAMS	2727 10TH AVE	Oakland	94606
Degi Simmons	2960 Chapman St.	Oakland	94601
DELEGATES RESTAURANT	568 14TH ST #578	Oakland	94612
DELI FRESH INC	404 22ND ST	Oakland	94612
DELICIAS BAKERY	3460 INTERNATIONAL BLVD	Oakland	94601
DELICIOUS DELLI	4559 INTERNATIONAL BLVD	Oakland	94601
DELIGHTFUL FOODS	5292 FOOTHILL BLVD	Oakland	94612
DELTA AUTO GARAGE	5538 FOOTHILL BLVD	Oakland	94605
Delvin Ramon Armstrong	3022 Chestnut St	Oakland	94608
DEN SAKE BREWERY	2311 MAGNOLIA ST BLDG 6	Oakland	94607
DENA COOKS	74 PEARL ST APT 4	Oakland	94611
Dennis Dillard	2010 57th Ave.	Oakland	94621
DENNYS RESTAURANT #296	601 HEGENBERGER RD	Oakland	94621
DESIGN WORKSHOPS	486 LESSER ST	Oakland	94601
DESTAPAS	372 24TH ST	Oakland	94612
DETAILS	2027 CHESTNUT ST	Oakland	94607
DHL Express OAK	7201 Earhart Road	Oakland	94621
DIAMOND AUTO CENTER	3475 CHAMPION ST	Oakland	94602
DIAMOND DIESEL SERVICE INC	2550 E 12TH ST	Oakland	94601
DIAMOND MARKET	2979 MACARTHUR BLVD	Oakland	94602
DIAMOND SHOP	2129 MACARTHUR BLVD	Oakland	94602
DIAMOND TOOL DIE INC	508 29TH AVE	Oakland	94601
DICKS DONUTS	3417 HIGH ST	Oakland	94619
DIGGERY INN	4212 PARK BLVD	Oakland	94602
DIMOND CAFE	3430 FRUITVALE AVE	Oakland	94602
DIMOND SLICE PIZZA	2208 MACARTHUR BLVD	Oakland	94602
DIMOND VICINITY CORP 18216E	2411 MACARTHUR BLVD	Oakland	94602
DINNER HOUSE	329 14TH ST	Oakland	94606
DIRTY SOUTH JOES	937 W GRAND AVE	Oakland	94607

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City of Oakland

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Business Name	Business Address	City	Zip Code
DISCOUNT AUTO SMOG AND UHAUL CENTER	3806 MARTIN LUTHER KING JR WAY	Oakland	94609
DISCOUNT AUTO SMOG CENTER	5443 SHATTUCK AVE	Oakland	94609
DISCOUNT BRAKES & TIRES	2301 E 12TH ST	Oakland	94601
DISCOUNT MARKET	2129 MACARTHUR BLVD	Oakland	94602
DIXON'S	8999 INTERNATIONAL BLVD	Oakland	94621
Doc Bailey Construction Equipment Inc	9131 San Leandro St Ste 110	Oakland	94603
DOCKTIME CORPORATION	1301 24TH ST	Oakland	94607
DOCS OF THE BAY (ZAK SILVERMAN & ASSOCIATES LLC)	732 56TH ST	Oakland	94609
DOGTOWN SAUSAGE	901 INTERNATIONAL BLVD	Oakland	94612
Dollar Rent a Car	1050 Langley St	Oakland	94621
Dollar Tree #01259	2445 International Blvd	Oakland	94601
DOLLAR TREE #07646	1818 PARK BLVD	Oakland	94607
DOLLARS MARKET	1228 59TH ST	Oakland	94608
DOLMA DEEJIS DELI	100 BROADWAY	Oakland	94607
DOMINOS PIZZA STORE #8150	1204 FRUITVALE AVE	Oakland	94601
DOMINOS PIZZA STORE #8241	3639 MACARTHUR BLVD	Oakland	94619
DOMINOS PIZZA STORE #8276	3360 GRAND AVE	Oakland	94610
DOMINOS PIZZA STORE #8527	314 BROADWAY	Oakland	94607
DONS MEAT MARKET	8607 BANCROFT AVE	Oakland	94605
DONUT SAVANT LLC	1934 BROADWAY	Oakland	94612
DOPO	4293 PIEDMONT AVE	Oakland	94611
DOSIRAK SHOP	366 GRAND AVE UNIT A	Oakland	94610
DOT COM AUTO CENTER	1101 7TH AVE # A	Oakland	94606
DOUKKALA	4905 TELEGRAPH AVE	Oakland	94609
DOWNTOWN AUTO CENTER	4145 BROADWAY	Oakland	94611
DOWNTOWN DELI & DONUTS	414 14TH ST	Oakland	94607
DRAGON GATE LOUNGE & GRILL	300 BROADWAY	Oakland	94607
DRAKES DEALERSHIP	2325 BROADWAY	Oakland	94612
Dreisbach Enterprises	2530 E 11th St	Oakland	94601
DUC NGUYEN	10 BURMA RD	Oakland	94607
DULCES MIRIAM	4559 INTERNATIONAL BLVD	Oakland	94601
DUNN FAMILY CHOCOLATES LLC	638 2ND ST	Oakland	94609
DUSTY & SONS TRUCK TIRE CENTER	2201 MANDELA PKWY	Oakland	94607
DYAFA	44 WEBSTER ST	Oakland	94607
E & Y TIRES AND BRAKES SERVICE	7710 INTERNATIONAL BLVD	Oakland	94621
E and F Demolition	760 98th Ave	Oakland	94603
E B AUTO BODY	1223 MILLER AVE	Oakland	94601
E B AUTO SERVICE INC	2338 E 12TH ST	Oakland	94601
E.14TH PRODUCE	7135 INTERNATIONAL BLVD	Oakland	94621
E.T Horn Company	2135 Frederick ST	Oakland	94606
EA AUTO PERFORMANCE	5315 SAN PABLO AVE	Oakland	94608
EAGEL GAS & MINI MART	4301 SAN LEANDRO ST	Oakland	94601
EAGLE AUTO COMPANY	8515 SAN LEANDRO ST	Oakland	94621
Earl D. Johnson	6161 Coliseum Way	Oakland	94621
EARL SCHEIB OAKLAND	901 INTERNATIONAL BLVD	Oakland	94606
EARTHLY COFFEE	5506 MARTIN LUTHER KING JR WAY	Oakland	94609

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
EASON AUTO WORKS	3423 HARLAN ST	Oakland	94608
EAST 14TH AUTO SERVICE	5201 INTERNATIONAL BLVD	Oakland	94601
EAST BAY AUTO BODY PARTS	8412 INTERNATIONAL BLVD	Oakland	94621
EAST BAY AUTO REPAIR & TOWING	1335 FOOTHILL PL	Oakland	94606
East Bay Clarklift	4701 Oakport St	Oakland	94601
EAST BAY GAS & FOOD	2146 E 12TH ST	Oakland	94606
EAST BAY KOI AND POND SUPPLY	3501 E 8TH ST	Oakland	94601
EAST BAY MARKET INC	8432 INTERNATIONAL BLVD	Oakland	94621
EAST BAY METAL	4911 COLISEUM WAY	Oakland	94601
EAST BAY MUFFLERS	4016 INTERNATIONAL BLVD	Oakland	94601
East Bay Resources	2430 Willow St	Oakland	94607
East Bay Resources	2430 Willow St.	Oakland	94607
EAST BAY TRUCK WASH	8255 SAN LEANDRO ST	Oakland	94621
EAST TOWN LIQUOR	2833 MACARTHUR BLVD	Oakland	94602
EAST WEST PRODUCE CO	380 2ND ST	Oakland	94607
EASTBAY LIQUORS	5350 MARTIN LUTHER KING JR WAY	Oakland	94609
EASTGATE PETROLEUM LLC - OAKLAND PORT	1107 5TH ST	Oakland	94607
EASY BAY AUDIO REPAIR	8410 AMELIA ST	Oakland	94621
EASY LIQUORS NO. TWO MARKET	900 W MACARTHUR BLVD	Oakland	94608
EAT MY GRITS	135 12TH ST	Oakland	94607
EBJ FOODS CORP	1155 7TH ST	Oakland	94607
ECLIPSE FOODS	380 WASHINGTON ST	Oakland	94601
ECONO SMOG TEST ONLY CENTER	250 8TH ST	Oakland	94607
ECONOMY LUMBER CO OF OAKLAND I	750 HIGH ST	Oakland	94601
E-D Coat, Inc	715 4th St	Oakland	94607
EDDIES DRIVE IN LIQUORS	5491 COLLEGE AVE	Oakland	94618
EDDIES ENTERPRISE INC.	1935 73RD AVE	Oakland	94621
EDEN PLAZA CAFE	1800 HARRISON ST # 1FLR	Oakland	94612
EDEN PLAZA CAFE	3300 WEBSTER ST # 112	Oakland	94609
Edge H2O, Inc.	7700 Edgewater Dr. 800	Oakland	94621
Edgewater Productions LLC	7700 Edgewater Dr. 300, 400	Oakland	94621
EDS LIQUOR STORE	2700 23RD AVE	Oakland	94606
EFFETT (Gary Roberson)	690 Hegenberger Rd.	Oakland	94621
EGG ROLL KITCHEN	6650 BANCROFT AVE	Oakland	94605
EIGHTEEN TRUCKING CO	2230 WILLOW ST	Oakland	94607
EL AGAVERO RESTAURANT	2071 MOUNTAIN BLVD	Oakland	94611
EL BURRITO LOCO	1165 84TH AVE A	Oakland	94621
EL CARRETERO	5701 FOOTHILL BLVD	Oakland	94605
EL CHARRO SUPER MERCADO	1502 FRUITVALE AVE	Oakland	94601
EL GRANO DE ORO TAQUERIA	3829 FOOTHILL BLVD	Oakland	94601
EL HUARACHE AZTECA	3842 INTERNATIONAL BLVD	Oakland	94601
EL LATINO MARKET	2118 INTERNATIONAL BLVD	Oakland	94606
EL MICHOACANO FRUIT BARS	2342 INTERNATIONAL BLVD	Oakland	94607
EL OJO DE AGUA	10401 INTERNATIONAL BLVD	Oakland	94603
EL PAISA	2900 INTERNATIONAL BLVD	Oakland	94601
EL PAISA@.COM	4610 INTERNATIONAL BLVD	Oakland	94601

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Business Name	Business Address	City	Zip Code
EL POLLO LOCO #3480	2506 INTERNATIONAL BLVD	Oakland	94601
EL POTRILLO RESTAURANT AND BAR	400 29TH AVE	Oakland	94601
EL PUERTO PRODUCE	145 FRANKLIN ST	Oakland	94607
EL QUETZAL Y MANGO RESTAURANT	1414 FRUITVALE AVE	Oakland	94601
EL RANCHITO MARKET	1536 23RD AVE	Oakland	94606
EL REY DE ORO	3851 INTERNATIONAL BLVD	Oakland	94601
EL RINCONSITO CHAPIN	3831 INTERNATIONAL BLVD	Oakland	94601
EL TACO LOCO	8824 INTERNATIONAL BLVD	Oakland	94621
EL TACO ZAMORANO	4032 Foothill Blvd	Oakland	94601
EL TIO JUAN	4095 FOOTHILL BLVD	Oakland	94601
EL TORERO TAQUERIA	5801 INTERNATIONAL BLVD	Oakland	94621
EL TORITO CARNICERIA	1601 28TH AVE	Oakland	94605
Elevated Compassion Management LLC.	916 75th Ave.	Oakland	94621
Elmwood Operations LLC	3129 Elmwood Ave	Oakland	94601
EM DELI & CATERING	329 14TH ST	Oakland	94612
EM PIZZA LLC	4395 PIEDMONT AVE UNIT A	Oakland	94611
Emerald Connector	944 85th Ave. B	Oakland	94621
EMERALD STEEL INC	727 66TH AVE	Oakland	94621
Emerald Wizards Inc.	944 85th Ave.	Oakland	94621
EMILS BURGER & BREAKFAST	3301 E 12TH ST STE 121	Oakland	94601
Energy Gas & Mart	3201 35th ave	Oakland	94602
ENRIQUES COMPLETE AUTO REPAIR	914 W GRAND AVE STE A	Oakland	94607
ENSSARD ETHIOPIAN CUISINE	366 GRAND AVE # B	Oakland	94610
ENTERPRISE RENT A CAR	145 98TH AVE	Oakland	94603
ENTERPRISE RENT A CAR CO OF S F LLC	3030 BROADWAY	Oakland	94611
ENTERPRISE RENT A CAR CO OF SAN FRANCISCO	3950 BROADWAY	Oakland	94611
ENTERPRISE RENT A CAR COMPANY OF SAN FRANCISCO	165 98TH AVE	Oakland	94603
ENTERPRISE RENT-A-CAR OF SAN FRANCISCO LLC	1049 9TH AVE	Oakland	94606
ENTERPRISE RENT-A-CAR OF SAN FRANCISCO LLC	25 EMBARCADERO CV	Oakland	94606
ENTHUSIAST AUTOMOTIVE II	5920 ADELIN ST	Oakland	94608
EPICUREAN SOLUTIONS SF LLC	8929 MACARTHUR BLVD	Oakland	94605
EQUATOR COFFEES LLC	175 BAY PL	Oakland	94610
EQUIPMENT AND AUTOMOTIVE TRADING COMPANY	1323 E 17TH ST	Oakland	94606
EQUIPMENT FABRICATING CORPORATION	729 45TH AVE	Oakland	94601
Eric Tran	1025 98th Ave.	Oakland	94603
ESPERANSA	2122 FRUITVALE AVE	Oakland	94601
ESTRELLAS DE SINALOA	8119 SAN LEANDRO ST	Oakland	94621
Estuary Group of Oakland, Inc.	8133 Capwell Dr.	Oakland	94621
ETHIOPIAN KITCHEN	470 25TH ST	Oakland	94612
EUROMIX DELICATESSEN	4301 PIEDMONT AVE STE C	Oakland	94611
EVERETT & JONES BARBEQUE-JACK LONDON,LLC	126 BROADWAY	Oakland	94607
EVERETT AND JONES BARBEQUE	4245 MACARTHUR BLVD	Oakland	94619
EVERGREEN PRODUCE	3225 FOOTHILL BLVD	Oakland	94601
Everport Terminal Services	5190 7th St	Oakland	94607
EXACTO AUTOMOTIVE	6714 INTERNATIONAL BLVD	Oakland	94621
Excel Auto	2939 E 7th St	Oakland	94601

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
Excellent Metal Processing, Inc.	9901 San Leandro St	Oakland	94603
Exceptional Extracts	1036 47th Ave. 117	Oakland	94601
EXOTIC FOR YOU INC	2837 MARTIN LUTHER KING JR WAY	Oakland	94612
EXPERIENCE AUTO BODY	2230 INTERNATIONAL BLVD	Oakland	94606
EXPERSS LIQUOR & MARKET	1250 INTERNATIONAL BLVD	Oakland	94606
EXPRESS AUTO CLINIC	3810 BROADWAY	Oakland	94611
EXPRESS GAS & MART	2951 HIGH ST	Oakland	94619
Exxon	4280 FOOTHILL BLVD	Oakland	94601
EZ STAR SMOG TEST ONLY	3315 SAN PABLO AVE	Oakland	94608
EZ TAQUERIA	4013 TELEGRAPH AVE F	Oakland	94609
F & G AUTO REPAIR	2764 INTERNATIONAL BLVD	Oakland	94601
FAIRFAX LIQUORS	5403 FOOTHILL BLVD	Oakland	94601
FALAFEL BOY	1924 FRANKLIN ST	Oakland	94612
Falck Northern California	325 Fallon Street	Oakland	94607
FAMILY AUTO CARE	958 77TH AVE # 1	Oakland	94621
FAMILY FIRST	1112 INTERNATIONAL BLVD	Oakland	94606
FAMILY MARKET	2222 62ND AVE	Oakland	94605
FAMILY SUPER MARKET	1600 12TH ST	Oakland	94607
FARLEYS EAST	33 GRAND AVE	Oakland	94612
FARMER CITY MARKET	376 8TH ST	Oakland	94607
FARMER JOE S MARKETPLACE INC	3501 MACARTHUR BLVD	Oakland	94619
FARMER JOES MARKETPLACE, LP	3420 FRUITVALE AVE	Oakland	94602
FARMERS PRODUCE CORPORATION	380 3RD ST	Oakland	94607
FARMHOUSE RAMEN	473 WATER ST	Oakland	94618
FARMSTEAD CHEESES AND WINES LLC	6218 LA SALLE AVE	Oakland	94611
FARNAM SNACK	3313 FARNAM ST	Oakland	94601
FAST & QUALITY AUTO REPAIR	6528 INTERNATIONAL BLVD	Oakland	94621
FAST AUTO BODY & REPAIR	851 E 12TH ST	Oakland	94606
FAST AUTO BODY PARTS	6914 MACARTHUR BLVD	Oakland	94605
FAST COLLISON CENTER	2344 E 12TH ST	Oakland	94601
FAST GAS & MINI MART	5910 MACARTHUR BLVD	Oakland	94605
Fast Lane Intermodel	850 92nd Ave Ste 5	Oakland	94603
FAT BOY'S MEAT MARKET	8017 MACARTHUR BLVD	Oakland	94605
FAT CAT CAFE	1720 TELEGRAPH AVE	Oakland	94612
FAT CAT TIRES & SON, INC.	5401 COLISEUM WAY	Oakland	94601
FAT MAN SUPER B.B.Q.	4559 INTERNATIONAL BLVD	Oakland	94601
Fathom	620 3rd Street	Oakland	94607
FAZ RESTAURANT & BAR	1111 BROADWAY	Oakland	94607
FEATHERWEIGHT PERFORMANCE & RESTORATION	10966 SAN LEANDRO ST	Oakland	94603
FedEx JBSA	8455 Pardee Dr	Oakland	94621
FedEx OAKRT	9190 Edes Avenue	Oakland	94603
FEENEY INC	2603 UNION ST	Oakland	94607
FEMA	1111 Broadway	Oakland	94607
FERNANDOS TIRE SERVICE	1414 16TH AVE	Oakland	94606
Fidelity Roof Company	1075 40th Street	Oakland	94608
FIFTH STREET GARAGE	431 MARTIN LUTHER KING JR WAY	Oakland	94607

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
FIGHK Inc.	8139 Capwell Dr.	Oakland	94621
FILIPPO'S	5400 COLLEGE AVE	Oakland	94618
FINISHING TOUCHES AUTO DETAILING	2555 INTERNATIONAL BLVD	Oakland	94601
Fire Station 18	5008 Bancroft Ave	Oakland	94601
First Student Inc 12676	333 Filbert Street	Oakland	94607
First Transit Inc 55570	407 - 411 High St	Oakland	94601
FISH AND BONEZ	674 23RD ST 15	Oakland	94612
FISH KING	6447 INTERNATIONAL BLVD STE C	Oakland	94621
FIST OF FLOUR PIZZA COMPANY	4166 MACARTHUR BLVD	Oakland	94619
FIVE AND DIME GARDENS LLC dba LOST AND FOUND (2040 TELEGRAPH AVE	Oakland	94612
FLAMING AUTO BODY	6506 INTERNATIONAL BLVD	Oakland	94621
FLAVOR BRIGADE	3540 FRUITVALE AVE	Oakland	94602
FLEETWORKS INC.	72 98TH AVE	Oakland	94603
FLEURETS MARKET AND SPIRITS	1913 SAN PABLO AVE	Oakland	94612
FLINTROY CATERING	1606 41ST AVE	Oakland	94601
FLIPPERS GOURMET BURGERS	2062 MOUNTAIN BLVD	Oakland	94611
FLIPSIDE BURGER	3401 LAKESHORE AVE	Oakland	94610
FLO SHOR PRODUCTS	1663 13TH ST	Oakland	94607
FLORA	1900 TELEGRAPH AVE	Oakland	94612
FLORES AUTO BODY	7340 INTERNATIONAL BLVD	Oakland	94621
FLOWER LOUNGE RESTAURANT	2033 MACARTHUR BLVD	Oakland	94602
FONGS CAFE	6807 FOOTHILL BLVD	Oakland	94605
FOOD 24 CONVENIENCE MARKET	2900 PARK BLVD	Oakland	94610
FOOD KING LIQUOR	8824 INTERNATIONAL BLVD	Oakland	94621
FOOD MAXX #417	10950 INTERNATIONAL BLVD	Oakland	94603
FOOD MAXX #484	3000 E 9TH ST	Oakland	94601
FOOD TOWN MARKET	6421 INTERNATIONAL BLVD	Oakland	94621
FOODS CO #534	10790 MACARTHUR BLVD	Oakland	94605
FOOTHILL COLLISION CENTER	6821 FOOTHILL BLVD	Oakland	94605
FOOTHILL GROCERY	6512 FOOTHILL BLVD	Oakland	94605
FOOTHILL MARKET	1906 FOOTHILL BLVD	Oakland	94606
FOOTHILL SMOG TEST ONLY, INC	4033 FOOTHILL BLVD	Oakland	94601
FORAGE KITCHEN	478 25TH ST	Oakland	94612
Ford Wholesale Company	8907 Railroad Ave	Oakland	94621
FordOak Operations LLC	4901 E 12th St	Oakland	94601
FORGE PIZZA DANVILLE LLC	66 FRANKLIN ST STE 100	Oakland	94607
FORT GREEN	736 WASHINGTON ST	Oakland	94607
FORT POINT BEER COMPANY	6309 COLLEGE AVE	Oakland	94618
FORTUNE COOKIE	1698 7TH ST	Oakland	94607
FORTUNE RESTAURANT	940 WEBSTER ST	Oakland	94607
FOUNTAIN CAFE/E & N GHATTAS, INC.	499 14TH ST STE 125	Oakland	94612
FOUNTAIN GARDEN SEAFOOD RESTAURANT	3836 MACARTHUR BLVD	Oakland	94619
FOUR BARREL COFFEE	325 MARTIN LUTHER KING JR WAY	Oakland	94607
FOUR STAR MARKET	2884 38TH AVE	Oakland	94619
Fowell Enterprises Inc.	473 Roland Way	Oakland	94621
Fox Rent A Car-OAK (Oakland, CA)	7480 Old Earhart Rd	Oakland	94621

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City of Oakland

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Business Name	Business Address	City	Zip Code
FRACISCO OCHOA WHOLE GREEN TOMATOE	5401 COLISEUM WAY	Oakland	94601
Frank Ennix (Casa Verde)	807 54th Ave.	Oakland	94601
FRANK TIRE	299 29TH ST	Oakland	94611
Frank Walker	3120 Chapman St.	Oakland	94601
FRANNIE EXPRESS	3542 INTERNATIONAL BLVD	Oakland	94601
FRATELLANZA CLUB	1140 66TH ST	Oakland	94608
FREMONT MARKET & DELI	4701 FOOTHILL BLVD	Oakland	94601
FRESH & BEST CAFE 2	1428 ALICE ST	Oakland	94612
FRESH & NATURAL CAFE 74 LLC	12500 CAMPUS DR	Oakland	94619
FRESH FRUITS	5401 COLISEUM WAY	Oakland	94601
Fresh Mint	808 Franklin St. B	Oakland	94607
FRESKA MARKET	1854 CHURCH ST	Oakland	94621
FRIDAS CAFE	2300 BROADWAY	Oakland	94612
Friendly Cab Co	4849 E 12th St	Oakland	94601
FRIENDS MARKET	3501 INTERNATIONAL BLVD	Oakland	94601
FRISCO WHOLESALE PRODUCE	329 FRANKLIN ST	Oakland	94607
Fritz and Peters Import Car	420 25th St	Oakland	94602
FRM AUTO SALES	4200 INTERNATIONAL BLVD # R	Oakland	94601
FRUIT BAR JALISCO	4139 FOOTHILL BLVD	Oakland	94601
FRUITVALE BOTTLES & LIQUOR	3715 INTERNATIONAL BLVD	Oakland	94601
FRUITVALE COLLISION CENTER	3009 FOOTHILL BLVD	Oakland	94601
FRUITVALE LIQUOR INC	2678 FRUITVALE AVE	Oakland	94601
FRUITVALE MOBIL	3066 FRUITVALE AVE	Oakland	94602
Fruitvale Mobil	3070 Fruitvale Ave	Oakland	94609
FRUITVALE UNION 76 REPAIR SHOP	3066 FRUITVALE AVE	Oakland	94602
Fryer Industries Inc	1073 34th St	Oakland	94608
FUJII MELONS, INC	201 FRANKLIN ST	Oakland	94607
FULL HOUSE CAFE	326 7TH ST	Oakland	94607
FUNG WONG BAKERY & CAFE	833 INTERNATIONAL BLVD STE D	Oakland	94606
G & G ORNAMENTAL IRON WORKS	9426 BURR ST	Oakland	94605
G & M LIQUOR	8301 INTERNATIONAL BLVD	Oakland	94621
G AUTO	410 PENDLETON WAY STE 11	Oakland	94621
G D L CUSTOM BODY SHOP	10211 INTERNATIONAL BLVD	Oakland	94603
G M ASSOCIATES INC	9815 KITTY LN	Oakland	94603
G&C AUTO BODY, LLC.	5512 MARTIN LUTHER KING JR WAY	Oakland	94609
G.M. ASSOCIATES, INC.	9824 KITTY LN	Oakland	94603
GALETO BRAZILIAN GRILL	1019 CLAY ST	Oakland	94607
Gallagher Burk Inc	344 High St	Oakland	94601
Gallagher and Burk Materials Division	4500 Tidewater Ave	Oakland	94601
GARCIA PRODUCE	4559 INTERNATIONAL BLVD	Oakland	94601
GARCIAS BRAKES	6410 INTERNATIONAL BLVD	Oakland	94621
GARCIAS TIRES & BRAKES	872 50TH AVE	Oakland	94601
GARDEN HOUSE	380 15TH ST	Oakland	94612
Garner Heat Treat Inc	10001 Denny St	Oakland	94603
GATEWAY LIQUOR	5944 SAN PABLO AVE	Oakland	94608
GAYLORDS CAFFE ESPRESSO	4150 PIEDMONT AVE	Oakland	94611

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City of Oakland

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Business Name	Business Address	City	Zip Code
GAZZALIS EXPRESS CORP	5908 SAN PABLO AVE	Oakland	94608
GAZZALIS EXPRESS CORP.	2941 COOLIDGE AVE	Oakland	94602
GAZZALIS EXTRA CORPORATION	9828 INTERNATIONAL BLVD	Oakland	94603
GAZZALIS MARKET	7000 BANCROFT AVE	Oakland	94605
GCR TIRES AND SERVICE	140 HEGENBERGER LOOP	Oakland	94621
GDL AUTO SALES	10211 INTERNATIONAL BLVD	Oakland	94603
GDL REGISTRATION SERVICE	10211 INTERNATIONAL BLVD	Oakland	94603
GELATO FIRENZE/Q TEA BAR	478 LAKE PARK AVE # A	Oakland	94610
GENERAL GRINDING INC	801 51ST AVE	Oakland	94601
GENERAL LIQUOR & GROCERY	4301 MARKET ST	Oakland	94608
GEORGE E MASKER INC	7699 Edgewater Dr	Oakland	94621
GEORGE OREN TIRE SPECIALIST INC	1350 INTERNATIONAL BLVD	Oakland	94606
George V Arth & Son	110 10th St	Oakland	94607
GEORGINA PUPUSERIA	5130 INTERNATIONAL BLVD	Oakland	94601
GERARDO MEXICAN RESTAURANT	3811 MACARTHUR BLVD	Oakland	94619
GERMAN AUTO MASTER	2605 MARKET ST	Oakland	94607
GERMAN CAR SERVICE	5300 BROADWAY	Oakland	94618
GERMANYS BEST	5291 COLLEGE AVE	Oakland	94618
GETA	165 41ST ST	Oakland	94611
GIANT BURRITO	2540 SAN PABLO AVE	Oakland	94612
GIANTS LIQUOR	7629 MACARTHUR BLVD	Oakland	94605
GINZA	303 BROADWAY	Oakland	94607
GIOS BODY REPAIR	1124 E 11TH ST	Oakland	94606
GJ SERVICES	8255 SAN LEANDRO ST	Oakland	94621
GLENNS HOT DOGS	3506 MACARTHUR BLVD	Oakland	94619
GLOBAL FOOD SERVICE	111 GRAND AVE	Oakland	94612
GLOBAL PALLETS	750 98TH AVE	Oakland	94603
GLOW GLASS STUDIO	950 57TH ST	Oakland	94608
Gm Assoc Inc	9824 Kitty Ln	Oakland	94603
GO! GAS & FOOD	2240 MOUNTAIN BLVD	Oakland	94611
GO! PETROLEUM LLC	720 HIGH ST	Oakland	94601
GOGI TIME INC.	2600 TELEGRAPH AVE	Oakland	94612
GOLD BEAR PRODUCE CORP	315 FRANKLIN ST	Oakland	94607
GOLD COIN CAR WASHES	2380 FOOTHILL BLVD	Oakland	94601
GOLD COIN CAR WASHES	3100 SAN PABLO AVE	Oakland	94608
GOLD COIN CAR WASHES	401 40TH ST	Oakland	94609
GOLD COIN CAR WASHES	485 27TH ST	Oakland	94612
GOLD COIN CAR WASHES	6315 INTERNATIONAL BLVD	Oakland	94621
Gold Seal Plating	3125 E 7th St	Oakland	94601
GOLDEN GATE BELL LLC TACO BELL #30742	6900 BANCROFT AVE	Oakland	94605
GOLDEN GATE BELL LLC TACO BELL #30756	2255 TELEGRAPH AVE	Oakland	94612
GOLDEN GATE BELL LLC TACO BELL #30763	3535 35TH AVE	Oakland	94619
GOLDEN GATE BELL LLC TACO BELL #30769	630 HEGENBERGER RD	Oakland	94621
GOLDEN GATE DONUT	4201 TELEGRAPH AVE	Oakland	94609
GOLDEN GATE RESTURANT EQUIPMENT CO	1212 41ST AVE	Oakland	94601
Golden Gate Truck Center	8200 Baldwin St	Oakland	94621

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City of Oakland

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Business Name	Business Address	City	Zip Code
GOLDEN HOURS LIQUOR & MARKET	3201 INTERNATIONAL BLVD	Oakland	94601
GOLDEN LOTUS VEGAN RESTAURANT	1301 FRANKLIN ST	Oakland	94612
GOLDEN PEACOCK RESTAURANT	825 WEBSTER ST	Oakland	94607
GOLDEN PLASTICS CORP	8465 BALDWIN ST	Oakland	94621
Golden State Bloom LLC	8933 San Leandro St	Oakland	94621
GOLDEN STATE FRESH	325 FRANKLIN ST # B	Oakland	94607
Golden State Legends Mgmt. Corp.	6425 San Leandro St.	Oakland	94621
GOLDEN STATE MARKET	1334 PERALTA ST	Oakland	94607
Golden West Betterway Uniforms	499 High St	Oakland	94601
GOLFLINK STATION INC	9750 GOLF LINKS RD	Oakland	94605
GOMES NURSERY	9875 MACARTHUR BLVD	Oakland	94605
GOMES TIRE & SERVICE CENTER	1350 50TH AVE	Oakland	94601
GOOD DEAL MOTORS	5200 INTERNATIONAL BLVD	Oakland	94601
GOOD EGGS INC	2000 MARITIME ST STE 200	Oakland	94607
GOOD LUCK AUTO REPAIR SERVICES	929 38TH AVE	Oakland	94601
GOOD NEWS CAFE	155 17TH ST	Oakland	94612
GOOD TO EAT	478 E 25TH ST	Oakland	94612
GOT JUICE	3841 MACARTHUR BLVD	Oakland	94619
GOURMET MARKET	1549 JACKSON ST	Oakland	94612
Grace & Co. Inc.	401 Roland Way	Oakland	94607
Grace & Co. Inc.	744 Kevin Ct.	Oakland	94621
GRAND 76	3374 GRAND AVE	Oakland	94610
GRAND ARCO AM/PM	889 W GRAND AVE	Oakland	94607
GRAND AVE THAI CUISINE	384 GRAND AVE	Oakland	94610
GRAND EXPRESS MARKET	363 GRAND AVE	Oakland	94610
GRAND GOLDEN BAY BISTRO	400 E 12TH ST	Oakland	94606
GRAND LAKE KITCHEN	576 GRAND AVE	Oakland	94610
GRAND LAKE THEATRE	3200 GRAND AVE	Oakland	94610
GRAND PIEDMONT LIQUORS	3900 GRAND AVE	Oakland	94610
Grandiflora Genetics LLC	2650 Magnolia St. 4, 5 & 6	Oakland	94607
GRANT IRISH	2232 POPLAR ST	Oakland	94607
Gravenstein Foods Inc.	7700 Edgewater Dr. 700	Oakland	94621
GREASE BOX	378 17TH ST	Oakland	94612
GREAT WALL CHINESE RESTAURANT	6247 COLLEGE AVE	Oakland	94618
Green Gold Investment Corp.	563 Julie Ann Way	Oakland	94621
Green Planet 21	1221 3rd St	Oakland	94607
Green Thumb Distributors Inc.	1920 E 12th St	Oakland	94606
GREEN VALLEY MEAT	749 ADELIN ST	Oakland	94607
GREEN WASTE RECYCLING	740 JULIE ANN WAY	Oakland	94621
Greg Bridges	926 85th Ave.	Oakland	94621
Greyhound Lines Inc 892540	2103 San Pablo Ave	Oakland	94612
Greyhound Lines, Inc. #892540	2103 San Pablo Avenue	Oakland	94612
GRINDERS	2069 ANTIOCH CT	Oakland	94611
Grizzly Peak Farm LLC	200 Hegenberger Rd.	Oakland	94621
Grizzly Peak Farms 3 LLC	35 Hegenberger Rd.	Oakland	94621
Grizzly Peak Farms 3 LLC	701 66th Ave.	Oakland	94621

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City of Oakland

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Business Name	Business Address	City	Zip Code
GROCERY OUTLET #3	2900 BROADWAY	Oakland	94611
GRUBERS GOURMET	5736 THORNHILL DR STE 104	Oakland	94611
GSC LOGISTICS INC	555 MARITIME ST	Oakland	94607
GUADALAJARA RESTAURANT	1001 FRUITVALE AVE	Oakland	94601
Guan Zi Xan	860 77th Ave.	Oakland	94621
Guang Hui Lin	563 Julia Ann Way	Oakland	94621
GUM KUO RESTAURANT	388 9TH ST STE 182	Oakland	94607
GUM WAH RESTAURANT	345 8TH ST	Oakland	94607
GUNARI ENTERPRISES	8615 E STREET AND ADJACENT LOTS	Oakland	94621
GUS'S WORLD FAMOUS FRIED CHICKEN	1440 BROADWAY STE 1430	Oakland	94612
GUSSIES SOUTHERN TABLE AND BAR	2021 BROADWAY	Oakland	94612
Guy's Diesel	3820 San Leandro St	Oakland	94601
GX Manufacturing	851 49th Ave.	Oakland	94601
GXM Inc.	7700 Edgewater Dr. 510, 519	Oakland	94621
GYU-KAKU JAPANESE BBQ	459 8TH ST	Oakland	94607
H & H AUTO COLLISION INC	3031 E 12TH ST	Oakland	94601
H & H Auto Repair	3031 E 12th Street	Oakland	94601
H & N AUTO REPAIR	8332 INTERNATIONAL BLVD	Oakland	94621
HADDON HILL CAFE	504 WESLEY AVE	Oakland	94606
HALFTIME SPORTS BAR LLC	316 14TH ST	Oakland	94612
HANCOOK	4315 TELEGRAPH AVE	Oakland	94609
HANDSOME OXFORD	209 INTERNATIONAL BLVD	Oakland	94606
HANDY MARKET	1801 57TH AVE	Oakland	94621
HANZAL MARKET	2276 INTERNATIONAL BLVD	Oakland	94606
HAPPY BURRITO #1	1616 WEBSTER ST	Oakland	94612
HAPPY BURRITO II	564 14TH ST # A	Oakland	94612
HAPPY DONUT LOUISIANA FRIED CHICKEN	4006 MACARTHUR BLVD	Oakland	94619
Happy Donuts	378 17th street	Oakland	94612
HAPPY GARDEN CHINESE RESTAURANT	4112 MACARTHUR BLVD	Oakland	94619
HAPPY HOT DOG	10601 MACARTHUR BLVD	Oakland	94605
HARNOOR NIJJAR PIZZ INC/ MOUNTAIN MIKES	2042 MOUNTAIN BLVD	Oakland	94611
HAROLD'S AUTO BODY AND PAINT SHOP	2126 MARKET ST	Oakland	94607
HARRYS MARKET	9002 MACARTHUR BLVD	Oakland	94605
HAS AM PM	3310 PARK BLVD	Oakland	94610
HAT RAC ESPRESSO BAR	1714 FRANKLIN ST STE 102	Oakland	94612
HAWK & PONY LLC	4210 TELEGRAPH AVE	Oakland	94609
HAYASA MOTORBIKES	430 E 10TH ST	Oakland	94606
HEAVENLY EYES BURGER & FRIES	4076 FOOTHILL BLVD	Oakland	94601
HECTOR GONZALEZ	3901 SAN LEANDRO ST # 2	Oakland	94601
HECTOR'S AUTO REPAIR	3725 SAN LEANDRO ST UNIT A	Oakland	94601
HEGENBERGER	280 HEGENBERGER RD	Oakland	94621
HEGENBERGER SHELL	285 HEGENBERGER RD	Oakland	94621
Heitz Trucking Inc	4919 Tidewater Ave	Oakland	94601
HELLA BAGELS	478 25TH ST	Oakland	94612
HEN HOUSE	907 WASHINGTON ST	Oakland	94607
HENRYS GALLERY CAFE	1700 FRANKLIN ST	Oakland	94612

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City of Oakland

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Business Name	Business Address	City	Zip Code
Herc Rentsrs Inc (9705-00)	7727 Oakport St	Oakland	94621
HERNANDEZ MEATS	3811 INTERNATIONAL BLVD	Oakland	94601
Hertz Rent-A-Car (1242-14)	8000 Earhart Rd	Oakland	94621
HHR AUTO	933 77TH AVE	Oakland	94621
Hi Hat Cleaners	2996 MacArthur Blvd	Oakland	94619
HI QUALITY AUTO	6548 INTERNATIONAL BLVD	Oakland	94621
HIENS MARKET	1451 HARRISON ST	Oakland	94612
High Lyfe Distribution, Inc.	300 Pendleton Way 328	Oakland	94621
High Octane Body paint	1649 28th St	Oakland	94608
HIGH PEAKS KITCHEN	391 GRAND AVE	Oakland	94610
HIGH ST SMOG	4321 SAN LEANDRO ST	Oakland	94601
HIGH STREET 100% HAND CARWASH LUBE OIL	569 HIGH ST	Oakland	94601
High Street Enterprises LLC	926 High St.	Oakland	94601
HIGH STREET FOOD MART & CAR WASH	630 HIGH ST	Oakland	94601
HIGHLAND MARKET	2467 HIGHLAND AVE	Oakland	94606
HIGHWIRE COFFEE ROASTERS	5655 COLLEGE AVE STE 102	Oakland	94618
HILS COOKING	3327 TELEGRAPH AVE APT 1	Oakland	94609
HIRABAYASHI	2030 LIVINGSTON ST	Oakland	94606
HK AUTO CARE	3806 MARTIN LUTHER KING JR WAY	Oakland	94609
HK Industry Inc.	300 Pendleton Way 346	Oakland	94621
HL'S CAFE	1952 MOUNTAIN BLVD	Oakland	94611
Hoi Polloi Brewing	246 30th St.	Oakland	94611
HOLLY MARKET	7900 HOLLY ST	Oakland	94621
HOLLYS MANDARIN FINE CHINESE CUISINE	4080 PIEDMONT AVE	Oakland	94611
HOLY BASIL	5362 COLLEGE AVE	Oakland	94618
HOLY GELATO	815 WASHINGTON ST STE B	Oakland	94607
HOLY LAND KOSHER FOOD	677 RAND AVE	Oakland	94610
HOME OF CHICKEN & WAFFLE	444 EMBARCADERO W	Oakland	94607
Home On the Range	2773 Telegraph Avenue	Oakland	94612
HOME TOWN DONUT & LIQUOR & FOOD	93 8TH ST	Oakland	94607
HOMEGROWN OAKLAND	6501 SAN PABLO AVE	Oakland	94608
HOMEROOM	400 40TH ST	Oakland	94609
HOMETOWN DONUTS # 3	5040 INTERNATIONAL BLVD STE A	Oakland	94601
HOMETOWN GROCERY	241 10TH ST	Oakland	94607
HONDA OF OAKLAND	327 34TH ST	Oakland	94609
HONEY BAKED HAM, INC	4364 PIEDMONT AVE	Oakland	94611
HONG KEE TRUCKING INC.	854 66TH AVE	Oakland	94621
HONG KONG FAST FOOD RESTAURANT	900 MARKET ST STE C	Oakland	94607
HONG KONG TRADING CO	449 9TH ST # 10A	Oakland	94607
HOOSHIS AUTO SERVICE	1499 MACARTHUR BLVD	Oakland	94602
Hoovestol Inc	2226 Campbell Street	Oakland	94607
Hoovestol Inc	2226 Campbell street	Oakland	94607
HOPSCOTCH	1915 SAN PABLO AVE	Oakland	94612
HORN BARBECUE	2534 MANDELA PKWY	Oakland	94607
HORNITOS CAFE	3012 INTERNATIONAL BLVD	Oakland	94601
HOT CORNER LLC	272 14TH ST	Oakland	94612

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
HOT POT HOUSE	370 12TH ST	Oakland	94607
HOUSE OF BAGELS	6104 LA SALLE AVE	Oakland	94611
HOUSE OF CURRIES # 6	391 GRAND AVE	Oakland	94610
HOUSE OF PRODUCE	4020 MACARTHUR BLVD	Oakland	94619
HTI Tank Wash	9957 Medford Ave Bldg 11	Oakland	94603
Huang Fuhua	860 77th Ave.	Oakland	94621
HUDSON BAY CAFE, INC	5401 COLLEGE AVE	Oakland	94618
HUGOS PALLETS INC.	770 100th Ave	Oakland	94603
Hummingbird Verde 3	1545 Willow St.	Oakland	94607
HUNAN VILLAGE	3232 GRAND AVE	Oakland	94610
HUNAN YUAN RESTAURANT	4100 REDWOOD RD STE 11	Oakland	94619
Hund Welding & Machining	939 871h Ave	Oakland	94621
HUNTSBERRY LIQUORS	10151 FOOTHILL BLVD	Oakland	94605
HUONG QUE CAFE	1228 7TH AVE	Oakland	94606
HUSTEADS COLLISION, INC	2915 MARKET ST	Oakland	94608
HUTCHBAR & KITCHEN	2022 TELEGRAPH AVE	Oakland	94612
HWH EXPRESS INC	851 81ST AVE # H3	Oakland	94621
HWH TRUCKING INC	851 81ST AVE STE H1	Oakland	94621
I TAL KING AUTO	5839 INTERNATIONAL BLVD	Oakland	94621
IAM AUTO CARE	2550 HIGH ST	Oakland	94601
IAM AUTO SERVICE	842 E 12TH ST	Oakland	94606
IAN MULLEN PRIVATE SHELF COMPANY	2145 BROADWAY	Oakland	94612
IBS HOAGIES OAKLAND	400 21ST ST	Oakland	94612
iCafe	950 International Ave	Oakland	94606
ICHIRO	412 15TH ST	Oakland	94612
ICOAK Inc.	958 77th Ave.	Oakland	94621
IKAROS GREEK RESTAURANT	3268 GRAND AVE	Oakland	94610
IKES LAIR	2204 BROADWAY	Oakland	94612
IKES LOVE AND SANDWICHES	6300 COLLEGE AVE	Oakland	94618
ILAVA HAWAIIAN BARBECUE	1446 HIGH ST	Oakland	94601
IMCD US, LLC	2135 FREDERICK ST	Oakland	94606
IMPACT TRANSPORTATION LLC	2498 W 19TH ST	Oakland	94607
IMPERIAL SOUP	723 WEBSTER ST	Oakland	94607
IN & OUT AUTO DETAIL	424 MARTIN LUTHER KING JR WAY	Oakland	94607
IN N OUT AUTO SERVICE	712 E 12TH ST	Oakland	94606
IN N OUT BURGER #193	8300 OAKPORT ST	Oakland	94621
Independent Brewing Company	444 Harrison Street	Oakland	94607
Independent Recycling Services	9039 San Leandro St	Oakland	94603
Infinite Percent Partners LLC	9921 Medford Ave. #3	Oakland	94603
Inner City Recycling	9009 Railroad Avenue	Oakland	94603
INSURANCE COLLISION CENTER	504 E 10TH ST	Oakland	94606
Intermodel Maintenance Services, Inc Oakland.	1408 Middle Harbor Rd	Oakland	94608
INTERNATIONAL E.Z. TIRE AND AUTO	10100 INTERNATIONAL BLVD	Oakland	94603
INTERNATIONAL FOOD KING	8824 INTERNATIONAL BLVD	Oakland	94621
INTERNATIONAL HAND CARWASH	4852 INTERNATIONAL BLVD	Oakland	94601
INTERNATIONAL LAO MARKET	1619 INTERNATIONAL BLVD	Oakland	94606

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
INTERNATIONAL PRODUCE MARKET	3851 INTERNATIONAL BLVD	Oakland	94601
INTERNATIONAL SMOG TEST & AUTO SERVICE	1208 INTERNATIONAL BLVD	Oakland	94606
INTERNATIONAL TAQUERIA	7127 SAN LEANDRO ST	Oakland	94621
INTERNATIONAL TIRES & BRAKES INC	6662 INTERNATIONAL BLVD	Oakland	94621
INTERNATIONAL TRANSMISSION COMPLETE AUTO CA	7340 INTERNATIONAL BLVD	Oakland	94621
ISLAND MARKET	2314 HIGH ST	Oakland	94601
ISLERS LIQUOR	5285 FOOTHILL BLVD	Oakland	94601
ISSEY	460 GRAND AVE STE 214	Oakland	94610
ITABA	3920 PIEDMONT AVE	Oakland	94611
ITALIAN COLORS	2220 MOUNTAIN BLVD STE 100	Oakland	94611
ITANI RAMEN 1736, LLC	1736 TELEGRAPH AVE	Oakland	94612
IZZA	4419 TELEGRAPH AVE	Oakland	94609
J & A TRUCK REPAIR	2300 POPLAR ST	Oakland	94607
J & J AUTO BODY AND REPAIR	1221 8TH AVE	Oakland	94606
J & M MEATS	545 9TH ST	Oakland	94607
J 1 AUTO PARTS AND SALES	1101 98TH AVE	Oakland	94603
J J FISH AND CHICKEN / DAWALI CORPORATION	8035 INTERNATIONAL BLVD	Oakland	94621
J&O's Tire Center	2236 Poplar St	Oakland	94607
J. CHANS KITCHEN	3758 PIEDMONT AVE	Oakland	94611
J. T. CATERING	881 41ST ST APT B	Oakland	94608
J.A.V. TRUCKING COM.	650 85TH AVE	Oakland	94621
J.G. TRUCK STOP OIL CHANGE AND TIRES	8255 SAN LEANDRO ST # A	Oakland	94621
JACK IN THE BOX #413	6510 TELEGRAPH AVE	Oakland	94609
JACK IN THE BOX #420	2424 INTERNATIONAL BLVD	Oakland	94601
JACK IN THE BOX #433	4425 TELEGRAPH AVE	Oakland	94609
JACK IN THE BOX #533	532 HEGENBERGER RD	Oakland	94621
JACKIE 209, INC	950 MARKET ST	Oakland	94607
JACKIES BUBLES	1059 63RD ST	Oakland	94608
JACKS OYSTER BAR & FISH HOUSE	336 WATER ST	Oakland	94607
JACKSONS LIQUOR	739 E 12TH ST	Oakland	94606
JADE PALACE CHINESE KITCHEN	2531 MACARTHUR BLVD	Oakland	94602
Jade Smile Garden	5831 San Leandro St.	Oakland	94621
JALISCO RESTAURANT	1721 INTERNATIONAL BLVD	Oakland	94606
JALOS MARKET	2267 38TH AVE	Oakland	94601
JAMBA JUICE	1982 PLEASANT VALLEY AVE	Oakland	94611
JAMBA JUICE #103	500 12TH ST STE 129	Oakland	94607
JAMES AUTO REPAIR	2801 FOOTHILL BLVD	Oakland	94601
JAMES ELLIOTT KITCHEN	2020 MACARTHUR BLVD	Oakland	94602
JASON AUTO SERVICE	2424 BROADWAY	Oakland	94612
Jason Hicks	685 85th Ave.	Oakland	94621
Jason's 76 Auto Repair	3101 98th Ave	Oakland	94605
Javier Armas	2803 E 7th St. #3	Oakland	94606
JAX LIQUORS	502 FOOTHILL BLVD	Oakland	94606
JAYS SMALL MOVES	2525 MANDELA PKWY # C	Oakland	94607
Jazmine Jackson	1545 Willow St.	Oakland	94607
JAZZY GROUNDS COFFEE BAR LLC	8209 INTERNATIONAL BLVD	Oakland	94621

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Business Name	Business Address	City	Zip Code
JB SMOG CHECK AND AUTO REPAIR	1325 76TH AVE	Oakland	94621
JB TRUCK AND ELECTRICAL REPAIR	1433 18TH ST	Oakland	94607
JBTB Holdings Inc.	1031 98th Ave.	Oakland	94603
JD Recycling LLC (JD Services)	745 Kevin Court	Oakland	94621
JELLAVENT MULTICONCEPT INVESTMENT	3810 TELEGRAPH AVE	Oakland	94609
JENNY'S JAVA	4443 ANDERSON AVE	Oakland	94619
Jenson Distribution Services	2401 Poplar St.	Oakland	94607
Jerold Robinson	2537 Willow St. 6	Oakland	94607
Jerome and Homer Sheet Metal Inc.	3400 CHESTNUT ST	Oakland	94608
Jetty	1137 57th Ave	Oakland	94621
JIM'S LIQUORS DELI & GROCERIES	8137 MACARTHUR BLVD	Oakland	94605
JIMENEZ GENERAL AUTO REPAIR	6001 FOOTHILL BLVD	Oakland	94605
JIMMYS SNACKS AND DELI	1600 BROADWAY STE 100	Oakland	94612
JIN SING RESTAURANT	2068 35TH AVE	Oakland	94601
Jinglebay Holdings Inc.	2960 Chapman St.	Oakland	94601
JIREH MOBILE REPAIR LLC	8925 SAN LEANDRO ST BLDG C	Oakland	94621
JITTERS & SHAKES	2101 WEBSTER ST STE 180	Oakland	94612
JJ BODY SHOP	4951 SAN LEANDRO ST	Oakland	94601
JJ FISH & CHICKEN	941 W GRAND AVE	Oakland	94607
JJ FISH AND CHICKEN	6001 MACARTHUR BLVD	Oakland	94605
JLH MONTCLAIR LLC	6106 LA SALLE AVE	Oakland	94611
JNBA Corporation	789 54th Ave.	Oakland	94601
JOEL UGARTE AND MARTHA HERNANDEZ	10800 MACARTHUR BLVD	Oakland	94605
John Harlow	722 105th Ave.	Oakland	94621
JOHNNIE MAE'S GUMBO	360 GRAND AVE STE 221	Oakland	94610
JOHNNY'S AUTO REPAIR SHOP	3074 BROADWAY	Oakland	94611
JOHNSON PLATING WORKS INC	2526 TELEGRAPH AVE	Oakland	94612
JOLLY-JOLLY	1410 7TH ST	Oakland	94607
JONG GA RESTAURANT CORPORATION	372 GRAND AVE	Oakland	94610
JO'S	3725 MACARTHUR BLVD	Oakland	94619
JOSAS TACOS	1440 BROADWAY # 200	Oakland	94612
Joshua Chase	2908 Chapman St.	Oakland	94601
Joshua Washington	888 98th Ave.	Oakland	94603
JOSHUAS GULFPORT SEAFOOD	2907 FRUITVALE AVE	Oakland	94602
Joyus Recreation & Wellness Group Inc.	2430 Union St.	Oakland	94607
J'S AUTO SERVICE	1201 45TH AVE	Oakland	94601
J'S GIANT BURGER	1920 DENNISON ST	Oakland	94606
JS SKY NETWORK, INC.	294 HEGENBERGER RD	Oakland	94621
JT Supply Inc.	8451 Baldwin St.	Oakland	94621
Juan Cervantes Novoa	1104-22 57th Ave	Oakland	94604
JUAN F UMANZOR UMANA	611 85TH AVE	Oakland	94621
JUDOKU SUSHI	3314 PIEDMONT AVE	Oakland	94611
JUDOKU SUSHI ROCKRIDGE	5295 COLLEGE AVE	Oakland	94618
JUDY'S BURGER	2691 FRUITVALE AVE	Oakland	94601
JUHU BEACH CLUB	5179 TELEGRAPH AVE	Oakland	94609
JUICE HOLICK	377 17TH ST	Oakland	94612

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Business Name	Business Address	City	Zip Code
JUICE JOINT EATERY	332 FRANK H OGAWA PLZ	Oakland	94612
JULES THIN CRUST PIZZA	5804 COLLEGE AVE	Oakland	94618
Julio Gomez	809 52nd Ave.	Oakland	94601
JUMPING JAVA	6606 SHATTUCK AVE	Oakland	94609
JUNE'S PIZZA LLC	2311 MAGNOLIA ST	Oakland	94607
JUST DELICIOUS	1808 LEIMERT BLVD	Oakland	94602
JUSTUS KITCHEN	2145 BROADWAY	Oakland	94612
JUSTYNA 139 INC.	3734 MACARTHUR BLVD	Oakland	94619
JZ AUTO BODY & SERVICES	1432 14TH AVE	Oakland	94606
K & D MARKET	1100 24TH ST	Oakland	94607
K & G AUTO BODY SHOP	1215 10TH AVE # A	Oakland	94606
K AUTO REPAIR SHOP	6714 INTERNATIONAL BLVD	Oakland	94621
K JS AUTOBODY	8921 SAN LEANDRO ST	Oakland	94621
K MARKET	1408 67TH AVE # 1	Oakland	94621
K W GOOD LUCK MARKET	717 WEBSTER ST	Oakland	94607
K&Y AUTO REPAIR	6714 INTERNATIONAL BLVD	Oakland	94621
KAIA FOODS	2935 ADELINE ST	Oakland	94608
KAKUI INC	2060 MOUNTAIN BLVD STE B	Oakland	94611
KAMAL TRUCKING CORP	526 2ND ST	Oakland	94607
KAMDESH AFGHAN CUISINE	332 14TH ST	Oakland	94612
KAMNISHA WELLNESS	1240 47TH AVE	Oakland	94601
KANG NAM	4419 TELEGRAPH AVE	Oakland	94609
KANG TONG	3702 TELEGRAPH AVE	Oakland	94609
Kanna Inc.	7700 Edgewater Dr. 662 672 664	Oakland	94621
KANSAI	4345 TELEGRAPH AVE	Oakland	94609
Kao Saelee	10036 Permain St.	Oakland	94603
KARIBBEAN CITY	1408 WEBSTER ST	Oakland	94612
KARKACHAS AUTO REPAIR	1445 24TH AVE	Oakland	94601
KASPERS HOT DOGS INC #1	2551 MACARTHUR BLVD	Oakland	94602
KATRINA ROZELLE PASTRIES & DESSERTS	5931 COLLEGE AVE	Oakland	94618
KBS SOR II Oakland City Center	1300 Clay street	Oakland	94612
Keith Britton	2650 Magnolia St. 9b	Oakland	94607
KELLER MARKET	4400 KELLER AVE STE 100	Oakland	94605
KEN BETTS CHEVRON SERVICE	4150 REDWOOD RD	Oakland	94619
Ken Betts Suds Machine	4400 Piedmont Ave kland	Oakland	94611
Ken Betts,Towing Service	4625 SAN LEANDRO ST	Oakland	94601
KEN S SIO, INC	600 E 15TH ST	Oakland	94606
KENTUCKY FRIED CHICKEN	470 LAKE PARK AVE	Oakland	94610
Keven Rodriguez	580 Julie Ann Way	Oakland	94621
KEVIN LAM	1599 MARITIME ST	Oakland	94607
KHYBER FALAFAL HOUSE	300 13TH ST	Oakland	94612
Kiewit/Manson A J/V	171A Burma Rd	Oakland	94608
KILOVOLT COFFEE	1829 MANDELA PKWY	Oakland	94607
KIM HUONG VIETNAMESE CUISINE	304 10TH ST	Oakland	94607
KIMBALLS	522 2ND ST	Oakland	94607
KINCAIDS #31	70 JACK LONDON SQ	Oakland	94607

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City of Oakland

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Business Name	Business Address	City	Zip Code
KING KONG B.B.Q. RESTAURANT	3421 MACARTHUR BLVD	Oakland	94602
KING KONG ROTISSERIE & CHINESE RESTAURANT	839 INTERNATIONAL BLVD	Oakland	94606
KING MERCADO MARKET	5442 MARTIN LUTHER KING JR WAY	Oakland	94609
KING OF GROCERY	395 8TH ST	Oakland	94607
KINGS COFFEE SHOP	3000 38TH AVE	Oakland	94619
KINGS LIQUOR & GROCERY	3715 INTERNATIONAL BLVD	Oakland	94601
KINGSTON 11 CUISINE,LLC	2270 TELEGRAPH AVE	Oakland	94612
KINJA SUSHI	357 GRAND AVE	Oakland	94610
KITAVA	401 JACKSON ST	Oakland	94607
KITCHENER OAKLAND	372 24TH ST	Oakland	94612
Kitty Lane Partners LLC	9845 Kitty Lane	Oakland	94603
KOFFEE POT	2532 TELEGRAPH AVE	Oakland	94612
KOMBU KITCHEN SF, LLC	1014 FRUITVALE AVE	Oakland	94601
KONG AUTO BODY & REPAIR SHOP	1131 6TH AVE	Oakland	94606
Korean Market Plaza	2354 Telegraph Avenue	Oakland	94612
KOREAN SOUEL BBQ	6400 SHATTUCK AVE	Oakland	94609
KOREANA PLAZA MARKET OAKLAND INC	2370 TELEGRAPH AVE	Oakland	94612
KORYO JAJANG	4390 TELEGRAPH AVE STE B	Oakland	94609
KORYO RESTAURANT ON TELEGRAPH	4390 TELEGRAPH AVE STE I	Oakland	94609
KORYO SUSHI	4390 TELEGRAPH AVE STE G	Oakland	94609
KOUZINA	2064 ANTIOCH CT	Oakland	94611
KRAFT AUTOMOTIVE	2020 BRUSH ST	Oakland	94612
Kris Wong	6163 Coliseum Way	Oakland	94621
KSC OAKLAND	409 E 12TH ST	Oakland	94606
KTA MOBILE TIRE SHOP	1206 82ND AVE	Oakland	94621
KULTMIX GROUP LLC	304 10TH ST	Oakland	94607
KULTUAH CAFE	340 14TH ST	Oakland	94612
KUM WAH COMPANY	388 9TH ST STE 122	Oakland	94607
KWW KITCHEN CABINET	1425 INTERNATIONAL BLVD	Oakland	94606
L & S FISH CHIPS	326 E 18TH ST	Oakland	94606
L & Y FOODS	1610 E 12TH ST	Oakland	94606
L M S C INC	2775 TELEGRAPH AVE	Oakland	94612
L P CUSTOMS	1421 HIGH ST	Oakland	94601
L. T. LIQUOR & GROCERY	7717 BANCROFT AVE	Oakland	94605
LA BARCA MARKET	2701 E 9TH ST	Oakland	94601
LA BENDICION DE CRISTO	4559 INTERNATIONAL BLVD	Oakland	94601
LA BONITA TAQUERIA	2200 BROADWAY	Oakland	94612
LA CALACA LOCA(BISTRO INVESTORS,LLC)	5199 TELEGRAPH AVE	Oakland	94609
LA CHATA	346 14TH ST	Oakland	94612
LA COLMENA PRODUCE MARKET	4825 INTERNATIONAL BLVD	Oakland	94601
LA DORA LLC/CAFE ROMANAT	462 SANTA CLARA AVE	Oakland	94610
LA ESQUINA TAQUERIA	9896 MACARTHUR BLVD	Oakland	94605
LA ESTRELLA MARKET	3800 FOOTHILL BLVD	Oakland	94601
LA ESTRELLITA CAFE	446 E 12TH ST	Oakland	94606
LA FLAMME	344 THOMAS L BERKLEY WAY 310	Oakland	94612
LA FRONTERA RESTAURANT & BAR	4481 INTERNATIONAL BLVD	Oakland	94601

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City of Oakland

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Business Name	Business Address	City	Zip Code
LA FUENTE DE LA SALUD	3914 INTERNATIONAL BLVD	Oakland	94601
LA FURIA CHALACA RESTAURANT	310 BROADWAY	Oakland	94607
LA HACIENDA RESTAURANT	2045 MACARTHUR BLVD	Oakland	94602
LA MEXICANA RESTAURANT	3930 INTERNATIONAL BLVD	Oakland	94601
LA PERLA DEL PACIFICO	4149 FOOTHILL BLVD	Oakland	94601
LA PERLA PUERTO RICAN CUISINE	2020 MACARTHUR BLVD	Oakland	94602
LA PINITA LOCA ANTOJITOS MEXICANOS	3851 INTERNATIONAL BLVD	Oakland	94601
La Placita	4559 International Blvd	Oakland	94601
LA PLACITA FRUITS #3	4559 INTERNATIONAL BLVD	Oakland	94601
LA RASPAHADITA	2138 INTERNATIONAL BLVD	Oakland	94606
LA RAZA MARKET	5040 INTERNATIONAL BLVD STE B	Oakland	94601
LA RAZA MARKET AND DELI AND MEAT	6225 INTERNATIONAL BLVD	Oakland	94621
LA SALSA	501 14TH ST STE 24	Oakland	94612
LA TORTA LOCA	3419 INTERNATIONAL BLVD	Oakland	94601
LA VERA OWENS	2915 22ND AVE	Oakland	94606
Ladedria Cooks	763 46th Ave. E & F	Oakland	94601
LADY ESTHER'S ORIGINAL SOUTHERN CAFE LLC	300 FRANK H OGAWA PLZ 150	Oakland	94612
LADYFINGERS	150 SANTA CLARA AVE	Oakland	94610
LAFARANCHIS LIQUOR	3500 MACARTHUR BLVD	Oakland	94619
LAKE CHALET LLC	1520 LAKESIDE DR	Oakland	94612
LAKE FOOD CENTER	1585 MADISON ST	Oakland	94612
LAKE MERRIT SUPER	346 GRAND AVE	Oakland	94610
LAKE MERRITT GASOLINE	350 GRAND AVE	Oakland	94610
LAKEHURST HALL DINING	1569 JACKSON ST	Oakland	94612
LAKESHORE 76 INC	3200 LAKESHORE AVE	Oakland	94610
LAKESHORE CAFE	3257 LAKESHORE AVE	Oakland	94610
LAKESHORE NATURAL FOODS	3321 LAKESHORE AVE	Oakland	94610
LAKESHORE PRODUCE AND HEALTH FOOD	3312 LAKESHORE AVE	Oakland	94610
Lakeside Non Ferrous Metals	412 Madison St	Oakland	94607
Lakeside Non-ferrous Metals Inc	800 77th Avenue	Oakland	94621
Lakeside Nursery	666 Bellevue Ave	Oakland	94610
LAKEVIEW COFFEE SHOP	2834 LAKESHORE AVE	Oakland	94610
LandB Capital Investments	837 81st Ave.	Oakland	94621
LANE-E KEFA COFFEE	77 8TH ST STE 182	Oakland	94607
LANESPLITTER PIZZA	536 LAKE PARK AVE	Oakland	94610
Lapria Bivins	685 85th Ave. U	Oakland	94621
LARAZA MARKET #2	1700 SEMINARY AVE	Oakland	94621
LARMS BUILDING AND GARDEN SUPP	743 HIGH ST	Oakland	94601
LAS PALMAS	2682 FRUITVALE AVE	Oakland	94601
LAS PALMAS SUPER BURRITO & SEAFOOD	3820 MARKET ST #3817	Oakland	94608
LAS VEGAS SMOKE SHOP	8231 INTERNATIONAL BLVD	Oakland	94621
LAST GASP AUTO SALVAGE	2924 GLASCOCK ST	Oakland	94601
LAST RESORT AUTO	1049 ALCATRAZ AVE	Oakland	94608
LAUREL CHEVRON AUTO SERVICE	3420 35TH AVE	Oakland	94619
LAYONNA VEGETARIAN HEALTH FOOD, INC.	443 8TH ST	Oakland	94607
LAZEEZA	10 HEGENBERGER RD STE B	Oakland	94621

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Business Name	Business Address	City	Zip Code
LE CHEVAL RESTAURANT	1007 CLAY ST	Oakland	94607
Leaflettes Inc.	1036 46th Ave.	Oakland	94601
LEE SANDWICH	530 E 12TH ST	Oakland	94606
LEE'S AUTO REPAIR	5525 BANCROFT AVENUE	Oakland	94605
LEES DONUTS	4496 BROADWAY STE A	Oakland	94611
LEES DONUTS # 12	6652 BANCROFT AVE	Oakland	94605
LEES MARKET #2	6342 SHATTUCK AVE	Oakland	94609
LEGACY GHARTEY SERVICE	9834 MACARTHUR BLVD #C	Oakland	94605
LEMON PEPPER	1060 E 12TH ST	Oakland	94606
LENA'S SOUL FOOD	6403 FOOTHILL BLVD	Oakland	94605
Leons Powder Coating Inc	826 49th Ave	Oakland	94601
LEONS REMANUFACTURING ALTERNATORS AND STAR	1421 HIGH ST STE 5	Oakland	94601
LES AUTO BODY AND ENGINE REPAIR	1550 E 12TH ST	Oakland	94606
LEVEL 13 INC	341 13TH ST	Oakland	94612
LEVEL CONSTRUCTION SUPPLY II, LLC	9838 GOULD ST	Oakland	94603
LEV'S CHOP SHOP	1 WEBSTER ST	Oakland	94607
LG SUPERMARKET, INC	325 10TH ST	Oakland	94607
LIBA FALAFEL INC	380 17TH ST	Oakland	94612
LIBERATION FOODS LLC	372 24TH ST	Oakland	94612
Lien A. Lo	6161 Coliseum Way	Oakland	94621
Lili Zhang	9901 Medford Ave.	Oakland	94603
LIMEX INC	3213 WOOD ST	Oakland	94608
Limited Boutique Supply	2928 Chapman St.	Oakland	94601
LIN JIA ASIAN KITCHEN	3437 LAKESHORE AVE	Oakland	94610
LINCOLN SQUARE LIQUORS	4100 REDWOOD RD # 17	Oakland	94619
LINE 51 BREWING LLC	303 CASTRO ST	Oakland	94607
LINS EXPRESS	5800 BANCROFT AVE	Oakland	94605
LION DANCE CAFE	380 17TH ST	Oakland	94612
LIQUOR HUB	8137 MACARTHUR BLVD	Oakland	94605
LITTLE BISTRO	1464 WEBSTER ST	Oakland	94612
LITTLE CAESARS	2218 MACARTHUR BLVD	Oakland	94602
LITTLE SHIN SHIN	4260 PIEDMONT AVE	Oakland	94611
LITTLEFIELD PLACE	1433 MYRTLE ST	Oakland	94607
LIZETTA'S SOUTHERN SOUL FOOD KITCHEN & BBQ	8245 GOLF LINKS RD	Oakland	94605
LOADS ICE CREAM AND CANDY	5942 MACARTHUR BLVD STE A	Oakland	94605
LOADS ICE-CREAM	2825 MACARTHUR BLVD	Oakland	94602
LOCAL FOOD HALL	1410 7TH ST	Oakland	94607
LOCAL FOOD HALL	1552 BEACH ST STE C	Oakland	94608
LOCAL TOWING	3900 WATTLING ST	Oakland	94601
LOCOCOS RESTAURANT & PIZZERIA	4270 PIEDMONT AVE	Oakland	94611
LOIS THE PIE QUEEN	851 60TH ST	Oakland	94608
LONE STAR	2510 WEST ST	Oakland	94612
LONG HING SUPERMARKET INC	830 INTERNATIONAL BLVD	Oakland	94606
LONG PAT MARKET	716 FRANKLIN ST	Oakland	94607
LOPEZ TIRES & SERVICE (LT)	3526 SAN LEANDRO ST	Oakland	94601
LOPEZ TIRES RECYCLING	7915 INTERNATIONAL BLVD	Oakland	94621

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
LOPEZ-TZINZUN TIRES AND BRAKES	7915 INTERNATIONAL BLVD	Oakland	94621
LOS 2 CUATES	501 85TH AVE	Oakland	94621
LOS CAMELLEOS TIENDA	5913 INTERNATIONAL BLVD	Oakland	94621
LOS CAMELLOS	5911 INTERNATIONAL BLVD # 5913	Oakland	94621
LOS CANTAROS RESTAURANT & TAQUERIA	336 GRAND AVE	Oakland	94610
LOS COCOS RESTAURANT	1449 FRUITVALE AVE	Oakland	94601
LOS COMALES	2105 MACARTHUR BLVD	Oakland	94602
LOS DOS GALLOS TAQUERIA	5901 INTERNATIONAL BLVD	Oakland	94621
LOS HERMANOS PRODUCE MARKET	1723 FRUITVALE AVE	Oakland	94601
LOS HERNANDEZ	845 66TH AVE	Oakland	94621
LOS MEXICANOS MARKET/BAY FARM PRODUCE	1244 HIGH ST	Oakland	94601
LOS OLIVOS RESTAURANT	3010 FOOTHILL BLVD	Oakland	94601
Lost & Found Beer Garden	2040 Telegraph Avenue	Oakland	94612
LOTUS FALAFEL AND SHAWERMA	1814 FRANKLIN ST STE 6G	Oakland	94612
LOUISES KITCHEN	6730 COLTON BLVD	Oakland	94611
LOUISIANA FAMOUS FRIED CHICKEN	4006 MACARTHUR BLVD	Oakland	94619
LOUISIANA FISH & CHIPS	2817 TELEGRAPH AVE	Oakland	94609
LOVO RESTAURANTS CNB	3425 TELEGRAPH AVE APT 8	Oakland	94609
LOWER BOTTOMS	1539 CAMPBELL ST	Oakland	94607
LT TRANSMISSION	4451 E 12TH ST STE B	Oakland	94601
LT Transmission & Auto Repair	4451 E 12th street suite B	Oakland	94601
LUCIA ESPRESSO	5225 SHATTUCK AVE # B	Oakland	94609
LUCKY #734	1963 MOUNTAIN BLVD	Oakland	94611
LUCKY #736	247 E 18TH ST	Oakland	94606
LUCKY 88	2126 INTERNATIONAL BLVD	Oakland	94606
LUCKY AUTO DETAIL	2345 INTERNATIONAL BLVD	Oakland	94601
LUCKY DONUTS & SANDWICHES INC	4010 MACARTHUR BLVD	Oakland	94619
LUCKY SEAFOOD MARKET INC	1201 E 12TH ST	Oakland	94606
LUCKY THREE SEVENS	2868 FRUITVALE AVE	Oakland	94601
LUCKY TWO	1901 103RD AVE	Oakland	94603
LUCKYS SPOT MARKET	700 FOOTHILL BLVD	Oakland	94606
LUIS AUTO	900 39TH AVE	Oakland	94601
LUIS COFFEE SHOP	5390 BANCROFT AVE	Oakland	94601
LUKAS LLC	2221 BROADWAY	Oakland	94612
LULA ETHIOPIAN RESTAURANT	2805 TELEGRAPH AVE	Oakland	94609
LY LUCK CHINESE RESTAURANT	3537 FRUITVALE AVE	Oakland	94602
LYNN & LU'S ESCAPEDE CAFE	3353 GRAND AVE	Oakland	94610
LYONS LIQUOR INC	4100 FOOTHILL BLVD	Oakland	94601
LY'S CAFE	2345 INTERNATIONAL BLVD	Oakland	94601
M & A LAKESIDE MARKET, INC.	136 14TH ST	Oakland	94612
M & K GAS FOOD	2740 98TH AVE	Oakland	94605
M & S KITCHEN	6336 SHATTUCK AVE	Oakland	94609
M.H. AUTO REPAIR & BODY	1211 11TH AVE	Oakland	94606
MAC ARTHUR 76	4276 MACARTHUR BLVD	Oakland	94619
MAC ARTHUR AUTO SERVICE CENTER	10511 MACARTHUR BLVD	Oakland	94605
MAC ARTHUR SHELL GAS	3530 MACARTHUR BLVD	Oakland	94619

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
MAC KHAI	417 7TH ST LOWR UNIT	Oakland	94607
MACARTHUR DELI	5929 MACARTHUR BLVD	Oakland	94605
MADE IN JAPAN AUTO REPAIR	2703 MARTIN LUTHER KING JR WAY	Oakland	94612
MAGNOS PRODUCE	5401 COLISEUM WAY	Oakland	94601
MAI BANH MI	6601 TELEGRAPH AVE	Oakland	94609
MAIN SQUEEZE	3435 LAKESHORE AVE	Oakland	94610
MAKING IT HAPPEN MOTORS	4200 INTERNATIONAL BLVD SUITE A	Oakland	94601
Mallory Dawn Holt	8378 Baldwin St. E	Oakland	94621
MALYS DONUT & BURGER	144 14TH ST	Oakland	94612
MAMA AFRICA	2655 WALLACE ST	Oakland	94606
MAMA MO'S SOUL	372 24TH ST	Oakland	94612
MAMA Oakland	388 GRAND AVE	Oakland	94610
MAMA TONG SOUP	2145 BROADWAY	Oakland	94612
MAMAS AUTOCARE INC.	2801 MACARTHUR BLVD	Oakland	94602
MAMA'S ROYAL CAFE	4012 BROADWAY	Oakland	94611
Man Ho Chen	336 Magnolia St. B	Oakland	94610
MANDELA FOODS COOPERATIVE	1430 7TH ST	Oakland	94607
MANNA CORPORATE FOOD SVC INC	1950 FRANKLIN ST FL 2	Oakland	94612
MARC 29	4915 TELEGRAPH AVE	Oakland	94609
MARHABA	1437 FRANKLIN ST	Oakland	94612
MARIAS MARKET	7229 INTERNATIONAL BLVD	Oakland	94621
MARICA	5301 COLLEGE AVE	Oakland	94618
Marion Chesher	2802 E 7th St.	Oakland	94601
Marion Chesher	3800 Wattling St.	Oakland	94601
MARIOTT COURTYARD OAKLAND OPERATOR LLC	988 BROADWAY	Oakland	94607
MARISCOS EL TATA AL ESTILA SINALOA	10555 INTERNATIONAL BLVD	Oakland	94603
MARISCOS LA COSTA	3625 INTERNATIONAL BLVD	Oakland	94601
MARK MORRIS/FIRESTONE #3623-023213	2850 BROADWAY	Oakland	94611
MARK SMOG CENTER	6400 INTERNATIONAL BLVD	Oakland	94621
MARKET HALL PRODUCE	5655 COLLEGE AVE	Oakland	94618
MARKET ONE	3301 E 12TH ST STE 131	Oakland	94601
MARKET STREET MCDONALDS	800 MARKET ST	Oakland	94607
MARKET STREET SHELL	610 MARKET ST	Oakland	94607
MARKS PAINT MART	4211 TELEGRAPH AVE	Oakland	94609
MARLENES FRUITS Y TAMALES	4559 INTERNATIONAL BLVD	Oakland	94601
MARTIN LUTHER KING CHEVRON	5509 MARTIN LUTHER KING JR WAY	Oakland	94609
MARTINEZ MEATS	3225 FOOTHILL BLVD	Oakland	94601
MARUFUKU RAMEN	4828 TELEGRAPH AVE	Oakland	94609
MARWA MARKET	2956 TELEGRAPH AVE	Oakland	94609
MARZANO RESTAURANT	4214 PARK BLVD	Oakland	94602
MASA BAGA	2022 TELEGRAPH AVE	Oakland	94612
MASH GAS AND FOOD #4	2240 MOUNTAIN BLVD	Oakland	94611
MASTER TECH AUTOBODY INC	1518 E 12TH ST	Oakland	94606
MATHESON MAIL TRANSPORTATION INC	2500 POPLAR ST	Oakland	94607
Matheson Postal Services	2500 Poplar St	Oakland	94607
Matoza Holdings Inc.	860 77th Ave	Oakland	94621

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City of Oakland

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Business Name	Business Address	City	Zip Code
Matson Logistics Warehousing	700 Independent Rd	Oakland	94621
Matson Logistics Warehousing	9401 SAN LEANDRO ST	Oakland	94603
MAUCK SHEET METAL	755 INDEPENDENT RD	Oakland	94621
MAXX HORSEPOWER	1142 82ND AVE	Oakland	94621
Maxx Value #251	4055 MacArthur Blvd	Oakland	94619
MAY KONG MARKET	1613 INTERNATIONAL BLVD	Oakland	94606
MAYA CUSTOM CLEANING SERVICES	1947 SEMINARY AVE	Oakland	94621
Mayway Corporation	1338 Mandell parkway	Oakland	94607
MAZZAT GRILL	1924 FRANKLIN ST	Oakland	94612
MC DONALDS #23467	7200 BANCROFT AVE	Oakland	94605
MC RADIATORS & WELDING INC	4307 E 12TH ST	Oakland	94601
MCDONALDS	4010 ALAMEDA AVE	Oakland	94601
MCDONALDS #10235	6300 INTERNATIONAL BLVD	Oakland	94621
MCDONALDS OF OAKLAND #1666	2520 E 12TH ST	Oakland	94601
MCDONALDS RESTAURANT # 11834	640 HEGENBERGER RD	Oakland	94621
MCDONALDS RESTAURANT #7100	9725 INTERNATIONAL BLVD	Oakland	94603
Mcguire and Hester	9009 Railroad Ave	Oakland	94603
MCQUEENS BODY SHOP	2010 7TH AVE	Oakland	94606
MCWS LLC	7916 Capwell Dr.	Oakland	94621
MD Auto	5111 San Leandro	Oakland	94601
MD AUTO BODY & REPAIR	5111 SAN LEANDRO ST	Oakland	94601
MDI Forest Products Oakland	740 Maritime Street	Oakland	94607
MEATCO INC	545 9TH ST	Oakland	94607
MECHANIC ON DUTY AUTO REPAIR INC	2504 MACARTHUR BLVD	Oakland	94602
MEDEBER	5975 SHATTUCK AVE	Oakland	94609
MedOak Operations LLC	9845 Medford Ave	Oakland	94603
MEERAS	1014 FRUITVALE AVE	Oakland	94601
MEINEKE CAR CARE CENTER	3464 FOOTHILL BLVD	Oakland	94601
MELLENDEZ FOOD	5130 INTERNATIONAL BLVD	Oakland	94601
MELOMELO KAVA BAR	3264 GRAND AVE	Oakland	94610
MELROSE MARKET	4840 MELROSE AVE	Oakland	94601
Melrose Metal Finishing Inc	10222 Pearmain Street	Oakland	94603
Menage Patient Group Inc.	1025 98th Ave.	Oakland	94603
MERCEDES BENZ OF Oakland	370 29th St	Oakland	94609
Mercedes Benz of Oakland	2915 Broadway	Oakland	94611
MERRITT STATION CAFE	614 GRAND AVE STE 1A	Oakland	94610
MESOB ETHIOPIAN RESTAURANT	4301 PIEDMONT AVE # B	Oakland	94611
METRO AUTO REPAIR	3412 SAN LEANDRO ST	Oakland	94601
METRO TAXICAB COMPANY INC	4849 E 12TH ST	Oakland	94601
METROPOLITAN GOLF CAFE & BANQUET FACILI	10505 DOOLITTLE DR	Oakland	94603
MEWS MARKET	992 105TH AVE	Oakland	94603
MEXPOBAJA	313 FRANKLIN ST	Oakland	94607
MEZAS TRANSMISSIONS	8515 SAN LEANDRO ST STE B	Oakland	94621
MHZ AUTO	8823 INTERNATIONAL BLVD	Oakland	94621
MI CARNAL	2755 FOOTHILL BLVD	Oakland	94601
MI GRULLENSE #2	2925 INTERNATIONAL BLVD	Oakland	94601

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City of Oakland

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Business Name	Business Address	City	Zip Code
MI GRULLENSE #3	3053 INTERNATIONAL BLVD # 3	Oakland	94601
MI GRULLEUSE	1457 FRUITVALE AVE	Oakland	94601
MI LINDO JALISCO	340 14TH ST	Oakland	94612
MI RANCHITO MARKET	3326 FOOTHILL BLVD	Oakland	94601
Mi Zacatecas	6633 BANCROFT AVE	Oakland	94605
MI ZACATECAS MEXICAN FOOD	9896 MACARTHUR BLVD 9	Oakland	94605
Michael Daley	1629 84th Ave.	Oakland	94621
MICHEL BISTRO	3343 LAKESHORE AVE	Oakland	94610
MICKEYS CAR WASH LLC	500 E 12TH ST	Oakland	94606
MICROS MARKET	4428 MARTIN LUTHER KING JR WAY	Oakland	94609
MIEN TAY RESTAURANT	1218 15TH AVE	Oakland	94606
MIGUEL A SANCHEZ	900 FALLON ST	Oakland	94607
MIJORI INC	3260 GRAND AVE	Oakland	94610
MIKES COMPLETE AUTO SERVICE	2350 HIGH ST	Oakland	94601
MIKES MINI MART	8917 MACARTHUR BLVD	Oakland	94605
MILE HIGH CLUB LLC	3629 MARTIN LUTHER KING JR WAY	Oakland	94609
MILIKI RESTURANT	3725 MACARTHUR BLVD	Oakland	94619
MILKY WAY COFFEE	1724 MANDELA PKWY 3	Oakland	94607
MILLENIUUM MARKET	1741 MARKET ST	Oakland	94607
MILLENNIUM	5912 COLLEGE AVE	Oakland	94618
Millennium Marketplace	3137 Adeline St.	Oakland	94607
Miller Milling Company LLC	2201 E 7th Street	Oakland	94606
MILLET	4987 SHAFTER AVE # A	Oakland	94609
MILLS FOOD CENTER	5911 MACARTHUR BLVD	Oakland	94605
MILLS HOAGIES SHOP	5930 MACARTHUR BLVD	Oakland	94605
Mindful LLC	2935 Adeline St	Oakland	94608
MING LAI INC	377 8TH ST	Oakland	94607
MINI MARKET	2001 96TH AVE	Oakland	94603
MINTO'S JAMAICAN PATTIES & JUICE BAR	1405 FRANKLIN ST	Oakland	94612
MINUTE MUFFLER SERVICE	6818 FOOTHILL BLVD	Oakland	94605
MINUTEKEY@FOOD4LESS #534	10790 MACARTHUR BLVD	Oakland	94605
MIRAGE AUTO BODY AND PAINT	1121 98TH AVE	Oakland	94603
MISS BIRDIES CATERING COMPANY	1445 HARRISON ST STE 269	Oakland	94612
MISS SAIGON	3345 GRAND AVE STE 5	Oakland	94610
MISSION BAY AUTO SALES INC.	6331 INTERNATIONAL BLVD	Oakland	94621
MISSION MARKET FOOD	8719 INTERNATIONAL BLVD	Oakland	94621
MISTURA	3858 PIEDMONT AVE	Oakland	94611
MITCH N ACE	5201 INTERNATIONAL BLVD	Oakland	94601
MITHAPHEAP MARKET	1400 INTERNATIONAL BLVD STE C	Oakland	94606
MIVILLC	2830 Ford St.	Oakland	94601
MJ AUTOMOTIVE REPAIR AND ELECTRIC	2344 E 12TH ST	Oakland	94601
MLK CAFE	3860 MARTIN LUTHER KING JR WAY	Oakland	94609
Mobility Works	1822 Embarcadero	Oakland	94606
MOCKINGBIRD	416 13TH ST	Oakland	94612
MODERN AUTO BODY	1640 E 12TH ST	Oakland	94606
MODERN EXPRESS COURIER	750 4TH ST	Oakland	94607

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Business Name	Business Address	City	Zip Code
MODIGLIANI CARRYOUT & CATERING LLC	3208 GRAND AVE	Oakland	94610
MOES PIZZA CO	2293 INTERNATIONAL BLVD	Oakland	94606
MOJOE CAFE	160 14TH ST STE A	Oakland	94612
MOLCAJETE RESTAURANT	1734 WEBSTER ST	Oakland	94612
MOMMA WANDAS KITCHEN	3301 64TH AVE PL 1	Oakland	94605
MOM'S BUN MI	1400 14TH AVE A	Oakland	94606
MONG HOANG COFFEE SHOP	1910 INTERNATIONAL BLVD # A	Oakland	94606
Monish Patel	698 Hegenberger Rd.	Oakland	94621
MONKEY KING OAKLAND	3920 PIEDMONT AVE	Oakland	94611
MONROE TRUCKING	815 STONE ST	Oakland	94603
MONSTER PHO	3905 BROADWAY	Oakland	94611
MONTCLAIR 76	2246 MOUNTAIN BLVD	Oakland	94611
MONTCLAIR AUTO TECH INC	5427 TELEGRAPH AVE	Oakland	94609
Montclair Chevron	6550 Moraga Ave	Oakland	94611
MONTCLAIR GAS & AUTO CARE	5725 THORNHILL DR	Oakland	94611
MONTE VISTA FOOD CENTER	4000 PIEDMONT AVE	Oakland	94611
MONTEREY MECHANICAL CO	8275 SAN LEANDRO ST	Oakland	94621
MONTSES CAFE	155 FILBERT ST STE 100	Oakland	94607
MORAGA EMERALD INC BK#2288	4200 INTERNATIONAL BLVD	Oakland	94601
MOROCCAN PALACE RESTAURANT	3355 LAKESHORE AVE	Oakland	94610
MOSES COFFEE HOUSE, INC	1575 7TH ST	Oakland	94607
MossRock	740 105th Ave.	Oakland	94621
MOTHER & CHILD NUTRITION	7107 INTERNATIONAL BLVD	Oakland	94621
Motor Tech Auto	6406 International Blvd	Oakland	94621
MOUNTAIN MIKES PIZZA	1830 WEBSTER ST	Oakland	94612
MOUNTAIN MIKE'S PIZZA	4870 TELEGRAPH AVE	Oakland	94609
Moz Designs Inc	711 Kevin Court	Oakland	94621
MR GREEN BUBBLE LLC	4299 PIEDMONT AVE STE D	Oakland	94611
MR. DEWIE'S CASHEW CREAMERY	4184 PIEDMONT AVE STE F	Oakland	94611
MR. ESPRESSO	696 3RD ST	Oakland	94607
Ms Parkers Flowers LLC	7700 Edgewater Dr. 636 B	Oakland	94621
MSSD MANAGEMENT INC.	1330 JACKSON ST	Oakland	94612
MUA	2442 WEBSTER ST	Oakland	94612
MUDITA RAMEN	4000 BROOKDALE AVE	Oakland	94619
MUELLER NICHOLLS,INC	2400 UNION ST	Oakland	94607
MULLEN AND SMITH	1014 FRUITVALE AVE	Oakland	94601
MUMU MEALS INC	478 25TH ST	Oakland	94612
MUN-CHEEZE PIZZA & GRILL	1259 JEFFERSON ST B	Oakland	94612
MUNCHRITE MARKET	1839 96TH AVE	Oakland	94603
MURGUIAS AUTO CARE & REPAIR	4217 INTERNATIONAL BLVD	Oakland	94601
Musco	200 Burma Road	Oakland	94607
MUSIC CAFE	251 9TH ST	Oakland	94607
MUTUAL EXPRESS COMPANY	1700 W GRAND AVE	Oakland	94607
MY GOODS MARKET #5191	449 HEGENBERGER RD	Oakland	94621
MZ KETTLES BBQ CHICKEN & RIBS	2676 FRUITVALE AVE	Oakland	94601
N A MARKET	3147 ADELINE ST	Oakland	94608

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Business Name	Business Address	City	Zip Code
N AND D ALTERNATOR & STARTER	745 E 12th St Ste 105	Oakland	94606
NAAN-N-CURRY	1615 CLAY ST	Oakland	94612
NAK KING KALE	433 ADAMS ST #2E	Oakland	94610
NAMA	3400 FRUITVALE AVE	Oakland	94602
NAMASTE PIZZA	5942 SAN PABLO AVE	Oakland	94608
NAMASTEY PATIO NEPALESE AND INDIAN CUISINE	5500 COLLEGE AVE	Oakland	94618
NAN CAFE	734 WEBSTER ST	Oakland	94607
NAPA AUTO PARTS	4425 INTERNATIONAL BLVD	Oakland	94601
NASSAN MARKET	3401 ADELINE ST	Oakland	94608
NATIONAL PETROLEUM OAKLAND	4280 FOOTHILL BLVD	Oakland	94601
National Recycling Corp	1312 Kirkham St	Oakland	94607
NATIONS NO 7	317 BROADWAY	Oakland	94607
NATURE VEGETARIAN RESTAURANT	1116 FRANKLIN ST	Oakland	94607
NAWAH MARKET 2	4730 INTERNATIONAL BLVD STE B	Oakland	94601
NAWAH MARKET AND DELI	5489 FOOTHILL BLVD	Oakland	94601
NAYARIT TRANSMISSIONS AUTO REPAIR	5330 FOOTHILL BLVD	Oakland	94601
NEECHA THAI	3236 GRAND AVE	Oakland	94610
Nehvens Holdings, Inc.	850 77th Ave.	Oakland	94621
NELSON MYERS LLC	1300 CLAY ST STE 164'	Oakland	94612
NEO AUTOWORKS	1220 E 12TH ST	Oakland	94606
NEW BORINQUEN SOUL	2020 MACARTHUR BLVD	Oakland	94602
NEW CENTURY AUTO BODY	504 E 10TH ST	Oakland	94606
NEW D&K MARKET INC.	378 8TH ST	Oakland	94607
NEW GOLD MEDAL RESTAURANT	389 8TH ST	Oakland	94607
NEW GRAND LAKE MARKET	3217 GRAND AVE	Oakland	94610
NEW GROWERS PRODUCE LLC	218 FRANKLIN ST	Oakland	94607
NEW H & L AUTO BODY INC	1221 12TH AVE	Oakland	94606
NEW HO HO RESTAURANT	4871 TELEGRAPH AVE	Oakland	94609
NEW HOP LUNG MARKET	878 WEBSTER ST	Oakland	94607
NEW LAKESIDE CAFE	326 23RD ST STE D	Oakland	94612
NEW OCEAN FOOD MARKET	3252 INTERNATIONAL BLVD	Oakland	94601
New Pride Corp.	8977 Railroad Ave	Oakland	94621
NEW SAIGON MARKET	443 9TH ST	Oakland	94607
NEW SAIGON SUPER MARKET	950 INTERNATIONAL BLVD	Oakland	94606
NEW SANG CHONG MARKET	377 8TH ST	Oakland	94607
NGHIA TRIEU	417 7TH ST # B	Oakland	94607
NIBBLE	478 25TH ST	Oakland	94612
NIBS	3112 MARKET ST	Oakland	94608
Nicholas Nevens	1036 47th Ave 112	Oakland	94601
NICK AND ARONS PIZZA PASTRY LLC	4316 TELEGRAPH AVE	Oakland	94609
NICKI'S AUTO DETAIL	5330 FOOTHILL BLVD	Oakland	94601
NICK'S LIQUOR	2401 ADELINE ST	Oakland	94607
NICKS PIZZA MADE IN OAKLAND, LLC	6211 SHATTUCK AVE	Oakland	94609
Nicole Owens	1201 46th Ave.	Oakland	94601
Nicole Owens	2830 Ford St.	Oakland	94601
NIDO	444 OAK ST	Oakland	94607

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Business Name	Business Address	City	Zip Code
NIKKI'S	25 REDDING PL	Oakland	94619
NIKKO'S RESTAURANT	340 23RD AVE	Oakland	94606
NILSON BROS GARAGE	2860 38TH AVE	Oakland	94619
Nine Mile Tribe	810 81st ave	Oakland	94621
Nine Mile Tribe	810 81st Ave.	Oakland	94621
Nine Two One LLC	921 86th Ave.	Oakland	94621
NINNA	4066 PIEDMONT AVE	Oakland	94611
NISEI PLASTICS	7721 OAKPORT ST	Oakland	94621
NMSO INC.	3400 SAN PABLO AVE	Oakland	94608
NO NO BURGER	399 ADAMS ST	Oakland	94610
NOAH'S NEW YORK BAGELS	5095 TELEGRAPH AVE A-1	Oakland	94609
NOAHS NEW YORK BAGELS #2102	2060 MOUNTAIN BLVD	Oakland	94611
NOAHS NEW YORK BAGELS #2180	3351 LAKESHORE AVE	Oakland	94610
NOMADIC COFFEE	1024 9TH AVE	Oakland	94606
NOODLE THEORY	6099 CLAREMONT AVE	Oakland	94618
NOODLE THEORY PROVISIONS	5849 SAN PABLO AVE	Oakland	94608
NOOR AUTO	3901 SAN LEANDRO ST	Oakland	94601
Nor Cal Alliance Distribution, Inc.	220 4th St. 200	Oakland	94607
Norcal Metal Fabricators	1121 3rd St	Oakland	94607
NORCAL POPEYES #9091	1200 CLAY ST	Oakland	94612
NORCAL POPEYES #9929	3080 E 9TH ST	Oakland	94601
Norcal Rock Inc	477 Roland Way	Oakland	94621
NORCAL SEAFOOD	2810 E 7TH ST	Oakland	94605
NORTH BEACH DELI & CATERING INC	308 JACKSON ST STE 5	Oakland	94607
NORTHSIDE MEAT	4505 MARKET ST	Oakland	94608
NORTHSIDE SUPERMARKET	4505 MARKET ST	Oakland	94608
NOSHLAND	372 24TH ST	Oakland	94612
NOVA TRUCK REPAIR	9201 RAILROAD AVE	Oakland	94603
Now Forage Kitchen	478 25TH ST	Oakland	94612
NuhTopia LLC	1036 47th Ave. 105	Oakland	94612
NuLevel Investments	1226-40 49th Ave.	Oakland	94601
NuLevel Investments	1341 58th Ave.	Oakland	94601
NUMBER 1 MARKET	1408 67TH AVE	Oakland	94621
NW SHELL INC.	3750 INTERNATIONAL BLVD	Oakland	94601
NYC FISH AND CHICKEN	3659 FOOTHILL BLVD	Oakland	94601
NYUM BAI	3340 E 12TH ST 11	Oakland	94601
OAK KNOLL MEAT AND DELI	4400 KELLER AVE STE 100	Oakland	94605
OAK STREET SHELL	105 5TH ST	Oakland	94607
OAK TREE MARKET	1454 HIGH ST	Oakland	94601
OakFruit Operations LLC	299 3rd St. Ste 106	Oakland	94607
Oakfruitland LLC	4901 E12th St.	Oakland	94601
OAKLAND ACURA	6701 Oakport St	Oakland	94601
OAKLAND ALTERNATORS	8620 E ST	Oakland	94621
OAKLAND AUTO REPAIR	1158 INTERNATIONAL BLVD	Oakland	94606
OAKLAND AUTO TECH	1237 39TH AVE	Oakland	94601
OAKLAND AUTO WORKS	240 W MACARTHUR BLVD	Oakland	94611

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
OAKLAND AUTOMOTIVE CO (HONDA OF OAKLAND)	3330 BROADWAY	Oakland	94611
Oakland City Center	505 14th street	Oakland	94612
OAKLAND COLLISION CENTER	504 E 10TH ST	Oakland	94606
OAKLAND COLLISION TRUCK PAINTING	600 MCCLARY AVE	Oakland	94621
OAKLAND EXPRESS MARKET	10319 INTERNATIONAL BLVD	Oakland	94603
OAKLAND FORKLIFT REPAIR	2124 88TH AVE	Oakland	94621
OAKLAND GRILL	311 FRANKLIN ST	Oakland	94607
OAKLAND HALAL MEAT MARKET	3101 TELEGRAPH AVE	Oakland	94609
OAKLAND HARLEY-DAVIDSON	151 HEGENBERGER RD	Oakland	94621
OAKLAND HOT PLATE	348 13TH ST	Oakland	94612
OAKLAND IMPORT CARS	3200 MACARTHUR BLVD	Oakland	94602
OAKLAND I-TEA INC.	388 9TH ST STE 125A	Oakland	94607
OAKLAND KOSHER FOODS, INC,	3419 LAKESHORE AVE	Oakland	94610
OAKLAND LIQUORS AND MARKET	1335 E 17TH ST	Oakland	94606
OAKLAND MACHINE WORKS INC	561 4TH ST	Oakland	94607
Oakland Maritime Support Services Inc	10 Burma Road	Oakland	94607
OAKLAND MARKET	1000 18TH ST	Oakland	94607
OAKLAND MARRIOTT CITY CENTER	1001 BROADWAY	Oakland	94607
OAKLAND MINI MARKET	378 17TH ST	Oakland	94612
OAKLAND ONE STOP AUTO	10948 SAN LEANDRO ST	Oakland	94603
OAKLAND PANEL CRAFT	6598 SAN PABLO AVE	Oakland	94608
Oakland Ready Mix	333 23rd Ave	Oakland	94606
Oakland Test Only Smog Center	1204 49TH AVE	Oakland	94601
OAKLAND THAI FOOD TO GO	5907 FOOTHILL BLVD	Oakland	94605
Oakland Tidewater Sand Yard	4501 Tidewater Ave	Oakland	94601
OAKLAND TIRE AND MUFFLER	1734 E 12TH ST	Oakland	94606
OAKLAND TRANSMISSION SERVICE CENTER	9868 MACARTHUR BLVD	Oakland	94605
Oakland Vision Project	851 49th Ave.	Oakland	94601
OAKLANDS CUSTOM CRAFTERS	8410 AMELIA ST	Oakland	94621
OAKLAND'S CUSTOM CRAFTERS	6821 FOOTHILL BLVD	Oakland	94605
OaklandStore -Eastgate	421 23rd Ave	Oakland	94606
OakMed Operations LLC	9921 Medford Ave	Oakland	94603
OAKPORT CAFE	7677 OAKPORT ST STE 150	Oakland	94621
OAKS MARKET	10501 FOOTHILL BLVD	Oakland	94605
OAKTOWN MARKET & LIQUOR	3133 HIGH ST	Oakland	94619
OAKTOWN RAMP LLC	402 15TH ST	Oakland	94612
OAKTREE MARKET	1601 28TH AVE	Oakland	94601
OASIS LOUNGE	344 GRAND AVE	Oakland	94610
OBELISCO	3411 E 12TH ST STE 110	Oakland	94601
OBS COFFEE SHOP	729 WASHINGTON ST	Oakland	94607
ODD BAGEL	2145 BROADWAY	Oakland	94612
OFFICIAL SMOG CHECK TEST ONLY	645 85TH AVE	Oakland	94621
OHGANE RESTAURANT	3915 BROADWAY	Oakland	94611
OIL CHANGERS	3418 PARK BLVD	Oakland	94610
OIL CHANGERS	640 W GRAND AVE	Oakland	94612
OK MARKET	7994 MACARTHUR BLVD	Oakland	94605

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
OLD BROOKLYN BAGELS & DELI	6000 COLLEGE AVE	Oakland	94618
OLD BROOKLYN CAFE & BAKERY	2228 BROADWAY	Oakland	94612
Old Dominion Freight Lines SFS	8300 Pardee Drive	Oakland	94621
OLD KAN BEER & COMPANY	95 LINDEN ST STE 11	Oakland	94607
OLD WEANG PING VILLAGE	6217 MACARTHUR BLVD	Oakland	94605
OLE OLE BURRITO EXPRESS	588 14TH ST	Oakland	94612
OLIVETO CAFE RESTAURANT	5655 COLLEGE AVE	Oakland	94618
OMCG Inc.	3129 Elmwood Ave.	Oakland	94601
OMCG Inc.	810 81st Ave.	Oakland	94621
OMCG Inc.	9801 Medford Ave.	Oakland	94603
ON ON FOOD CO	1130 5TH AVE	Oakland	94606
ONE STOP AUTO PARTS	6040 SAN PABLO AVE	Oakland	94608
ONE STOP AUTOMOTIVE AND COLLISION CENTER INC.	1021 45TH AVE STE 102	Oakland	94601
ONE STOP LIQUORS & GROCERIES	8400 INTERNATIONAL BLVD	Oakland	94621
ONE TOYOTA OF OAKLAND	8181 OAKPORT ST	Oakland	94621
ONI SUSHI, INC.	6100 LA SALLE AVE	Oakland	94611
OORI FOODS	1300 CLAY ST STE 600	Oakland	94612
OPD SNACK BAR	455 7TH ST	Oakland	94607
OPEN	406 15TH ST	Oakland	94612
ORBIT COFFEE COMPANY	1924 35TH AVE	Oakland	94601
OREILLY AUTO PARTS #2602	4200 MACARTHUR BLVD	Oakland	94619
OREILLY AUTO PARTS #2829	3232 FOOTHILL BLVD	Oakland	94601
OREILLY AUTO PARTS #2910	4400 BROADWAY	Oakland	94611
OREILLY AUTO PARTS #3445	1800 PARK BLVD	Oakland	94606
OREILLY AUTO PARTS #3473	4240 INTERNATIONAL BLVD	Oakland	94601
ORGANIC CHOICE	175 98TH AVE	Oakland	94603
ORGANIC MAMA	1089 26TH ST APT 205	Oakland	94607
ORIENTAL BBQ TOWN	6101 TELEGRAPH AVE	Oakland	94609
ORIGAMI	6050 LOWELL ST STE 112	Oakland	94608
ORLANDO MARKET	2940 LINDEN ST	Oakland	94608
ORTIZ TIRES & WHEELS	8001 INTERNATIONAL BLVD	Oakland	94621
Osanyin, LLC	222 Madison Ave.	Oakland	94607
OSMANTHUS	6048 COLLEGE AVE	Oakland	94618
OTAEZ MEXICATESSEN, INC.	3872 INTERNATIONAL BLVD	Oakland	94601
OUSD Maintenance Yard	955 High Street	Oakland	94601
OUTBOARD MOTOR SHOP	333 KENNEDY ST	Oakland	94606
OVO TAVERN & EATERY	5319 MARTIN LUTHER KING JR WAY	Oakland	94609
P & M MARKET	1405 34TH ST	Oakland	94608
P & P BUMPER REPAIR	3720 FOOTHILL BLVD	Oakland	94601
P One 80	2302 Valdez street	Oakland	94612
PACASSA STUDIOS	1793 12TH ST	Oakland	94607
PACHIS HOT DOGS	6115 E 17TH ST	Oakland	94621
PACIFIC AUTO ELECTRIC	958 E 12TH ST	Oakland	94606
Pacific Coast Container BLDG 803	2498 W 16TH ST	Oakland	94607
PACIFIC COAST CONTAINER, INC	2099 7TH ST	Oakland	94607
PACIFIC COAST TREASURES	6577 VALLEY VIEW RD	Oakland	94611

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
PACIFIC COLLISION LLC	98 HEGENBERGER LOOP	Oakland	94621
Pacific Galvanizing	715 46th Ave	Oakland	94601
PACIFIC PANELS	74 98TH AVE	Oakland	94603
PACIFIC RIM PRODUCE	202 FRANKLIN ST	Oakland	94607
Pacific Supply	1735 24th Street	Oakland	94607
PACIFIC TRANSLOAD SERVICES	737 BAY ST	Oakland	94607
PAGARUNG THAI CUISINE	6200 ANTIOCH ST	Oakland	94611
PALMETTO	1900 TELEGRAPH AVE	Oakland	94612
PAMA'S KITCHEN	722 WASHINGTON ST	Oakland	94607
PANAMA BAY COFFEE COMPANY	3801 HOWE ST	Oakland	94611
PANDA EXPRESS #1022	8333 OAKPORT ST	Oakland	94621
PANDA EXPRESS #1330	500 12TH ST # B132	Oakland	94607
PANDA EXPRESS #2958	5108 BROADWAY K108	Oakland	94611
PANDA KITCHEN	138 14TH ST	Oakland	94612
PAPA JOHN	3301 E 12TH ST STE 117	Oakland	94601
PAPA JOHNS	5412 SAN PABLO AVE B	Oakland	94608
PARADISE PARK CAFE	6334 SAN PABLO AVE	Oakland	94608
PARAMOUNT LIQUOR STORE	2045 FOOTHILL BLVD	Oakland	94606
Paramount Theater	2025 Broadway	Oakland	94612
PARK BLVD 76 SKRR CORP	4500 PARK BLVD	Oakland	94602
PARK BURGER	4218 PARK BLVD	Oakland	94602
PARK GAS AND FOOD	1395 7TH ST	Oakland	94607
PARK LIQUORS	828 FRANKLIN ST	Oakland	94607
PARRAS RESTAURANT	3284 INTERNATIONAL BLVD	Oakland	94601
PART RESTORATION AUTOS	900 39TH AVE	Oakland	94601
PASKA BAKERY	2370 TELEGRAPH AVE	Oakland	94612
PASTINOS PASTA & PIZZA	4207 PARK BLVD	Oakland	94602
PATTY'S & BUNS BURGER	2852 MOUNTAIN BLVD	Oakland	94602
Paul Bianco's Good Car Company Oakland	7201 Oakport St	Oakland	94621
PEACH OLIVER'S KITCHEN	5319 MARTIN LUTHER KING JR WAY	Oakland	94609
PEERLESS COFFEE COMPANY, INC.	260 OAK ST	Oakland	94607
PEETS COFFEE & TEA	5095 TELEGRAPH AVE STE 1	Oakland	94609
PEETS COFFEE & TEA INC	4050 PIEDMONT AVE	Oakland	94611
PEETS COFFEE AND TEA	2066 ANTIOCH CT	Oakland	94611
PELICAN POBOYS	4559 INTERNATIONAL BLVD	Oakland	94601
PENNY SAVER MKT & LIQUOR	4800 FOOTHILL BLVD	Oakland	94601
PENNZOIL SPEED OIL CHANGE CENTER	2 HEGENBERGER RD	Oakland	94621
PENROSE & SONS FINE MEATS & SPIRITS	3311 GRAND AVE	Oakland	94610
PEONY SEAFOOD RESTAURANT	388 9TH ST STE 288	Oakland	94607
PEOPLES CAR WASH AND AUTO DETAIL, LLC	3314 SAN PABLO AVE	Oakland	94608
PEOPLES COMMUNITY MARKET	1814 FRANKLIN ST STE 800	Oakland	94612
PEOPLES KITCHEN COLLECTIVE LLC	1615 8TH ST	Oakland	94607
PepsiCo	5625 international blvd	Oakland	94621
PEREZ PRODUCE	5401 COLISEUM WAY	Oakland	94601
PERFORMANCE AUTO BODY CENTER	635 E 12TH ST	Oakland	94606
Performance Options	1009 7th St	Oakland	94607

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
PETES MARKET	6243 AVENAL AVE	Oakland	94605
PETIT CAFE LLC	411 30TH ST	Oakland	94609
PG AUTO BODY & REPAIR & DETAILING	450 INTERNATIONAL BLVD	Oakland	94606
PH55 GAS & MINI MART	5131 SHATTUCK AVE	Oakland	94609
PHAT MATTS BBQ	3415 TELEGRAPH AVE	Oakland	94609
PHILLY'S BEST CHEESESTEAKS	8460 EDGEWATER DR UNIT D	Oakland	94621
PHILLYS CHEESESTEAK & MORE LLC	2293 INTERNATIONAL BLVD	Oakland	94606
PHILZ COFFEE INC.	6310 COLLEGE AVE	Oakland	94618
PHNOM PENH RESTAURANT	3912 MACARTHUR BLVD	Oakland	94619
PHO & BAGUETTE	900 FALLON ST	Oakland	94607
PHO ANH DAO OAKLAND	280 E 18TH ST	Oakland	94606
PHO HOA LAO	720 INTERNATIONAL BLVD	Oakland	94606
PHO KING RESTAURANT	638 INTERNATIONAL BLVD	Oakland	94606
PHO VY VIETNAMESE CUISINE	401 INTERNATIONAL BLVD	Oakland	94606
PHOENIX AUTO BODY	8917 SAN LEANDRO ST J	Oakland	94621
PHOENIX IRON WORKS	499 EMBARCADERO # BLD23	Oakland	94606
PHOSHO DOUGH	6601 TELEGRAPH AVE	Oakland	94609
PHUONG LAM HUYNH	8470 PARDEE DR	Oakland	94621
PHUONG LUU	745 KEVIN CT	Oakland	94621
PHUONG NAM RESTAURANT	1615 CLAY ST	Oakland	94612
PicknPull Oakland 70	8451 San Leandro St	Oakland	94621
PIEDMONT GROCERY CO	4038 PIEDMONT AVE	Oakland	94611
PIEOLOGY PIZZERIA	5132 BROADWAY STE C-102	Oakland	94611
PIETISSERIE, LLC	1605 2ND AVE	Oakland	94606
PINK BUBBLES CAR WASH	5815 MARKET ST	Oakland	94608
PINKERTON CONFECTIONERY	444 OAK ST	Oakland	94607
Pintoh Thai restaurant	1442 FRANKLIN ST	Oakland	94612
PINTOH THAI STREET FOOD	1442 FRANKLIN ST	Oakland	94612
PIOUS PETROLEUM LLC	4280 FOOTHILL BLVD	Oakland	94601
PITA POCKET	3932 TELEGRAPH AVE	Oakland	94609
PIZZA CITY	2935 FOOTHILL BLVD STE A	Oakland	94601
PIZZA GUYS 172	3522 FOOTHILL BLVD	Oakland	94601
PIZZA KING	6432 INTERNATIONAL BLVD	Oakland	94621
PIZZA LOVE	900 MARKET ST STE E	Oakland	94607
PIZZA MATADOR	3033 MACARTHUR BLVD	Oakland	94602
PIZZA NATION INC	4919 TELEGRAPH AVE	Oakland	94609
PLANET WASH AND DETAIL, LLC	1020 HIGH ST	Oakland	94601
PLANK	98 BROADWAY	Oakland	94607
PLANTED TABLE	550 2ND ST	Oakland	94607
PLATE CRAFT CATERING	372 24TH ST	Oakland	94612
PLAYA AZUL	2818 INTERNATIONAL BLVD	Oakland	94601
PLENTY	1825 SAN PABLO AVE STE 1A	Oakland	94612
PME 5115 LLC	5115 E8th St	Oakland	94601
POKE PARLOR	1999 HARRISON ST	Oakland	94612
POPEYES FRIED CHICKEN	7007 INTERNATIONAL BLVD	Oakland	94621
POPOCA OAKLAND	411 26TH ST UNIT B	Oakland	94612

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
POPPY BAGELS	101 BROADWAY	Oakland	94607
POPULAR MARKET	1088 98TH AVE	Oakland	94603
PORBOYS, INC	3640 E 9TH ST	Oakland	94601
PORT COFFEE, LLC	10 BURMA RD	Oakland	94607
Port Oakland Oakland Intl Airport	8500 Earhart Rd	Oakland	94621
Port Transfer Inc	2498 W 17th Street	Oakland	94607
PORTAL GASTROPUB	1611 2ND AVE	Oakland	94606
Portland Innovations	1222 47th Ave.	Oakland	94601
PORTWOOD SHELL	820 PORTWOOD AVE	Oakland	94601
PPG PAINTS	3356 PIEDMONT AVE	Oakland	94611
PRATHER RANCH MEAT COMPANY	700 JULIE ANN WAY	Oakland	94621
Precision Metal Tooling Inc	5101 San Leandro Street	Oakland	94601
PRECISION MOTORS	3068 BROADWAY	Oakland	94611
PREFERRED MEATS, INC	700 JULIE ANN WAY	Oakland	94621
Pressure Cast Products Corporation	4210 E 12th St	Oakland	94601
PRIMAVERA	4800 BROADWAY	Oakland	94611
Primos Auto Body	7933 International Blvd	Oakland	94621
PRIMOS MARKET	4730 INTERNATIONAL BLVD	Oakland	94601
PRIMOS SMOG	2520 WEST ST B	Oakland	94612
Prince Nursery LLC	5831 San Leandro St.	Oakland	94621
PRO AUTO SOLUTIONS	6917 MACARTHUR BLVD	Oakland	94605
PRO LUBE	6301 SAN PABLO AVE	Oakland	94608
PRO SPEED AUTO BODY	1410 31ST AVE	Oakland	94601
Propel	350 Grand Ave	Oakland	94610
PROPERLY SEASONED KITCHEN	202 BROADWAY #206	Oakland	94607
PROPOSITION CHICKEN	3260 LAKESHORE AVE	Oakland	94610
PROSPECT PARK SANDWICHES	1633 BROADWAY	Oakland	94612
PROYECTO DIAZ, LLC	910 81ST AVE STE 15	Oakland	94621
PS SCRUMPTIOUS! CATERING	2145 BROADWAY	Oakland	94612
PSJP LLC	9921 Medford Ave.	Oakland	94603
PT-Kor, LLC	65 Hegenberger Pl.	Oakland	94621
PUPUSAS GUADALUPE	4729 INTERNATIONAL BLVD	Oakland	94601
PUPUSAS SALVADORENAS	1462 HIGH ST A	Oakland	94601
PUPUSERIA GABRIELA	4729 INTERNATIONAL BLVD	Oakland	94601
PURE CATERING	1831 8TH AVE	Oakland	94606
Purist LLC	5901 San Leandro St.	Oakland	94621
PURPLE PEPPER PIZZA	4496 BROADWAY	Oakland	94611
PYEONG CHANG TOFU HOUSE INC	4701 TELEGRAPH AVE	Oakland	94609
PYRAMIDS	3100 HIGH ST	Oakland	94619
Q & S MARKET	1524 100TH AVE	Oakland	94603
Q SMOG CHECK TEST ONLY	5130 INTERNATIONAL BLVD	Oakland	94601
QB Innovations	1308 Wood St.	Oakland	94607
Qi Dumpling Lounge	3300 GRAND AVE	Oakland	94610
QUALITY AUTO SERVICE, INC.	1101 7TH AVE	Oakland	94606
QUALITY AUTO SERVICE, INC.	1200 E 12TH ST	Oakland	94606
Quality Body and Fender	2510 Martin Luther King Jr Way	Oakland	94612

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
QUALITY BODY AND FENDER 2	2822 MARTIN LUTHER KING JR WAY	Oakland	94609
QUALITY DONUT	6860 SUNKIST DR	Oakland	94605
QUALITY TECH AUTOMOTIVE	1235 16TH AVE	Oakland	94606
QUALITY TECH AUTOMOTIVE INC	1238 16TH AVE	Oakland	94606
QUARTER POUND GIANT BURGER #3	2055 MACARTHUR BLVD	Oakland	94602
QUE HUONG SUPERMARKET	950 INTERNATIONAL BLVD	Oakland	94606
QUEEN'S CAJUN SEAFOOD	2211 INTERNATIONAL BLVD	Oakland	94606
QUELITE	4559 INTERNATIONAL BLVD	Oakland	94601
QUI AUTO REPAIR INC	3755 FOOTHILL BLVD	Oakland	94601
QUICK BITE	1511 FRANKLIN ST	Oakland	94612
QUICK FOOD & GAS	3810 BROADWAY	Oakland	94611
QUICK SHINE	9765 MOUNTAIN BLVD	Oakland	94605
QUICK STOP MARKET #9051	3130 35TH AVE	Oakland	94619
QUICKLY	328 10TH ST # 119	Oakland	94607
QUICKLY E. 12TH	609 E 12TH ST	Oakland	94606
QUICKLY-LAKESHORE	3306 LAKESHORE AVE	Oakland	94610
QUIK SMOG AND REPAIR	3725 SAN LEANDRO ST	Oakland	94601
QUIK STOP GAS	2400 FRUITVALE AVE	Oakland	94601
QUIK STOP GAS	3130 35TH AVE	Oakland	94619
QUIK STOP GAS	3132 BEAUMONT AVE	Oakland	94602
QUIK STOP GAS	66 MACARTHUR BLVD	Oakland	94610
QUIK STOP MARKET #56	3132 BEAUMONT AVE	Oakland	94602
QUIK STOP MARKET #9067	2400 FRUITVALE AVE	Oakland	94601
QUIK STOP MARKET NO 52	401 MERRITT AVE	Oakland	94610
QUINNS LIGHTHOUSE RESTAURANT	51 EMBARCADERO CV	Oakland	94606
QUINTERO TRUCKING CO	2270 POPLAR ST	Oakland	94607
QULTURE COLLECTIVE	1714 FRANKLIN ST STE 102	Oakland	94612
QUYNH TRUC CAFE	1939 INTERNATIONAL BLVD	Oakland	94606
R & A TRUCKING CO	1050 77TH AVE	Oakland	94621
R & C AUTO SALES	4200 INTERNATIONAL BLVD # P-1	Oakland	94601
R & R SUSHI & BOWLS	4151 PIEDMONT AVE	Oakland	94611
R & U BBQ	6018 MACARTHUR BLVD	Oakland	94605
R AND R FOOD COMPANY	324 8TH ST	Oakland	94607
R H AUTO REPAIR	1371 34th St	Oakland	94608
R NOODLE & BAKERY	930 WEBSTER ST	Oakland	94607
RAAZA KWICK WAY AND DELI	6225 INTERNATIONAL BLVD	Oakland	94621
RACS RELICS INC	4444 TELEGRAPH AVE	Oakland	94609
RADIATOR ENGINEER INC	4000 INTERNATIONAL BLVD	Oakland	94601
Rago & Son Inc	1029 51st ave	Oakland	94601
RAILROAD STOP DELI	1210 26TH ST	Oakland	94607
RAKHA AUTO REPAIR WORKSHOP	905 77TH AVE	Oakland	94621
Ralph A Bush III	1300 7th St.	Oakland	94607
RAMEN SHOP	5812 COLLEGE AVE	Oakland	94618
Ramirez Auto	4825 FOOTHILL BOULEVARD	Oakland	94601
RANCHO MARKET	1950 FRUITVALE AVE	Oakland	94601
RANG DONG RESTAURANT	724 WEBSTER ST	Oakland	94607

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
RASPADOS Y FRUTAS PIO	4559 INTERNATIONAL BLVD	Oakland	94601
RAWR COFFEE BAR	2869 BROADWAY	Oakland	94611
RAZZOS PIZZA AND SALAD	4312 MACARTHUR BLVD	Oakland	94619
RCI PRODUCE	409 2ND ST	Oakland	94607
REAL DEAL AUTO SALES LLC	4533 INTERNATIONAL BLVD	Oakland	94601
Rebecca Kirk	1021 45th Ave.	Oakland	94601
Rebecca Kirk	751 105th St.	Oakland	94621
RED BAY COFFEE	3098 E 10TH ST	Oakland	94601
RED BOY PIZZA LEIMERT	1500 LEIMERT BLVD	Oakland	94602
Red Care Solutions	414 Lesser St. 6, 6B	Oakland	94621
RED PLANET	308 14TH ST	Oakland	94612
RED SEA CORAL	5800 BANCROFT AVE	Oakland	94605
RED SEA RESTAURANT	5200 CLAREMONT AVE	Oakland	94618
Redwood Medical Supply	1104-22 57th Ave.	Oakland	94601
REEM'S CALIFORNIA LLC	3301 E 12TH ST 133	Oakland	94601
Refined Resin Technologies Inc.	2515 Willow St	Oakland	94607
REFUGEE WOMEN'S EMPOWERMENT CATERING GROU	3170 HIGH ST	Oakland	94619
Reginald Johnson Jr.	2650 Magnolia St.	Oakland	94607
RELIANCE DETAILING	1815 94TH AVE	Oakland	94603
RESTAURANT 4 CAMINOS	3800 SAN LEANDRO ST	Oakland	94601
RESTAURANTE DONA TOMAS	5004 TELEGRAPH AVE	Oakland	94609
RESTAURANTE LA GRAN CHIQUITA	3503 INTERNATIONAL BLVD	Oakland	94601
REUNION	1432 14TH AVE	Oakland	94606
REVOLUTION FOODS	8383 CAPWELL DR	Oakland	94621
REVOLVE CAFE & JUICE BAR	1714 FRANKLIN ST	Oakland	94612
REX MARKET	8733 D ST	Oakland	94621
Reza Takeshi	2430 Willow St.	Oakland	94607
RHIZOCALI	1309 CENTER ST	Oakland	94607
Riaz Capital - Artthaus	2744 E 11th Street	Oakland	94601
RICAS AUTO	1924 99TH AVE	Oakland	94603
Rickey Earl McCullough Jr	414 Lesser St	Oakland	94601
Rickey McCullough	414 Lesser St.	Oakland	94621
Right Away Redy Mix Inc	401 Kennedy St	Oakland	94606
RIKYU JAPANESE RESTAURANT	5335 COLLEGE AVE	Oakland	94618
RIMY MEDITERRANEAN GROCERY & GRILL	900 MARKET ST STE B	Oakland	94607
RIO CALIFORNIA	1233 PRESERVATION PARK WAY	Oakland	94612
RITE AID #5952	1991 MOUNTAIN BLVD	Oakland	94611
RIVER NILE MARKET	3105 TELEGRAPH AVE	Oakland	94609
RJR Polymers Inc	7750 Edgewater Drive	Oakland	94621
RK Labs	8378 Baldwin St.	Oakland	94621
ROADSIDE ROTISSERIE CORPORATION	4559 INTERNATIONAL BLVD	Oakland	94601
ROAM ARTISAN BURGERS	1951 TELEGRAPH AVE	Oakland	94612
Robert Jenkins Jr.	7700 Edgewater Dr. 660	Oakland	94621
ROBERTO TRUCK REPAIR	8255 SAN LEANDRO ST	Oakland	94621
Roberto's Truck Repair	8261 San Leandro St	Oakland	94621
Rock & Oak	1520 E 12th St.	Oakland	94606

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
ROCKIN CRAWFISH	211 FOOTHILL BLVD STE B	Oakland	94606
ROCKRIDGE CAFE	5492 COLLEGE AVE	Oakland	94618
ROCKRIDGE IMPROVEMENT CLUB	5515 COLLEGE AVE	Oakland	94618
ROCKRIDGE TWO WHEELS	5291 COLLEGE AVE	Oakland	94618
ROCKYS MARKET	1440 LEIMERT BLVD	Oakland	94602
RODERICKS	2708 98TH AVE	Oakland	94605
ROGER MOBILE TRUCK REPAIR	4341 HOWARD ST	Oakland	94601
Roger's Autoworks	3022 Broadway	Oakland	94611
ROLIROT	7800 EDGEWATER DR	Oakland	94621
ROLLING DUNES CREPE HOUSE	3331 LAKESHORE AVE	Oakland	94610
ROLLS ROYCE CAFE	7200 EARHART RD	Oakland	94621
Rolls Royce Engine Services	7200 Earhart Rd	Oakland	94621
ROMA COFFEE BAR	1221 BROADWAY # 42	Oakland	94612
ROMEO'S GARAGE	8807 INTERNATIONAL BLVD	Oakland	94621
RONS BERKELEY MUFFLER SERVICE	6432 SHATTUCK AVE	Oakland	94609
ROOFLINE, INC.	900 37TH AVE	Oakland	94601
Roots Nursery	1920 E12th St.	Oakland	94606
Roots Nursery (changed from Roots Organic)	630 E10th St.	Oakland	94606
Roots of Caly	630 E 10th St	Oakland	94606
ROOZ CAFE	1918 PARK BLVD	Oakland	94606
ROSALIES TASTE OF NEW ORLEANS	5833 BANCROFT AVE	Oakland	94605
ROSAS CATERING	7621 MACARTHUR BLVD	Oakland	94605
Rose of Sharon Senior Homes	1600 Lakeshore Ave	Oakland	94606
ROSINES GINGER JUICE	1552 BEACH ST STE C	Oakland	94608
ROSITAS RESTAURANTE	10555 INTERNATIONAL BLVD	Oakland	94603
ROUND TABLE PIZZA	5095 TELEGRAPH AVE STE E	Oakland	94609
ROUND TABLE PIZZA #979	5095 TELEGRAPH AVE # E	Oakland	94609
ROUSE TIRE SERVICE INC	2340 HARRISON ST	Oakland	94612
ROWAID MARKET	2123 90TH AVE	Oakland	94603
ROXAL KITCHEN INDIAN RESTAURANT	175 98TH AVE	Oakland	94603
ROXANNAS	2422 57TH AVE	Oakland	94605
ROYAL FOOD SUPERMARKET	7615 MACARTHUR BLVD	Oakland	94605
ROYAL GAS	10151 INTERNATIONAL BLVD	Oakland	94603
ROYALTEA USA	702 WEBSTER ST	Oakland	94607
ROYS TIRE & BATTERY SERVICE	4509 E 12TH ST	Oakland	94601
RSVP CATERING	2963 107TH AVE	Oakland	94605
Rubberrock Inc.	720 105th Ave	Oakland	94621
RUBENS BODY SHOP	828 34TH AVE	Oakland	94601
RUBY Q	954 FRUITVALE AVE	Oakland	94601
Rudolfo Peluzzo	407 Castro St.	Oakland	94607
RUTHS BUKA	5250 FOOTHILL BLVD	Oakland	94601
S & N MARKET	3222 MARTIN LUTHER KING JR WAY	Oakland	94609
S & S MARKET CORPORATION	2235 35TH AVE	Oakland	94601
S & S TRUCKING	477 ROLAND WAY	Oakland	94621
S M S MARKET	1049 55TH ST	Oakland	94608
S&S Trucking	477 Roland Way	Oakland	94621

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
S.F MARKET	5001 BANCROFT AVE	Oakland	94601
SAEEDS MARKET	5035 E 12TH ST	Oakland	94601
SAFELAND MARKET	5701 FOOTHILL BLVD	Oakland	94605
Safeway 0638	4100 Redwood Road	Oakland	94619
Safeway 0654	2096 Mountain Boulevard, Suite 2	Oakland	94611
Safeway 0908	3550 Fruitvale Avenue	Oakland	94602
Safeway 1119	3647 Grand Avenue	Oakland	94610
Safeway 2870	6310 College Avenue	Oakland	94618
Safeway 3132	5100 Broadway	Oakland	94611
SAFEWAY INC #2870 (RETAIL)	6310 COLLEGE AVE	Oakland	94618
SAFEWAY STORES INC #1119	3747 GRAND AVE	Oakland	94610
SAFEWAY STORES INC #3132	5130 BROADWAY	Oakland	94611
SAFEWAY STORES INC #638	4100 REDWOOD RD	Oakland	94619
SAFEWAY STORES INC #654	2096 MOUNTAIN BLVD	Oakland	94611
SAFEWAY STORES INC #908	3550 FRUITVALE AVE	Oakland	94602
SAFEWAY.COM	5100 BROADWAY	Oakland	94611
SAHN MARU KOREAN BBQ	4315 TELEGRAPH AVE	Oakland	94609
SAIDA ABDELRAHMAN	475 14TH ST UNIT 110	Oakland	94612
SAIGON MARKET	2331 TELEGRAPH AVE	Oakland	94612
SAIGON RESTAURANT	326 FRANK H OGAWA PLZ	Oakland	94612
SAINT ANNA COFFEE SHOP	326 8TH ST	Oakland	94607
SAKURA BISTRO	388 9TH ST STE 268	Oakland	94607
SALAM HALAL MARKET	999 7TH ST	Oakland	94607
SALEEM MARKET	1200 78TH AVE	Oakland	94621
SALMA FAGEEH	707 WILLOW ST	Oakland	94607
SALT PARTNERS LLC	3303 SAN PABLO AVE	Oakland	94608
SALVADORIAN FOOD EL RINCONCITO	280 HEGENBERGER RD	Oakland	94621
SAM SIPKINS AUTO MECH& D RETAIL AUTO PRT	3427 MAGNOLIA ST # A	Oakland	94608
SAMAY INC	478 25TH ST	Oakland	94612
SAM'S CARRYOUT	6432 INTERNATIONAL BLVD	Oakland	94621
SAMS SMOG TEST ONLY	7744 INTERNATIONAL BLVD	Oakland	94621
SAMURAI SUSHI BOAT	3336 GRAND AVE	Oakland	94610
SAN FRANCISCO RESTAURANT	8418 INTERNATIONAL BLVD	Oakland	94621
SAN FRANCISCO SOUP COMPANY	1300 CLAY ST	Oakland	94612
SAN PABLO AUTO BODY AND PAINT INC	2926 SAN PABLO AVE	Oakland	94608
SAN PABLO LIQUOR	2363 SAN PABLO AVE	Oakland	94612
SAN PABLO SMOG TEST ONLY CENTER	6305 SAN PABLO AVE	Oakland	94608
SAN PABLO TIRES	6101 SAN PABLO AVE	Oakland	94608
SANA MARKET	3710 TELEGRAPH AVE	Oakland	94609
SAND BAR	2418 BROADWAY	Oakland	94612
SANTO COYOTE RESTAURANT	4806 INTERNATIONAL BLVD	Oakland	94601
SAVE MORE MARKET	4219 PARK BLVD	Oakland	94602
SAVE ON GASOLINE LLC	4251 INTERNATIONAL BLVD	Oakland	94601
SAV-MOR LIQUORS	1333 PERALTA ST	Oakland	94607
SAYSETHA RESTAURANT	6230 TELEGRAPH AVE	Oakland	94609
Sbop	598 55th St	Oakland	94609

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Business Name	Business Address	City	Zip Code
Schnitzer Oakland	1101 Embarcadero W	Oakland	94607
SCHOOL MARKET	3051 SCHOOL ST	Oakland	94602
Scientific Platers Inc	9809 Kitty Ln	Oakland	94603
SCOTTS SEAFOOD GRILL & BAR	2 BROADWAY	Oakland	94607
SEABREEZE ON THE DOCK	31 WEBSTER ST	Oakland	94607
SEAHORSE'S CATERING SERVICE	2624 RICHIE ST	Oakland	94605
Sean Bullard	2430 Willow St.	Oakland	94607
SECURITY LIQUOR & GROCERY	201 INTERNATIONAL BLVD	Oakland	94606
SEISON	495 10TH ST	Oakland	94607
SELAM RESTAURANT	2786 MARTIN LUTHER KING JR WAY	Oakland	94612
SEÑOR SISIG	333 17TH ST	Oakland	94612
SEOUL GOM TANG II	3801 TELEGRAPH AVE	Oakland	94609
SEQUOIA DINER	3719 MACARTHUR BLVD	Oakland	94619
Sequoyah Country Club	4550 Heafey Rd	Oakland	94605
SERRANOS PRODUCE	5401 COLISEUM WAY	Oakland	94601
Service King Paint & Body, LLC	7801 Oakport St	Oakland	94621
SERVICIOS ALFARO	4200 FOOTHILL BLVD	Oakland	94601
SEVEN ELEVEN BODY SHOP	645 E 11TH ST	Oakland	94606
SEVEN STAR DIESEL REPAIR	722 JULIE ANN WAY	Oakland	94621
SF Oakland Truck Stop	8255 San Leandro St	Oakland	94621
SG Scientific	1940 Union St.	Oakland	94607
SHAAN NORTH & SOUTH INDIAN CUSINE	3434 FRUITVALE AVE	Oakland	94602
SHAKE SHACK #1290	1954 TELEGRAPH AVE	Oakland	94612
SHAKEWELL LLC	3407 LAKESHORE AVE	Oakland	94610
SHAN DONG MANDARIN RESTAURANT	324 10TH ST # 101	Oakland	94607
SHANGHAI RESTAURANT	930 WEBSTER ST	Oakland	94607
SHANGRI-LA VEGAN	4905 TELEGRAPH AVE	Oakland	94609
SHANGRILA VEGAN ORGANIC CAFE	4001 LINDEN ST	Oakland	94608
SHARIFS MARKET	1044 WILLOW ST	Oakland	94607
SHATTUCK AUTO CENTER, INC.	6618 SHATTUCK AVE	Oakland	94609
SHATTUCK FUEL INC	5131 SHATTUCK AVE	Oakland	94609
SHAWARMAJI	2123 FRANKLIN ST	Oakland	94612
SHEAFFS SERVICE GARAGE	5930 COLLEGE AVE	Oakland	94618
SHEBA	3969 TURNLEY AVE	Oakland	94605
Shepherd Canyon Corp Yard	5921 Shepherd Canyon Road	Oakland	94611
Sherwin-Williams #8143	559 66th Avenue	Oakland	94621
SHERWIN-WILLIAMS COMPANY #8143	559 66TH AVE	Oakland	94621
SHIBA RAMEN CORP	1438 BROADWAY	Oakland	94612
SHIMIZU SUSHI INC	4290 PIEDMONT AVE	Oakland	94611
SHIPPERS TRANSPORT EXPRESS	555 MARITIME ST	Oakland	94607
SHOGUN JAPANESE SUSHI & STEAK	3417 GRAND AVE	Oakland	94610
SHOOTING STAR CAFE	1022 WEBSTER ST	Oakland	94607
SHOP RITE SUPERMARKET	5800 BANCROFT AVE	Oakland	94605
SHOPPERS MARKET	2101 23RD AVE	Oakland	94606
SHORTY KUSTOMS	6672 BANCROFT AVE	Oakland	94605
Shred Works	455 High St	Oakland	94601

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
SHRI BALAJI, INC	6447 INTERNATIONAL BLVD STE E	Oakland	94621
SIAM BAY AUTHENTIC THAI CUISINE	1009 CLAY ST	Oakland	94607
SIDAMO FOODS	3622 TELEGRAPH AVE	Oakland	94609
SIDEBAR	542 GRAND AVE	Oakland	94610
SIDESHOW	942 STANFORD AVE	Oakland	94608
SIDS COLLISION & GLASS REPAIR	6017 INTERNATIONAL BLVD	Oakland	94621
SIERRA MARKET LLC	311 OAK ST	Oakland	94607
Sierra Pacific Ready Mix Services dba Allied Concrete P	3211 Wood Street	Oakland	94608
SILICON LOGISTICS	4341 HOWARD ST	Oakland	94601
SILVER CINEMAS ACQUISITION CO	4186 PIEDMONT AVE	Oakland	94611
Silver Gas 76	9755 Edes Ave	Oakland	94603
SILVER STAR MOTORS	1727 17TH ST	Oakland	94607
SIMPLY GREEK	4060 PIEDMONT AVE	Oakland	94611
Sin W Cheung	836 81st Ave.	Oakland	94621
SINCERE SEAFOOD, INC.	907 WASHINGTON ST STE C	Oakland	94607
SIN-MEX AUTO BODY SHOP	4028 INTERNATIONAL BLVD	Oakland	94601
SISTA'S WINGS IN THINGS	372 24TH ST	Oakland	94612
Siu's Products & Distributor Inc.	1067 45th Ave	Oakland	94601
SJM LUNCH STOP	1301 CLAY ST	Oakland	94612
SKASOL INC	1696 W GRAND AVE	Oakland	94607
SKEWERS MED-DELIGHT, INC	1109 OAK ST 101	Oakland	94607
SKY CHEFS, INC	50 ARMSTRONG WAY	Oakland	94621
Sky High Enterprises LLC	9801 Medford Ave.	Oakland	94603
SKY MARKET	2645 14TH AVE	Oakland	94606
SKYLINE PIZZA	4400 KELLER AVE STE 200	Oakland	94605
SLAINTE BAR	131 BROADWAY	Oakland	94607
SLICE OF HOLLYWOOD	3306 LAKESHORE AVE	Oakland	94610
SMART & FINAL STORES LLC (RETAIL)	1243 42ND AVE	Oakland	94601
Smart & Final# 445	1243 42nd Avenue	Oakland	94601
SMELLYS CREOLE CATERING LLC	420 14TH ST	Oakland	94612
Smitten Ice Cream 0003	5800 College Ave	Oakland	94618
SMOG CAR CARE & LUBE	3315 HIGH ST	Oakland	94619
SMOOTH AUTO BODY SHOP	1228 41ST AVE	Oakland	94601
SNACKOUT	1714 FRANKLIN ST STE 100-324	Oakland	94612
SNOW WHITE COFFEE	3824 PIEDMONT AVE	Oakland	94611
SNOWMAN ICEY	10321 INTERNATIONAL BLVD	Oakland	94603
SOBO RAMEN	388 9TH ST STE 186	Oakland	94607
SOBRE MESA	1618 FRANKLIN ST	Oakland	94612
Society of St. Vincent de Paul Alameda County	9235 San Leandro St	Oakland	94603
SODEXO OPERATIONS LLC	1850 ALICE ST	Oakland	94612
SODON LLC	6111 LA SALLE AVE	Oakland	94611
SOI FOUR RESTAURANT	5421 COLLEGE AVE	Oakland	94618
SOLAR CAR WASH	3092 MACARTHUR BLVD	Oakland	94602
SOLAR CAR WASH	6360 TELEGRAPH AVE	Oakland	94609
Sol's Oakland Automotive	416 25th St	Oakland	94612
SOMBERO MEXICAN CAFE	9101 INTERNATIONAL BLVD	Oakland	94603

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
SON 142, INC.	6035 TELEGRAPH AVE	Oakland	94609
SOO & DAVIDS	5475 REDWOOD RD	Oakland	94619
SOPRANOS PIZZA	326 23RD ST STE A	Oakland	94612
SOUTHERN CAFE AT 2000 MACARTHUR LLC	2000 MACARTHUR BLVD	Oakland	94602
SOUTHERN COMFORT KITCHEN	4559 INTERNATIONAL BLVD	Oakland	94601
SOUTHIE	6311 COLLEGE AVE	Oakland	94618
SOUZAS LIQUORS	396 12TH ST	Oakland	94607
SOVANNIKA RESTAURANT	1604 INTERNATIONAL BLVD	Oakland	94606
SPARKYS RESTURANT LLC	4120 REDWOOD RD	Oakland	94619
SPECIALTY FOODS INC	535 8TH ST	Oakland	94607
SPECIALTYS CAFE & BAKERY	155 GRAND AVE STE 110	Oakland	94612
SPECIALTYS CAFE & BAKERY	555 12TH ST STE 101	Oakland	94607
SPECTACULAR AUTO WORKS	1101 7TH AVE	Oakland	94606
Spectra at Oakland Coliseum	7000 Coliseum Way Lot E	Oakland	94621
Speed Oil Change Center	2 Hegenberger Road	Oakland	94621
SPEED OIL CHANGE CENTER II	5225 SHATTUCK AVE # A	Oakland	94609
SPEEDY TIRES AND AUTOCENTER	5132 INTERNATIONAL BLVD	Oakland	94601
SPENCETTA'S KITCHEN CATERING SERVICES	3810 FOOTHILL BLVD	Oakland	94601
SPERO FOODS	671 4TH ST	Oakland	94607
SPETTRO RESTAURANT INC	3355 LAKESHORE AVE	Oakland	94610
SPICE MONKEY	1628 WEBSTER ST	Oakland	94612
SPINNING DOUGH	2935 MARKET ST	Oakland	94608
SPRAY MASTER INC	4233 MACARTHUR BLVD	Oakland	94619
Spring Valley Patients Group	545 Independent Rd.	Oakland	94621
Sprint	851 81st Ave	Oakland	94621
SPROUTS FARMERS MARKET	3035 BROADWAY	Oakland	94611
SPUN SPIRAL FRIES	3545 KLAMATH ST	Oakland	94602
SQUARE PIE GUYS	826 WASHINGTON ST	Oakland	94607
SRSF LLC	414 Lesser St.	Oakland	94601
SSAT Berth Fifty Five through Sixty Three	1919 Middle Harbor Rd	Oakland	94607
Standard Iron Metals Co	4525 San Leandro St	Oakland	94601
STANDARD PARTS LLC	928 E. 12TH ST	Oakland	94606
STAR LIQUORS	7940 INTERNATIONAL BLVD	Oakland	94621
STAR MARINE ELECTRONICS INC	333 KENNEDY ST	Oakland	94606
STARBUCKS	3013 BROADWAY	Oakland	94611
STARBUCKS COFFEE # 5281	3351 LAKESHORE AVE	Oakland	94610
STARBUCKS COFFEE #10942	2251 BROADWAY # D	Oakland	94612
STARBUCKS COFFEE #11453	1211 EMBARCADERO	Oakland	94606
STARBUCKS COFFEE #2994	801 BROADWAY	Oakland	94607
STARBUCKS COFFEE #47057	222 BROADWAY STE 4	Oakland	94607
STARBUCKS COFFEE #5710	4098 PIEDMONT AVE	Oakland	94611
STARBUCKS COFFEE #5751	3060 E 9TH ST STE A	Oakland	94601
STARBUCKS COFFEE #625	1200 CLAY ST STE 58	Oakland	94612
STARBUCKS COFFEE #9206	315 THOMAS L BERKLEY WAY # 39449	Oakland	94612
STARBUCKS COFFEE #9861	185 98TH AVE	Oakland	94603
STARBUCKS COFFEE NO. 8142	8400 EDGEWATER DR	Oakland	94621

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City of Oakland

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Business Name	Business Address	City	Zip Code
STARBUCKS COFFEE#62436	470 LAKE PARK AVE	Oakland	94610
STARBUCKS CORPORATION #514	5132 BROADWAY	Oakland	94611
STAR-LIGHTS DONUTS AND ICE CREAM	900 MARKET ST STE D	Oakland	94607
STARLINE SOCIAL CLUB LLC	645 W GRAND AVE	Oakland	94612
STARS AND STRIPES CAFE	1212 FRUITVALE AVE	Oakland	94601
STATE SIDE	587 15TH ST	Oakland	94612
STATES COFFEE AND BREAD	4008 MARTIN LUTHER KING JR WAY	Oakland	94609
STATES COFFEE AND BREAD	419 40TH ST	Oakland	94609
STAY GOLD DELI	2635 SAN PABLO AVE	Oakland	94612
STEEP WATER LLC	5316 COLLEGE AVE	Oakland	94618
Stephen Abernathy	1552 Beach St. C	Oakland	94608
Sterling Environmental Corporation	10203 E St	Oakland	94603
STEVE'S AUTO	2400 E 12TH ST	Oakland	94601
STICKY RICE CAFE	2810 INTERNATIONAL BLVD	Oakland	94601
STOMACH KONSULT	3404 CHAMPION ST	Oakland	94602
Storage	2715 Market St	Oakland	94607
STORK CLUB	2330 TELEGRAPH AVE	Oakland	94612
StorQuest Self Storage	2227 San Pablo Ave	Oakland	94612
STREHLE'S BODY SHOP INC	494 36TH ST	Oakland	94609
Studio One	365 45th St	Oakland	94609
STUMASA	953 89TH AVE	Oakland	94621
SUBROSA COFFEE 40TH	419 40TH ST	Oakland	94609
SUBROSA COFFEE MLK	4008 MARTIN LUTHER KING JR WAY	Oakland	94609
SUBWAY # 50316	290 E 18TH ST	Oakland	94606
SUBWAY #46672	1000 JEFFERSON ST	Oakland	94607
SUBWAY (NG GREWAL INC.)	4415 FOOTHILL BLVD	Oakland	94601
SUBWAY (NGNS GREWAL INC)	6341 SHATTUCK AVE	Oakland	94609
SUBWAY SANDWICHES & SALADS	3301 E 12TH ST STE 175	Oakland	94601
SUBWAY SANDWICHES & SALADS #6992	3205 LAKESHORE AVE	Oakland	94610
SUBWAY SANDWICHES & SALADS 62565	1300 CLAY ST STE 160	Oakland	94612
SUBWAY SANDWICHES AND SALADS	175 98TH AVE	Oakland	94603
SUBWAY SANDWICHES SALAD	4300 MACARTHUR BLVD	Oakland	94619
SUKHO THAI	5498 COLLEGE AVE	Oakland	94618
SUN BEAM MARKET	1400 ADELINE ST	Oakland	94607
SUN HING MEAT MARKET	386 8TH ST	Oakland	94607
SUN HOP FAT #1	501 E 12TH ST	Oakland	94606
SUN SANG SUPERMARKET INC	751 INTERNATIONAL BLVD	Oakland	94606
SUN TIN SUNG SUPER MARTKET LLC	310 7TH ST	Oakland	94607
SUN VILLAGE	1173 28TH ST	Oakland	94607
SUNDAY BAKESHOP	5901 COLLEGE AVE STE B	Oakland	94618
SUNNY CAR EAGLE	3901 INTERNATIONAL BLVD	Oakland	94601
SUNNYSIDE CATERING & BISCUITS	578 14TH ST	Oakland	94612
SUNRISE MARKET	1880 22ND AVE	Oakland	94606
Sunset Connect Oakland LLC	685 85th Ave. V	Oakland	94621
SUNSHINE'S SOUL FOOD	5401 COLISEUM WAY	Oakland	94601
Sunstate Equipment	8001 Oakport St	Oakland	94621

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Business Name	Business Address	City	Zip Code
SUPER DISCOUNT	3229 FOOTHILL BLVD	Oakland	94601
SUPER JUICED LLC	540 9TH ST	Oakland	94607
SUPER LINK PLASTIC INC	888 92ND AVE	Oakland	94603
SUPER MERCADO MI PUEBLO	2838 INTERNATIONAL BLVD	Oakland	94601
SUPER SMOG TEST ONLY	2801 SAN PABLO AVE STE E	Oakland	94608
SUPERIOR AUTO AND INTERLOCK	1118 E 12TH ST	Oakland	94606
SUPERMERCADO MI TIERRA III	9520 INTERNATIONAL BLVD	Oakland	94603
SUPERMERCADO MI TIERRA LLC	2758 FRUITVALE AVE	Oakland	94601
SUPERMERCADO MI TIERRA, LLC	1470 HIGH ST	Oakland	94601
SUPREMA MEATS	955 57TH ST # B	Oakland	94608
SUPREME AUTO	1118 E 12TH ST # B	Oakland	94606
Supreme Auto	288 28TH ST	Oakland	94611
Supreme Oak Ventures	1036 47th Ave. 103	Oakland	94601
Sushi Go Go	3535 Pierson	Oakland	94619
SUSHI GO GO	3535 PIERSON ST	Oakland	94619
SUSHI PARK JAPANESE RESTAURANT	4209 PARK BLVD	Oakland	94602
SUSHI VILLA	367 17TH ST	Oakland	94612
SUSHIYA	4015 BROADWAY	Oakland	94611
Sustainable Farms LLC	10036 Pearmain St.	Oakland	94603
SUYA AFRICAN CARIBBEAN GRILL	408 22ND ST	Oakland	94612
Svartvik Metalworks	4126 Martin Luther King Jr Way	Oakland	94609
SVC Manufacturing	5625 International Blvd	Oakland	94621
SWEET CITRUS	2145 BROADWAY	Oakland	94612
SWEET CONDESA	478 25TH ST	Oakland	94612
SWEETHEART CAFE & TEA	315 9TH ST	Oakland	94607
T & K CAFE	337 8TH ST	Oakland	94607
T & T AUTO REPAIRS, INC	330 WEBSTER ST	Oakland	94607
T & T SEAFOOD #2	4104 MACARTHUR BLVD	Oakland	94619
T C LIVEFISH	1751 E 20TH ST	Oakland	94606
T. Gary Rogers Rowing Center	2999 Glascock St	Oakland	94601
T.P. TRANSMISSION	1414 70TH AVE	Oakland	94621
T1 BUMPER REPAIR	3720 FOOTHILL BLVD	Oakland	94601
Taco Oaxaca	4717 Foothill	Oakland	94601
TACO OAXACO	4717 FOOTHILL BLVD	Oakland	94601
TACO TIJUANA 4 PAREDES	1212 37TH AVE	Oakland	94601
TACOS & TAMALES LA OAXAQUENA	2608 MARKET ST	Oakland	94607
TACOS ACAPULCO	4559 INTERNATIONAL BLVD	Oakland	94601
TACOS ALONZO	2710 FOOTHILL BLVD	Oakland	94601
TACOS EL GRANDE	4559 INTERNATIONAL BLVD	Oakland	94601
TACOS EL GUERO	4559 INTERNATIONAL BLVD	Oakland	94601
TACOS EL PELON	1600 102ND AVE	Oakland	94603
TACOS EL ULTIMO BAILE	722 30TH ST	Oakland	94609
TACOS GUADALAJARA	4400 INTERNATIONAL BLVD	Oakland	94601
TACOS LA COSTENA	5800 BANCROFT AVE	Oakland	94605
TACOS LAS RANCHERITAS	6161 COLISEUM WAY	Oakland	94621
TACOS LOS CUATES	9117 BURR ST	Oakland	94605

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
TACOS LUPITA	4559 INTERNATIONAL BLVD	Oakland	94601
TACOS MARICELA	4559 INTERNATIONAL BLVD	Oakland	94601
TACOS MI RANCHO	1434 1ST AVE	Oakland	94606
TACOS OSCAR	420 40TH ST 6	Oakland	94609
TAILORED AUTO DETAILING	156 LOUVAINNE AVE	Oakland	94603
TAIWAN BENTO	412 22ND ST	Oakland	94612
TAIZ MARKET	874 85TH AVE	Oakland	94621
TAKARA SUSHI	5897 COLLEGE AVE	Oakland	94618
TAKE IT EASY	351 17TH ST	Oakland	94612
TAM RETAIL SHOP	620 98TH AVE	Oakland	94603
TAMALERIA AZTECA	5751 MARKET ST	Oakland	94608
TAMALES ACAPULCO #1	4559 INTERNATIONAL BLVD	Oakland	94601
TAMALES CRISTINA	5324 FOOTHILL BLVD	Oakland	94601
TAMALES EL CHALATECO	5324 FOOTHILL BLVD	Oakland	94601
TAMALES EL PORTAL	4559 INTERNATIONAL BLVD	Oakland	94601
TAMALES EMELYN #2	4509 FOOTHILL BLVD	Oakland	94601
TAMALES JACQUELINE	8820 D ST	Oakland	94621
TAMALES JOVANNI	5324 FOOTHILL BLVD	Oakland	94601
TAMALES LANDER	3851 INTERNATIONAL BLVD	Oakland	94601
TAMALES LORENA	5324 FOOTHILL BLVD	Oakland	94601
TAMALES MI LUPITA #2	3340 FOOTHILL BLVD	Oakland	94601
TAMALES OAXAQUENOS	4559 INTERNATIONAL BLVD	Oakland	94601
TAMALES SALVADORENOS	5324 FOOTHILL BLVD	Oakland	94601
TAMALES Y FRUTA SELENE	3340 FOOTHILL BLVD	Oakland	94601
TAMARINDO ANTOJERIA MEXICANA	468 8TH ST	Oakland	94607
TAMS AUTO BODY REPAIR	2300 MARKET ST STE B	Oakland	94607
TAQUERIA BARRAJATIS	4559 INTERNATIONAL BLVD	Oakland	94601
TAQUERIA DURANGO	3601 FOOTHILL BLVD	Oakland	94601
TAQUERIA EL CRUZERO	1309 MACARTHUR BLVD	Oakland	94602
TAQUERIA EL FAROLITO #4	3646 INTERNATIONAL BLVD	Oakland	94601
TAQUERIA EL GRULLO	2630 FOOTHILL BLVD	Oakland	94601
TAQUERIA LA CASITA	3659 FOOTHILL BLVD	Oakland	94601
TAQUERIA LA GLORIA	2301 E 27TH ST	Oakland	94601
TAQUERIA LA MEJOR	3411 HIGH ST	Oakland	94619
TAQUERIA LA PALMA	8217 INTERNATIONAL BLVD	Oakland	94621
TAQUERIA LAS COMADRES	2081 MOUNTAIN BLVD	Oakland	94611
TAQUERIA REYNOSO	3329 FOOTHILL BLVD	Oakland	94601
TAQUERIA SAN JOSE, INC	3433 INTERNATIONAL BLVD	Oakland	94601
TAQUERIA Y MARISCOS	10151 FOOTHILL BLVD	Oakland	94605
TARGET STORE T2767	1555 40TH ST	Oakland	94608
TASTEE STEAM KITCHEN	329 11TH ST	Oakland	94607
TASTY BOWL	205 E 18TH ST	Oakland	94606
TASTY PHO	200 INTERNATIONAL BLVD	Oakland	94606
TASTY PLEASURES	6638 BANCROFT AVE	Oakland	94605
TASTY SZECHUAN RESTAURANT	2811 HAVENSCOURT BLVD	Oakland	94605
TAYLORS SAUSAGE	907 WASHINGTON ST STE A	Oakland	94607

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
TAZA MARKET	2207 MACARTHUR BLVD	Oakland	94602
TEC of California. Inc.	8099 S Coliseum Way	Oakland	94621
TELEGRAPH PRODUCE & MARKET	505 40TH ST #3933	Oakland	94609
TELEGRAPH QUALITY MARKET	2429 TELEGRAPH AVE	Oakland	94612
TEMESCAL AUTO CENTER	426 40TH ST	Oakland	94609
Temescal Brewing	4115 Telegraph Ave	Oakland	94609
Temescal pool	355 45th Street	Oakland	94609
TEMESCAL PRODUCE MARKET	5121 TELEGRAPH AVE	Oakland	94609
TEN WIN INC	6111 LA SALLE AVE	Oakland	94611
TENI EAST KITCHEN	4015 BROADWAY	Oakland	94611
TERTULIA COFFEE LLC	1951 TELEGRAPH AVE	Oakland	94612
TEST ONLY SMOG STATION	3811 SAN LEANDRO ST	Oakland	94601
TEST ONLY SMOG STATION	5200 TELEGRAPH AVE	Oakland	94609
TF&O / TUTTI FRUTTI OAKLAND	4214 PIEDMONT AVE	Oakland	94611
TFS Trucking/JAC Truck Repair	2226 MYRTLE ST	Oakland	94607
TGG MARKET	4237 TELEGRAPH AVE	Oakland	94609
THAI KEE CO LLC	2121 E 12TH ST	Oakland	94606
THANH KY CAFE INC	659 E 12TH ST	Oakland	94606
THE ALLEY	3325 GRAND AVE	Oakland	94610
THE BACKYARD	102 OAK ST	Oakland	94607
THE BENTO HOUSE	801 WASHINGTON ST	Oakland	94607
THE BENZ SHOP	379 26TH ST	Oakland	94612
THE BEST DIM SUM AND PASTRY RESTAURANT	723 E 12TH ST	Oakland	94606
The Best Shop	381 26th St	Oakland	94612
THE BIG APPLE	1000 BROADWAY STE 160	Oakland	94607
THE BLACKBERRY BISTRO	4240 PARK BLVD	Oakland	94602
THE BRICK PIGS HOUSE (BASB)	5973 SHATTUCK AVE	Oakland	94609
THE BROWN SUGAR KITCHEN	2295 Broadway	Oakland	94612
THE BURRITO TRUCK	6211 SAN PABLO AVE	Oakland	94608
THE CARPENTER GROUP DBA CABLE MOORE	4700 Coliseum Way	Oakland	94601
THE CHANGS INTERNATIONAL	2505 POPLAR ST	Oakland	94607
THE COFFEE MILL	3363 GRAND AVE	Oakland	94610
THE COOK AND HER FARMER	907 WASHINGTON ST	Oakland	94607
THE CRO CAFE INC	470 49TH ST # A	Oakland	94609
The Crucible	1260 7th St	Oakland	94607
The Earthgrains Baking Company, Inc	955 Kennedy Street	Oakland	94606
THE EVEREST MOMO LLC	2212 BROADWAY	Oakland	94612
THE FAT LADY	201 WASHINGTON ST	Oakland	94607
THE FOOD GAME	372 24TH ST	Oakland	94612
THE FOOD MILL INC	3033 MACARTHUR BLVD	Oakland	94602
The Founders Union LLC	2430 Union St	Oakland	94607
The Founders Union LLC	685 85th Ave.	Oakland	94621
THE GASTROPIG	2123 FRANKLIN ST	Oakland	94612
THE GOLDEN SQUIRREL (OHMAYA LLC)	5940 COLLEGE AVE STE J	Oakland	94618
THE GOOD LIFE MARKETPLACE	5859 MACARTHUR BLVD	Oakland	94605
THE GRADUATE	6202 CLAREMONT AVE	Oakland	94618

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
THE GRAND TAVERN	3601 GRAND AVE	Oakland	94610
THE GROANING BOARD	100 STRATHMOOR DR	Oakland	94705
THE HABIT BURGER GRILL	5108 BROADWAY STE K105	Oakland	94611
THE HERTZ CORPORATION (727318)	1001 BROADWAY	Oakland	94607
THE HERTZ CORPORATION (735202)	2400 WEBSTER ST	Oakland	94612
THE HIDEAWAY BURGER AND BAR	5634 COLLEGE AVE	Oakland	94618
THE HOGS APOTHECARY	375 40TH ST	Oakland	94609
The Home.Depot Store-#-1007	4000 Alameda Ave	Oakland	94601
The Honest Circle Inc.	8626 G St.	Oakland	94621
THE KEBABERY	4201 MARKET ST	Oakland	94608
THE KON TIKI	347 14TH ST	Oakland	94612
THE LAMONT PAYTON GROUP	4535 REDDING ST	Oakland	94619
THE LAYOVER	1517 FRANKLIN ST	Oakland	94612
THE LEANING TOWER OF PIZZA	498 WESLEY AVE	Oakland	94606
THE LIBERTINE	3332 GRAND AVE	Oakland	94610
THE LODGE ON PIEDMONT INC	3758 PIEDMONT AVE	Oakland	94611
THE LUMPIA COMPANY	372 24TH ST	Oakland	94612
THE LUNCH BOX	1720 FRANKLIN ST	Oakland	94612
THE MIXING BOWL	4920 TELEGRAPH AVE	Oakland	94609
THE MUSCLE CAR HUB LLC	623 85TH AVE	Oakland	94621
THE NEW MARKET	7475 BANCROFT AVE	Oakland	94605
The Oakland M Company LLC	2433 Poplar St.	Oakland	94607
THE ORGANIC COUP INC	1300 CLAY ST	Oakland	94612
THE PACIFIC SALSA COMPANY	3800 WATTLING ST	Oakland	94601
THE PANTRY	222 MADISON ST	Oakland	94607
THE PIE SHOP LLC	372 24TH ST	Oakland	94612
THE POSH BAGEL	4037 PIEDMONT AVE	Oakland	94611
THE PUNCHDOWN	1737 BROADWAY	Oakland	94612
THE RIGHT SPOT AUTO DOC	740 DOUGLAS AVE	Oakland	94603
THE ROTISSERIE / DELI	361 19TH ST	Oakland	94612
THE ROTISSERIE DELI	200 FRANK H OGAWA PLZ	Oakland	94612
THE STAR ON GRAND	3425 GRAND AVE	Oakland	94610
THE SWEET BOOTH	388 9TH ST STE 155	Oakland	94607
THE TOWN CAR WASH	5625 FOOTHILL BLVD	Oakland	94605
THE VEGETARIAN GOURMET	344 20TH ST	Oakland	94612
THE WELL CAFE LLC	5443 TELEGRAPH AVE	Oakland	94609
THE WOLF	3853 PIEDMONT AVE	Oakland	94611
THEO CATERING	434 58TH ST	Oakland	94609
Thirty Three Health Manufacturing Co., Inc.	7955 Edgewater Dr. D	Oakland	94621
THORNHILL COFFEE HOUSE	5772 THORNHILL DR	Oakland	94611
THORNHILL NURSERY INC	6250 THORNHILL DR	Oakland	94611
THREE AMIGOS MARKET	1554 13TH AVE	Oakland	94606
Three Harbors Services Inc	4831 Tidewater Ave	Oakland	94601
THU ANH NGUYEN DESSERTS LLC	839 INTERNATIONAL BLVD STE E	Oakland	94606
TIA GRACE	478 25TH ST	Oakland	94612
TIANJIN DUMPLINGS	989 FRANKLIN ST STE B	Oakland	94607

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
TIDEWATER TIRE & AUTO CENTER	4626 MALAT ST	Oakland	94601
Tidewater Yard	4500 Tidewater Ave	Oakland	94601
TIE FOOD	5907 FOOTHILL BLVD	Oakland	94605
TIEN DONUTS & SUBS	1460 7TH ST STE B	Oakland	94607
TIGER MARKET	4701 FOOTHILL BLVD	Oakland	94601
TIGHE TRANSPORTATION & WLSLE	2230 WILLOW ST	Oakland	94607
TIGISTS GUADA	80 FAIRMOUNT AVE # 80	Oakland	94611
TIJUANA RESTAURANT	1308 INTERNATIONAL BLVD	Oakland	94606
TIM AUTO REPAIR & BODY SHOP	1230 5TH AVE	Oakland	94606
TIM Hemp Warehouse Management	721 37th Ave.	Oakland	94601
TINA TAMALES	4646 FAIR AVE	Oakland	94619
TIRE AND TIRE INC.	1750 E 12TH ST	Oakland	94606
TIRE SALES AND SERVICE/WHEELS EXPERT	891 W MACARTHUR BLVD	Oakland	94608
TIRES & SERVICE	3640 E 9TH ST B	Oakland	94601
TIRES FOR LESS	8412 INTERNATIONAL BLVD	Oakland	94621
TLH SUPERMARKET	1199 E 12TH ST	Oakland	94606
TMS AUTOMOTIVE	1125 9TH AVE	Oakland	94606
TOGIS MONGOLIAN CUISINE	352 14TH ST	Oakland	94612
TOLINS LIQUOR	7101 INTERNATIONAL BLVD	Oakland	94621
TOM AUTO	6714 INTERNATIONAL BLVD	Oakland	94621
Tommy Toy	1201 46th Ave.	Oakland	94601
TONY STAR GAS & FOOD (MARKET)	3609 INTERNATIONAL BLVD	Oakland	94601
TONY'S MARKET	2036 MARKET ST	Oakland	94607
TONYS MARKET PLACE	7980 MOUNTAIN BLVD	Oakland	94605
TONY'S TIRE AND BRAKES	8412 INTERNATIONAL BLVD	Oakland	94621
TOPETES AUTO REPAIR	7520 INTERNATIONAL BLVD # D	Oakland	94621
TORCHIOS AUTO REPAIR INC	2344 WEBSTER ST	Oakland	94612
TORPEDO SUSHI	25 GRAND AVE	Oakland	94612
TORTAS AHOGADAS MI BARRIO	4749 INTERNATIONAL BLVD	Oakland	94601
TOWN BAR AND LOUNGE	2001 BROADWAY # 100C	Oakland	94612
Town Buds LLC & the CBD Consulting Grp.	807 54th Ave. A	Oakland	94621
TOYS LAND	1524 100TH AVE	Oakland	94603
TQS GAS & REPAIR	5425 MARTIN LUTHER KING JR WAY	Oakland	94609
TRADER JOES #203	3250 LAKESHORE AVE	Oakland	94610
TRADER JOES #231	5727 COLLEGE AVE	Oakland	94618
Trans Pac Container Berth 30	2800 7th St	Oakland	94607
Transene Electronic Chemicals	1127 57th Avenue	Oakland	94621
TRANSON INVESTMENT GROUP INC	261 10TH ST STE A	Oakland	94607
TRANSON INVESTMENT GROUP INC DBA NOODLE BOV	188 10TH ST	Oakland	94607
TRANSTAR AUTO BODY SHOP	940 E 12TH ST	Oakland	94606
TRIBU CAFE	6501 SAN PABLO AVE UNIT 1	Oakland	94608
TRIBUNE	401 13TH ST	Oakland	94612
Trinapco Inc.	1101 57th Ave	Oakland	94621
TRINA'S FISH FRY LLC	2818 MACARTHUR BLVD	Oakland	94602
Triple C Strategies	1260 57th Ave. K	Oakland	94621
TRISLER 291, INC.	7272 INTERNATIONAL BLVD	Oakland	94621

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
TROUBLE COFFEE COMPANY	1545 WILLOW ST # 101	Oakland	94607
TRUE FOOD LIVING	3959 PARK BLVD	Oakland	94602
TRUEBURGER	4101 BROADWAY	Oakland	94611
TRUEBURGER LLC	146 GRAND AVE	Oakland	94612
TRUST AUTO BODY & PAINT	2000 16TH AVE	Oakland	94606
TU TAI 3 VIETNAMESE RESTAURANT	2141 MACARTHUR BLVD	Oakland	94602
TUAN PHAN	1599 MARITIME ST	Oakland	94607
TURBO AUTO BODY, INC.	1722 INTERNATIONAL BLVD	Oakland	94606
TURBO TIRES	1745 INTERNATIONAL BLVD	Oakland	94606
TWINS HALAL HOUSE, AFGHAN CUISINE	2608 MARKET ST	Oakland	94607
TWM INDUSTRIES, LP	10770 MACARTHUR BLVD	Oakland	94605
TWO CHICKS IN THE MIX	372 24TH ST	Oakland	94612
TWO MAMMAS AN A PAPAS VEGAN KITCHEN	3700 E 12TH ST 1D	Oakland	94601
TWO STAR MARKET	2020 MACARTHUR BLVD	Oakland	94602
U & I LIQUORS # 2	2710 FOOTHILL BLVD	Oakland	94601
U & J AUTO REPAIR	7520 INTERNATIONAL BLVD # A	Oakland	94621
U AND I LIQUOR 1	4875 TELEGRAPH AVE	Oakland	94609
U S FREIGHT SYSTEMS	1819 10TH ST	Oakland	94607
UAG ENTERPRISES LLC	1541 E 12TH ST	Oakland	94606
UARHI TAQUERIA	134 14TH ST	Oakland	94612
UBE, INC. OBA Mill's Shell	3535 Pierson St.	Oakland	94619
UC DESSERT	388 9TH ST STE 159	Oakland	94607
UCTS INC	507 8TH ST	Oakland	94607
U-Haul Moving & Storage of Oakland Coliseum	8000 San Leandro St	Oakland	94621
U-Haul of Oakland	5330 International Blvd	Oakland	94601
UHURU FOODS & PIES	7911 MACARTHUR BLVD	Oakland	94605
ULTIMATE GROUND CAFE AND TEA	4225 PARK BLVD	Oakland	94602
UMAMI BURGER	2100 FRANKLIN ST	Oakland	94612
UNCLE ROSS MARKET	1102 71ST AVE	Oakland	94621
UNCLE WILLIES ORIGINAL BBQ AND FISH	614 14TH ST	Oakland	94612
Union 76	3200 lakeshore	Oakland	94610
Union 76	449 Hengerberger Rd	Oakland	94621
Union Pacific Railroad West Oakland	1504 Middle Harbor Rd	Oakland	94607
United Airlines	1 Airport Drive	Oakland	94621
UNITED CARPET CONSTRUCTION SUPPLY, INC.	1226 13TH AVE	Oakland	94606
UNITED PACIFIC # 5192	6125 TELEGRAPH AVE	Oakland	94609
UNITED PALETERIA Y NEVERIA	4768 INTERNATIONAL BLVD	Oakland	94601
Universal Cannabis Solution	5831 San Leandro St.	Oakland	94612
Universal Cultivating Gardens	5831 San Leandro St.	Oakland	94621
UNIVERSAL ORNAMENTAL IRON WORKS	954 86TH AVE	Oakland	94621
UPS Oakland Hub CAOAK	8400 Pardee Dr	Oakland	94621
UPTOWN BODY & FENDER	401 26TH ST	Oakland	94612
UPTOWN BODY & FENDER	456 25TH ST	Oakland	94612
UPTOWN CAFE & CREPES	410 21ST ST	Oakland	94612
UPTOWN KITCHEN LLC	2145 BROADWAY	Oakland	94612
UPTOWN MARKET AND LIQUOR STORE	5635 SHATTUCK AVE	Oakland	94609

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City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
URIAS JR. AUTO SHOP	8332 INTERNATIONAL BLVD	Oakland	94621
USA FOOD MART	2400 MARKET ST	Oakland	94607
USA GAS #63049	3400 SAN PABLO AVE	Oakland	94608
USA GROCERY & LIQUORS	1944 90TH AVE	Oakland	94603
U-Save Power Equipment	9370 MacAuther Blvd	Oakland	94605
USPS Oakland VMF	1675 7th St	Oakland	94615
UZEN	5415 COLLEGE AVE	Oakland	94618
V & JS BODY SHOP	4647 FOOTHILL BLVD	Oakland	94601
V' MARIES SOUL FOOD	8133 IDLEWOOD ST	Oakland	94605
V Prov LLC	435 23rd Ave.	Oakland	94606
V&J Body Shop	4647 Foothill Blvd	Oakland	94601
VA TRANSPORTATION INC	1225 MANDELA PKWY	Oakland	94607
VALE SPAIN CORPORATION	3111 E 7TH ST C	Oakland	94601
Valero	2740 98th Ave	Oakland	94605
VAN MATRE LUMBER COMPANY, INC.	251 5TH AVE	Oakland	94606
Vanguard Productions Systems Inc.	9844 Kitty Lane	Oakland	94603
VANS TIRE & AUTO SERVICE, INC	2200 INTERNATIONAL BLVD	Oakland	94606
VEGA PRODUCE	201 FRANKLIN ST	Oakland	94607
VEGAN DONUT GELATO	411 E 18TH ST B	Oakland	94606
VEGE HOUSE AND SPICES	369 12TH ST	Oakland	94607
VENTRE ZOLLER & CO	3927 AQUA VISTA ST	Oakland	94601
VER BRUGGE FOODS INC STORE NO2	6321 COLLEGE AVE	Oakland	94618
VERNON MARKET	3210 HARRISON ST	Oakland	94611
VES MCDONALD	4514 TELEGRAPH AVE	Oakland	94609
VES MCDONALDS	6623 SAN PABLO AVE	Oakland	94608
VICKY SHELL	2120 MONTANA ST	Oakland	94602
VIEN HUONG RESTAURANT INC	712 FRANKLIN ST	Oakland	94607
VIENTIAN CAFE INC.	3801 ALLENDALE AVE	Oakland	94619
VILLAGE MARKET	5885 BROADWAY TER	Oakland	94618
VILLEGAS TRUCKING SERVICE	2010 WAKE AVE	Oakland	94607
VINCE & VILMA 131, INC.	9825 INTERNATIONAL BLVD	Oakland	94603
VINCENT ELECTRIC COMPANY	8383 BALDWIN ST	Oakland	94621
VINTAGE AUTO SERVICE	4721 TIDEWATER AVE STE A	Oakland	94601
VIP AUTO COLLISION REPAIR	293 27TH ST	Oakland	94612
VOLKSWAGEN OF OAKLAND	2740 BROADWAY	Oakland	94612
VT Ventures	1036 47th Ave. 113 A & B	Oakland	94601
VULCAN CAFE	915 45TH AVE	Oakland	94601
W J KITCHEN	3009 MACARTHUR BLVD	Oakland	94602
WAH HANG MARKET 2	383 8TH ST	Oakland	94607
WAH HANG MARKET INC.	415 9TH ST	Oakland	94607
WAH MEI HING MARKET & LIQUOR	3432 INTERNATIONAL BLVD	Oakland	94601
WAH-FAY LIQUOR 11	2101 8TH AVE	Oakland	94606
WALGREENS # 16477	3009 BROADWAY	Oakland	94611
Walgreens #01625	5505 Telegraph Ave	Oakland	94609
WALGREENS #03170	3400 TELEGRAPH AVE	Oakland	94609
Walgreens #10526	3250 Lakeshore Avenue, Suite B	Oakland	94610

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City of Oakland

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Business Name	Business Address	City	Zip Code
WALGREENS #11706	301 E 18TH ST	Oakland	94606
WALGREENS #13595	1333 BROADWAY	Oakland	94612
WALGREENS #15330	5809 FOOTHILL BLVD	Oakland	94605
WALGREENS #1536	3434 HIGH ST	Oakland	94619
Walgreens #1536	3434 High Street	Oakland	94619
WALGREENS #1537	3232 FOOTHILL BLVD	Oakland	94601
WALGREENS #3295	8102 INTERNATIONAL BLVD	Oakland	94621
WALLYS WORLD MARKET	5559 CLAREMONT AVE	Oakland	94618
WASH ZONE	8900 INTERNATIONAL BLVD # A	Oakland	94621
Waste Management of Alameda County	172 98th Ave	Oakland	94603
WASTE MANAGEMENT OF ALAMEDA COUNTY	172 98TH AVE	Oakland	94603
WATERFRONT F & B LLC	10 WASHINGTON ST	Oakland	94607
Waterside Warehousing LLC	401 Lesser St.	Oakland	94601
Waterway Group of Oakland, Inc.	8133 Capwell Capwell	Oakland	94621
WAWA THAI FOOD	3009 MACARTHUR BLVD	Oakland	94602
WAYLANDS MEAT	3421 FRUITVALE AVE	Oakland	94602
WAYNES EASTBAY AUTO BODY AND DETAIL	6821 FOOTHILL BLVD	Oakland	94605
WEATHERFORD BMW	575 W GRAND AVE	Oakland	94612
Webb Engineering Specialty Company	9929 Pearmain St	Oakland	94603
WEHEREHOUSE LLC	3446 MARKET ST	Oakland	94608
WEI WANG HOUSE LLC	1501 23RD AVE APT 2	Oakland	94606
WEICHHART STAMPING COMPANY, INC	9131 SAN LEANDRO ST	Oakland	94603
Wendell Holdings, LLC	860 77th Ave	Oakland	94621
WENDYS	3111 INTERNATIONAL BLVD	Oakland	94601
WENDYS HAMBURGERS	189 98TH AVE	Oakland	94603
WENDYS OLD FASHIONED HAMBURGER	5211 BROADWAY	Oakland	94618
WEST COAST CATERING	478 25TH ST	Oakland	94612
WEST COAST FORKLIFT	1950 AUSEON AVE	Oakland	94621
WEST COAST MOVING SYSTEMS	745 85TH AVE STE L	Oakland	94621
WEST COAST PRODUCE LLC	300 FRANKLIN ST	Oakland	94607
West Coast Ship Supply	745 85 Ave Ste. E	Oakland	94621
West Coast Sunrise	2852 E7th St.	Oakland	94601
West Coast Sunrise Industries Cooperative Corp	2401 Poplar St.	Oakland	94607
West Coast Wire Rope Rigging	597 85th Ave	Oakland	94621
West Oakland Tires & Repairs, Inc	914 W Grand Ave	Oakland	94607
WESTCO MART AND GAS INC	731 W MACARTHUR BLVD	Oakland	94609
Western Colloid Product Inc	700 71st Ave	Oakland	94621
WHEEL AND DEAL	410 PENDLETON WAY STE 4	Oakland	94621
WHEEL SERVICE	10320 INTERNATIONAL BLVD	Oakland	94603
WHEELHOUSE OAKLAND	302 12TH ST	Oakland	94607
WHITE HORSE LIQUORS	6606 TELEGRAPH AVE	Oakland	94609
WHOLE FOODS MARKET	230 BAY PL	Oakland	94612
WHOLESALE CITY MOTOR	410 PENDLETON WAY STE 4	Oakland	94621
WIEGMANN & ROSE, SUB OF XCHANGER MFG COR	9131 SAN LEANDRO ST STE 220	Oakland	94603
WILDE BROTHERS COFFEE SHOP	3206 GRAND AVE	Oakland	94610
WILLIAMS AUTO PARTS	732 53RD ST	Oakland	94609

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
WILLIE MAES SOUL FOOD	9829 MACARTHUR BLVD APT E	Oakland	94605
WILLIES UNIQUE AUTO BODY SHOP	5525 FOOTHILL BLVD	Oakland	94605
WINDOW TINTING A PLUS	3074 BROADWAY	Oakland	94611
WING STOP	8450 EDGEWATER DR	Oakland	94621
WING WAH PHO GA RESTAURANT	1221 E 12TH ST	Oakland	94606
WINGS CENTURY TRUCKING	1288 FERRY ST	Oakland	94607
WINGS DAILY KITCHEN #2	3019 FOOTHILL BLVD	Oakland	94601
WINGSTOP	528 LAKE PARK AVE	Oakland	94610
WISE SONS DELI	1700 FRANKLIN ST	Oakland	94612
WON KEE SUPERMARKET	216 7TH ST # 203	Oakland	94607
WONGS AUTO REPAIR	2801 FOOTHILL BLVD	Oakland	94601
WONGS VALERO	2200 E 12th St	Oakland	94606
WOOD TAVERN	6315 COLLEGE AVE	Oakland	94618
Wood Tech Inc	4611 Malat St	Oakland	94601
WOODMINSTER CAFE	5020 WOODMINSTER LN	Oakland	94602
WOODMINSTER MKT	5000 WOODMINSTER LN	Oakland	94602
WOODYS CAFE	1841 PARK BLVD	Oakland	94606
WOOP WOOP FINE FOODS	2145 BROADWAY	Oakland	94612
WORLD ENVIRONMENTAL& ENERGY INC	6233 San Leandro St	Oakland	94621
WORLD GROUND CAFE	3726 MACARTHUR BLVD	Oakland	94619
Worldwide Green Resource Inc	9315 San Leandro Street	Oakland	94603
Wrap Gods	780 105th street	Oakland	94603
WRIGHT AND BROWN DISTILLING COMPANY	2715 MAGNOLIA ST	Oakland	94607
Wrist Ship Supply	795 85th Ave	Oakland	94621
XAN AUTO BODY & REPAIR SEVICES	1101 98TH AVE	Oakland	94603
Xchange Corp.	8435 Baldwin St.	Oakland	94621
Xiaofen Luo (Markvision Biotech Inc.	6163 Coliseum Way	Oakland	94621
Xiaofeng Luo (Green Rush Management)	6161 Coliseum Way	Oakland	94621
Xioafen Luo (Markvision Biotech Inc.)	619 85th Ave.	Oakland	94621
Xiu Sheng Yin	335 Adeline St.	Oakland	94607
XOLO TAQUERIA LLC	1916 TELEGRAPH AVE	Oakland	94612
XPRESS SMOG DEPOT	3750 INTERNATIONAL BLVD	Oakland	94601
XUS AUTO REPAIR INC	1111 E 12TH ST	Oakland	94606
XYCLO	4218 PIEDMONT AVE	Oakland	94611
XYZ Motors	299 29TH ST	Oakland	94611
Y H SHEET METAL CO	928 HIGH ST	Oakland	94601
YAGRABET MARKET	2412 TELEGRAPH AVE	Oakland	94612
YANG AUTO REPAIR	1101 7TH AVE	Oakland	94606
YANG CHOW RESTAURANT	3211 GRAND AVE	Oakland	94610
YAQUELINE Y SU SABOR CUBANO	5401 COLISEUM WAY	Oakland	94601
YASAI PRODUCE MARKET	6301 COLLEGE AVE	Oakland	94618
YAYA POKI	388 9TH ST 101	Oakland	94607
YEAR ONE AUTO REPAIR	7316 NEY AVE	Oakland	94605
YELLOW DOOR	6466 MORAGA AVE	Oakland	94611
YET SUN MARKET	397 8TH ST	Oakland	94607
YET SUN MARKET # 2	323 9TH ST	Oakland	94607

ATTACHMENT C.4.1

City of Oakland

FY 2020-2021

Business Name	Business Address	City	Zip Code
YIA YIA	200 ALICE ST	Oakland	94607
YO 510	1120 INTERNATIONAL BLVD	Oakland	94606
YOGURT DELUXE	3203 LAKESHORE AVE	Oakland	94610
YOKEE LLC	1728 FRANKLIN ST STE A	Oakland	94612
YOSHINO SUSHI RESTAURANT INC.	296 HEGENBERGER RD	Oakland	94621
YOSHIS JAPANESE RESTAURANT IN	510 EMBARCADERO W	Oakland	94607
YOUNGS AUTOMOTIVE	3509 GRAND AVE	Oakland	94610
YOUR PRIVATE EYE	1706 82ND AVE	Oakland	94621
YOUTH UPRISING CORNERS CAFE	8711 MACARTHUR BLVD	Oakland	94605
YUEN HOP CO	824 WEBSTER ST	Oakland	94607
YUMMY DIM SUM	307 10TH ST	Oakland	94607
YUMMY GRILL	4300 INTERNATIONAL BLVD B	Oakland	94601
YUNG KEE RESTAURANT	888 WEBSTER ST	Oakland	94607
YURIS RESTAURANT	9101 INTERNATIONAL BLVD	Oakland	94603
YY BUFFET	4108 INTERNATIONAL BLVD	Oakland	94601
Z CAFE & BAR	2735 BROADWAY	Oakland	94612
ZACHARYS CHICAGO PIZZA, INC.	5801 COLLEGE AVE	Oakland	94618
ZAVALA INVESTMENT LLC AB EL SABROSITO	4559 INTERNATIONAL BLVD	Oakland	94601
ZAYA CAFE	1768 BROADWAY	Oakland	94612
Zenview	1100 8th Ave.	Oakland	94606
Zenview	832 E11th St.	Oakland	94606
ZIGGY'S DELECTABLES	470 49TH ST STE F	Oakland	94609
ZION MARKET	2876 TELEGRAPH AVE	Oakland	94609
ZJ Enterprises	2109 Frederick St	Oakland	94606

ATTACHMENT C.6.1

City of Oakland

Summary of Construction Site Control Inspections

PRIVATE PROJECTS

FY 2020-2021

**City of Oakland
Summary of Construction Site Control Inspections
Private Projects
FY 2020-2021**

Enter "1" per inspection	Enter "1" for each site	Street Number	Site Name (Street Name)	Date			Weather	Rain & Runoff Y/N	High Priority site disturbing <1 acre of soil requiring storm water runoff quality inspection	> 1 acre	Hillside Avg. Slope 20% Dist ≥ 5,000sf and < 1 acre	BMP Categories - Problems and Resolution (Resolution Options: Problem Fixed (immediately or within 10 days), Need More Time, Escalate Enforcement)						Illicit Discharge (R19)	Comments (Problem & Resolution)	Enforcement Level (R21)	Violation Corrected? (Y/N/TBD) & Date Correction Verified	
				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1	1	150	4TH	2/24/2021	2/24/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/24/2021 The site is stable however the contractor doesn't have the statement of completion. Once they have that I can sign off on the grading permit.			
		150	4TH		2/24/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/24/2021 Can not sign off on the PZ until the grading permits are final.			
1		150	4TH		3/19/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/19/2021 Final grading ok to process the bond release.			
		150	4TH		3/19/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/19/2021 Contractor has to have fire, zoning and public works sign offs before I close the PZ permit.			
1	1	155	4TH	2/24/2021	2/24/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/24/2021 The PZ cannot be signed off until the grading permit and the PX permit are closed.			
		155	4TH		2/24/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/24/2021 The site is stable and construction is complete however the contractor needs the statement of completion before final sign off			
1		155	4TH		3/19/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/19/2021 Grading final ok to process the bond release.			
		155	4TH		3/19/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/19/2021 Contractor has to close the PX permit and have fire and zoning signed off before I will close the PZ			
1	1	1100	BROADWAY	11/12/2020	11/12/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/12/2020 1) Contractor is still doing work on the outside structure. 2) There is fencing on the outside of the building that's has to be addressed with either a new obstruction permit or have public work sign off on the fencing the was it is. 3) There is a door on 11 avenue that is back ordered for two months from now . Will talk to Tim Low to see if I can close the PZ permit with the door not in place.			
1		1100	BROADWAY		2/8/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/8/2021 The site is stable and grading is complete. I have the statement of completion and it is downloaded into Accela. Ok to process the bond release.			
1		1100	BROADWAY		3/8/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/8/2021 Signed TCO extension			
1		1100	BROADWAY		4/14/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/14/2021 All PZ infrastructure has been inspected and is complete. The Grading permit has been finalized as well.			
1	1	385	14TH	11/12/2020	11/12/2020	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/12/2020 TCO sign off once the pedestrian walkway has been updated on the northside the TCO will be good. Right now they just have cones protecting the pedestrians they need to install delineators temporarily with caution tape at a minimum.			
1		385	14TH		11/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/16/2020 Contractor has installed K-rail and all signage per the traffic control plan. The contractor has added a pedestrian ramp at my request at the west end of the K-rail they are now compliant for their TCO.			
1		385	14TH		6/1/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/1/2021 Contractor was not ready for PZ final. He has several steps to be signed off before I will final the permit.			
		385	14TH		6/1/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/1/2021 Contractor is not ready to final the Grading permit. I sent him a statement of completion to be filled out before the permit can be closed.			
1		385	14TH		6/4/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/4/2021 Grading is complete and the site is stable . I have entered the document into Accela. Ok to process the bond release.			
1	1	226 (aka 238)	13TH		1/22/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	There are still areas of the construction site that have not been completed. All of the sidewalks, curb and gutters plus AC paving must be completed before receiving a TCO. All storm water gutter pans and catch basins must be operational. All of the grading work must be totally completed around the construction site, not just in certain areas. All construction fencing must be removed from the Public Right of Way, safe access and egress must be established prior to any sign off.. The construction site is not ready for a TCO or Final sign off today.. C. Ray			
1		226 (aka 238)	13TH		1/26/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/26/2021 The construction site is not ready for a permit sign off today. The contractor is still pouring concrete sidewalks and A/C plug paving the streets. C. Ray.			

**City of Oakland
Summary of Construction Site Control Inspections
Private Projects
FY 2020-2021**

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days		
1		226 (aka 238)	13TH		1/30/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		226 (aka 238)	13TH		3/16/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		226 (aka 238)	13TH		3/18/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		226 (aka 238)	13TH		3/19/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		226 (aka 238)	13TH		6/7/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		238 (aka 226)	13TH		1/22/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		238 (aka 226)	13TH		1/26/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1	1	1150	CLAY		8/5/2020	8/5/2020	Partial	CLEAR	N	1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		1150	CLAY		8/6/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						

**City of Oakland
Summary of Construction Site Control Inspections
Private Projects
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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days		
		1150	CLAY		8/6/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		1150	CLAY		8/20/2020	Canceled in Office																		
1		1150	CLAY		9/23/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		1150	CLAY		10/6/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		1150	CLAY		10/8/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		1150	CLAY		10/22/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		1150	CLAY		12/17/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		1150	CLAY		3/8/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		1150	CLAY		5/24/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1	1	620	17TH	6/9/2021	6/9/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1	1	625	16TH	9/1/2020	9/1/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		625	16TH		10/23/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		625	16TH		11/3/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		625	16TH		7/9/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		625	16TH		9/1/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		625	16TH		10/23/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		625	16TH		10/29/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						

**City of Oakland
Summary of Construction Site Control Inspections
Private Projects
FY 2020-2021**

Enter "1" per inspection	Enter "1" for each site	Street Number	Site Name (Street Name)	Date			Weather	Rain & Runoff Y/N	High Priority site disturbing <1 acre of soil requiring storm water runoff quality inspection	> 1 acre	Hillside Avg. Slope 20% Dist ≥ 5,000sf and < 1 acre	BMP Categories - Problems and Resolution (Resolution Options: Problem Fixed (immediately or within 10 days), Need More Time, Escalate Enforcement)						Illicit Discharge (R19)	Comments (Problem & Resolution)	Enforcement Level (R21)	Violation Corrected? (Y/N/TBD) & Date Correction Verified	
				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		625	16TH		11/3/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/3/2020 Grading final I have the statement of completion and all permanent erosion controls are in place ok to process bond release.			
1	1	532	UNION	8/12/2020	8/12/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with Supt. Edward. The contractor installed a 8' x 10 ft. section of storm drain pipe under the 4 ft. retaining wall footing to start construction forming for his wall. The pipe is already connected into the S/D catch basin on one end. The contractor can not install anymore pipes or make connections without having the work inspected first.			
1		532	UNION		8/20/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with Supt. Edward. The contractor re-worked the landscaping trenches for the 8" storm drain pipes. They widen the trenches and installed a sand bedding around the pipes. I inspected 8" x 130 ft. of storm drain pipes in front of the Elevator Lobby, OK to back fill the trenches. I received two plan drawings from the contractor out lining the pipe layout. I will check with the C/O/O plan checker.			
1		532	UNION		8/21/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I inspected 60 ft. of 8" storm drain pipe I/F/O the plaza entrance of the building, OK to back fill the trenches.			
1		532	UNION		11/10/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/10/2020 I met with superintendent Edward. I inspected the erosion controls. The contractor poured the sidewalk in front of the elevator on the Magnolia Street side in front of the building, construction passed.			
1		532	UNION		3/25/2021	Canceled In Office													3/25/21 : CANCELED IN OFFICE BY DANIEL(415) 795-0637 ; will call back to reschedule ~ DSR			
1		532	UNION		3/25/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/25/2021 I met with the new superintendent Daniel. After walking the construction site I signed off on the PZ permit. This permit can be closed and finalized.			
1		532	UNION		4/9/2021	Canceled In Office													The contractor is still working on getting the sidewalk compacted and formed for his inspection today. Plans on pouring concrete next week. Daniel will reschedule his Gr permit inspection.			
1		532	UNION		4/16/2021	Canceled In Office													The contractor is not ready for Final inspection today, Daniel cancelled his inspection.			
1		532	UNION		4/22/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The contractor called for a Final on his Grading permit. The contractor is pouring the last part of the sidewalk on 5th and Union St. this afternoon. The bulb outs are not completed or fenced off for safety. All tripping hazards have to be re moved. The sidewalks must be accessible for pedestrians around the complex. Cross walks have to be stripped. All construction areas are required to made safe and clear to keep the general public away from construction areas, prior to getting a TCO. The construction site is not ready for a signoff today. I talked this situation over with both Daniel and the Supt Rick Garcia..			
1		532	UNION		4/23/2021	Canceled In Office													Contractor Daniel called back and cancelled inspection for today.			
1		532	UNION		4/27/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/27/2021 The contractor called for a final inspection. The construction site is not ready for a final inspection today . The contractor has several areas that are fenced off with no plants. Three of the five bulb areas have been planted. The contractor has five storm drain catch basins that needs to be grouted in the inside and cleaned out. The Contractor received a TCO sign off			
1	1	1705	MANDELA	11/12/2020	11/12/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/12/2020 No work or construction at the time of this inspection.			
1	1	1054	18TH	8/27/2020	8/27/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 8/27/2020 Contractor was asking for a final however from earlier inspections the storm drains and the sewers have not been tested. The contractor will have to test both systems or use an Alternative method to show that the storm drains in the sewers are intact that may mean video camera or AMR sign off with conditions. I did sign the TCO all corrections will need to be done before the final. R17 Site Management- CN Issued			
1		1054	18TH		9/18/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/18/2020 Video camera the storm drain line all is ok . Contractor did not pressure test the line. Final to come.			
1		1054	18TH		10/2/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/2/2020 PZ Final All construction is finish I have the grading statement of completion and is stored in Accela.			
1	1	1919	MARKET	8/18/2020	8/18/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The construction site is following the COVID-19-Protocol. I inspected 8' x 100 ft. of PVC S/S pipe installed in the trench. OK to back fill the trench.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		1919	MARKET		8/31/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I inspected 4 - 4" s/s laterals not connected to the house lines. The contractor is waiting on sand to arrive to put on top of the pips for bedding. Once the sand arrives they can install the wye connectors for the air test. This will require another inspection on Tuesday morning.			
1		1919	MARKET		9/1/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/1/2020 The contractor is conducting the COVID - 19 Protocol. I inspected 6 - 4" s/s laterals under air test, they all passed. The contractor was waiting for EBMUD to inspect the lines this afternoon, before installing the 45 bends with clean outs. This will require another inspection on Wednesday..			
1		1919	MARKET		9/3/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/3/2020 Inspection on 7 building sewer clean outs ok to cover. EBMUD is testing from the clean out to the main.			
1		1919	MARKET		9/18/2020	Partial CN Issued	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/18/2020 Inspected the last 75 feet of of storm drain main ok to cover. To come inspection on the storm drain lateral that lead to the flow through planters. All line still need pressure test.			
1		1919	MARKET		9/21/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/21/2020 Inspected storm drain lines. Visual inspection is good however lines will be tested by air or water before the PZ is closed out. Ok to cover. A verbal notice was given to the contractor requiring the air test.			
1		1919	MARKET		9/23/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/23/2020 Contractor continues to install storm drains ok to cover			
1		1919	MARKET		9/29/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/29/2020 Contractor continues to install storm drain from the main branch to the flow through planter boxes. Ok to cover.			
1		1919	MARKET		9/30/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/30/2020 Contractor has finished all storm drain mains, only the connections to the flow through planters are left.			
1		1919	MARKET		12/3/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/3/2020 Contractor wanted to know what was expected for the TCO in about 3 weeks. We walked the site and I pointed out where fencing would be needed to separate pedestrian traffic from construction activities. Also all paving would have to be complete with no hazards.			
1		1919	MARKET		12/24/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/24/2020 Inspection for patio drain between building C & D ok to cover.			
1		1919	MARKET		1/13/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/13/2021 Contractor is not at the point where I'm comfortable signing off on the grading. There have been too many issues and I would like to see the landscaping and permanent erosion controls in place before sign off. I gave the contractor verbal instructions to clean up the street and driveway area.			
1		1919	MARKET		1/13/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/13/2021 Had conversation with the contractor about the conditions needed for the TCO. Also had conversation about paving of the private driveway and courtyards contractor is to call for inspections before each pour and call before The engineered soil is installed inside the bio swells			
1		1919	MARKET		1/20/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/20/2021 Curb & gutter inspection on a private driveway/ street contractor needs to remove some loose AB before the pour. Once they send the pic of the removal of AB I will ok the pour. 2:30 P.M. The contractor has sent me pic of the areas the needed loose AB removed. It is now ok to pour the curb and gutter			
1		1919	MARKET		2/1/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/1/2021 Inspection on the flow through planters. I checked the drains and the engineered soil on site ok to backfill all planters.			
1		1919	MARKET		2/26/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/26/2021 Contractor wanted to go issues that may come up before the TCO.			
1		1919	MARKET		3/10/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/10/2021 Sign off on TCO for building # 2 or the second building in from the driveway.			
1		1919	MARKET		4/27/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/27/2021 Inspection for last remaining flow through planters and curb leading to the porous pavers. Ok to pour.			
1		1919	MARKET		5/18/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/18/2021 All grading has been completed, however the grading will get signed off at the final because of all the issues with soil and dust. Contractor still needs to get me the statement of completion as well. All erosion controls are in place and effective.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		1919	MARKET		5/25/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/25/2021 Inspected the last of the flow through planters and the infrastructure underneath permeable pavers.			
1		1919	MARKET		6/18/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/18/2021 Pre close out inspection. Had discussion with contractor about what is needed for the PZ Final.			
1		1919	MARKET		6/18/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/18/2021 Contractor will need the statement of completion to final the GR permit. The site is stable.			
1		1919	MARKET		6/29/2021	Canceled In Office													The contractor Supt. Gabe cancelled his inspection for today. His office has not received the Statement of Completion letter for the Civil Engineer.			
1		1919	MARKET		6/30/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/30/2021 All grading is complete and the ground is stable. I have the Statement of Completion from the engineer. Ok to process the bond release.			
1	1	2210	FILBERT	11/17/2020	11/17/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/17/2020 Contractor was trying to get a final on the grading permit however did not have the statement of completion. When he get it will call for reinspection			
1		2210	FILBERT		12/21/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/21/2020 Received statement of completion for the grading final. Ok to process the bond release.			
1	1	2310	MYRTLE	7/24/2020	7/24/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 7/24/2020 TCO sign off for building #2			
1		2310	MYRTLE		9/4/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/4/2020 TCO for building 11			
1		2310	MYRTLE		9/14/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/14/2020 TCO sign off			
1		2310	MYRTLE		9/29/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/29/2020 TCO sign off on building #			
1		2310	MYRTLE		12/3/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/3/2020 Contractor was not ready for a TCO inspection. Call for reinspection. No corrections notice was issued.			
1		2310	MYRTLE		12/7/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/7/2020 TCO sign off Approved.			
1		2310	MYRTLE		12/23/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/23/2020 TCO sign off for building 2 no conditions			
1		2310	MYRTLE		1/22/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/22/2021 Final inspection under the grading permit. All permanent erosion controls in place and the site is stable.ok to process the bond release.			
1		2310	MYRTLE		4/27/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/27/2021 Although the work is complete the contractor did not have any of the paperwork on site. Once this is done I can close out the permit.			
1	1	1009	WOOD	9/16/2020	9/16/2020	Pass	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/16/2020 Inspected new sfd for setback violations: -rear, front and side setbacks matched the plan set approved by planning and building. -the south side cantilever matches the 48" indicated on the drawings. -formwork was verified by surveyor and is included in the attachments. -proposed driveway curb cut was approved by d.o.t before pouring. -No violation found.			
1	1	1708	WOOD	2/25/2021	2/25/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/25/2021 TCO sign off for building 15. No conditions.			
1	1	1701	CAMPBELL	7/6/2020	7/6/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The Superintendent Luis is doing the COVID - 19 Inspection. I inspected the planter footings and walls behind bldg # 11. OK to pour the concrete footings on Tuesday.			
1		1701	CAMPBELL		7/7/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I inspected 250 ft. X 2 ft. wide concrete gutter pan in front building #11. The contractor will have to remove all loose class III aggregate from both gutter pans before pouring the concrete. Additional concrete will be needed to fill in the void. COVID -19- inspector will have to remain stationary at the front entry check in station. Flag men are required to wear Safety vest any time they are flagging traffic in the streets. Ok to pour concrete.			
1		1701	CAMPBELL		7/13/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The COVID -19 protocol is being taken by inspector matt. I inspected both sides of the EB road concrete bands forms and rebar, approximately 500 ft. OK to pour concrete.			
1		1701	CAMPBELL		12/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/16/2020 TCO sign off no conditions.			

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1		1701	CAMPBELL		1/22/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/22/2021 TCO sign off on Building 12. Contractor needs to finish installing one section of fencing but will send pic when complete. I received pictures at 11:15 TCO is now active.			
1		1701	CAMPBELL		4/27/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The contractor called for a signature on his new inspection card for unit #12. Each building unit will have it's own building card for sign off. I signed off on the new card for TCO.			
1		1701	CAMPBELL		4/30/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/30/2021 The contractor has a new inspection card that requires each unit to have its own job card. I signed off on the TCO permit for building units ,14, 15, & 16.			
1		1701	CAMPBELL		5/11/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/11/2021 TCO- Extension			
1		1701	CAMPBELL		6/8/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/8/2021 TCO extension for building 12 & 15 No conditions.			
1		1701	CAMPBELL		6/23/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/23/2021 Hi inspected unit number 18 I signed off on the PZ permit.			
1	1	2868	HANNAH	9/24/2020	9/24/2020	Partial CN Issued	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/24/2020 C-6 inspection revealed the following violations. 1) Install a proper construction driveway with filter fabric 3 to 6 inch rip rap rock , 12 inches deep. 2) Re-install silt fencing after EBMUD has completed its work. Call for re-inspection under the PZ permit by 9/30/2020			
1	1	3245	HOLLIS	10/27/2020	10/27/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/27/2020 The contractor relocated 10 S/S laterals that had already passed the air test inspection. Because the pipes were relocated the contractor will be required to do another air test on the S/S line before getting a sign off inspection.			
1		3245	HOLLIS		3/9/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/9/2021 4" CI storm drain 75' long. Ok to cover..			
1		3245	HOLLIS		6/10/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/10/2021 The contractor called for a Final inspection on this permit. The contractor will have to make some corrections with the asphalt paving. Fill in asphalt low spots and remove all tripping hazards in the driveway , including all holes. Install filter fabric inside the storm drain catch basin to prevent the Pee gravel from clogging the 4" PVC pipe.			
1		3245	HOLLIS		6/21/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/21/2021 I met with Superintendent Joe. After walking the construction site with the contractor,,(they have made all of the necessary corrections to the asphalt driveway. The construction site pass the PZ inspection today. I signed off on the PZ permit.This permit can be close. C . Ray.			
1	1	1450	32ND	5/6/2021	5/6/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/6/2021 I met with the Superintendent Matt. After walking the site, I pointed out some corrections that needed to be made on the storm drain catch basins in the driveway approach. The contractor must have all of the trees and plants installed around the whole building complex before calling for a TCO inspection. NOTE - this site is not categorized as High Priority, Hillside, or ≥ 1 acre.			
1		1450	32ND		5/25/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/25/2021 I met with superintendent Matt. The contractor has not install all of the plants in the front or the back as previously stated on our last inspection. The contractor is not ready for a sign off on the PZ permit job card today.			
1		1450	32ND		5/28/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/28/2021 I met with superintendent Matt . After walking the site I signed off on the PZ permit. The construction work passed my inspection. This permit can be finalized and closed.			
1	1	3253	ETTIE	10/22/2020	10/22/2020	Partial CN Issued	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/22/2020 Public Works has already signed off on the PX permit however there's still striping issues with the fire hydrant,contractor needs to get a hold of public works and get the striping detail for the fire hydrant before final. NOTE - this site is not categorized as High Priority, Hillside, or ≥ 1 acre.			
1		3253	ETTIE		11/4/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/4/2020 Punchlist items have been complete striping at the fire hydrant is done. PZ1700067 is finalized			
1	1	1721	WEBSTER	10/23/2020	10/23/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/23/2020 Contractor still has much to do before final on the PZ . No correction notice.			
1		1721	WEBSTER		12/23/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/23/2020 TCO sign off with no conditions			

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1		1721	WEBSTER		2/17/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/17/2021 Final sign off under the PZ permit. The grading permit was done in September 2020.			
1	1	1717	WEBSTER	10/23/2020	10/23/2020	Pass	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/23/2020 Grading final I have the statement of completion and all permanent erosion controls are in place ,statement of completion will be entered into Accela OK to process the bond release. Sign off for the PZ to come.			
1	1	1889	HARRISON	12/21/2020	12/21/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/21/2020 Contractor still needs to get his statement of completion before grading sign off.			
1		1889	HARRISON		12/21/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/21/2020 Contractor will need to get sign off on the PX and fire before I will close the PZ permit.			
1		1889	HARRISON		1/12/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/12/2021 I have engineers statement of completion. It's ok to process the bond release.			
1		1889	HARRISON		2/23/2021	Pass													Date: 2/23/2021 Final PZ permit sign off. All infrastructure has been completed. The grading permit has also been closed and the contractor can apply for the bond release.			
1	1	250	14TH	8/25/2020	8/25/2020	Canceled in Office	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 8/25/2020 The contractor canceled his inspection after realizing the construction project was not completed. The sidewalk has not been installed on both streets.			
1		250	14TH		10/29/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The contractor called for a Final Inspection on the GR permit, they are not ready. The sidewalks on both streets are still obstructed with scaffolding, building materials, and multi portal toilets. The contractor must remove all trash and debris from the pedestrian temp walking path on 14th Street and sweep the area clean. The contractor must have all of the construction completed and the sidewalks clear before the Grading Permit will be signed off.			
1		250	14TH		11/30/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/30/2020 The site is stable and I have entered the statement of completion into Accela ok to process the bond release.			
1	1	1411	ALICE	12/11/2020	12/11/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/11/2020 TCO sign off no card on site call for reinspection when the card is available.			
1		1411	ALICE		12/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/16/2020 TCO sign off. No conditions.			
1		1411	ALICE		4/16/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/16/2021 Sign off on the PZ permit. All work is complete.			
1	1	1940	WEBSTER	10/2/2020	10/2/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/2/2020 Contractor is not ready for a final. However I did inspection on there C-3's there is no site runoff and erosion controls are effective. I called public works because the contractor was blocking the pedestrian access without proper signage.			
1	1	1920	BROADWAY	8/4/2020	8/4/2020	Correction Notice	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with Inspector Daniel Sims and the contractor. We walked the site looking at all of the erosion controls. The contractor installed recycled concrete rock for a construction driveway, instead of using the required Rip rap rock. The concrete rocks brakes down allowing fines to be tracked off site. The construction vehicles have tracked sediment off site down Broadway, for at least 4 blocks. The contractor did run a street sweeper yesterday behind the trucks while off hauling the dirt. It appears that the trucks drivers did not cover their loads from the amount of tracking that occurred. All sediment/dirt clogs must be removed and the street cleaned and swept. BMP's are a requirement for all construction sites. Protect storm drain catch basins. Inspector Daniel Sims give the contractor a Correction Notice.			
1	1	2016	TELEGRAPH	7/31/2020	7/31/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Inspected erosion controls. Clean the storm drain catch basin filter on the corner of Telegraph Ave & Thomas Berkley Wy. The construction site passed the field inspection today.			
1		2016	TELEGRAPH		11/3/2020	Not Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/3/2020 Contractor was a no show. I called several times over a 20 minute time no answer. Site is not ready for a grading final probably several months from now.			
1	1	2225	TELEGRAPH	11/9/2020	11/9/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/9/2020 This scheduled inspection should be handled by Public Works because it's in the public right of way under the PX permit. However there will be inspections to come for the flow through planters and engineered soils. Under the grading permit a C-6 inspection was preformed. All erosion controls are in place and effective.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1	1	2323	VALLEY	12/3/2020	12/3/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/3/2020 Contractor has the statement of completion however items two and three had been crossed off. I explained to Bill that I could only sign off on the grading permit if all five items were sign and stamped. He will work on this and call for reinspection.			
1		2323	VALLEY		12/14/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/14/2020 I have the statement of completion and have signed the TCO for this project. There is no PZ permit for this site and I am waiting to hear from Tim L or David M on how to proceed. Ok to process the bond release.			
1	1	2415	VALDEZ	2/17/2021	2/17/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/17/2021 Inspection on 75 feet of 4" storm drain ok to cover. Contractor still has another 45 feet to construct.			
1		2415	VALDEZ		4/1/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/1/2021 Inspection on 6" storm drain and two catch Basins on the north and back west of the construction site. I was talking to the site superintendent Chris and brought up the issue that there's no apparent C-3 structures at this site. This is the second time I have brought the matter up. I ok the pipe to be covered up because the trench poses a hazard to ongoing work. I am making note of the lack of site C-3's and have inquired to Tim Low how or why this could be missed at plan check. He will get back to me.			
1		2415	VALDEZ		5/16/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/16/2021 Storm drain inspection ok to pour.			
1		2415	VALDEZ		5/18/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/18/2021 Pre pour inspection on side of building. Ok to pour.			
1		2415	VALDEZ		6/1/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/1/2021 Contractor wanted a walk through to get ready for the final. He now has all the information need to get ready for final.			
1		2415	VALDEZ		6/17/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/17/2021 TCO sign off no conditions.			
1		2415	VALDEZ		6/18/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/18/2021 Grading is complete and stable. I have the statement of completion from the engineer. Ok to process the bond release.			
1	1	2401	BROADWAY	7/2/2020	7/2/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I inspected the erosion controls at this construction site. The contractor needs to remove all sawdust and debris from the sidewalk and gutter pans on all three streets. Flagman are required anytime the traffic lanes are obstructed for unloading trucks. Two flagman are required for unloading the scaffold Lane truck on 24th St. Install toe boards on scaffolding at the highest point on 25th and Broadway safety hazard. COVID - 19 Inspectors should be stationary at the entrance gate at all times. Further violations will result in a STOP WORK ORDER being issued.			
1		2401	BROADWAY		7/15/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	C-6 inspection. The COVID 19 protocol is being conducted at the main entrance gate by Jason. I inspected the erosion controls around the site. There are just a few areas that require a little cleaning up on 25th St. I will follow up on Fri 7/17/20. The site looks better today.			
1		2401	BROADWAY		6/25/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/25/2021 I met with Superintendent Bob Habit. After walking the site I signed off on the filtration system inside the manhole in the basement. The filters passed my inspection .			
1	1	2618	M L KING JR	9/16/2020	9/16/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/16/2020 Inspected last 70 feet of the 8" storm drain where is tie into the ROW. Test to come for the whole SD system. Also C-6 inspection all erosion controls in place.			
1		2618	M L KING JR		10/19/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/19/2020 Water test on storm drain system Ok			
1		2618	M L KING JR		5/26/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/26/2021 Contractor was trying to get a TCO however fire has not signed because of changes. After fire has signed then contractor will reschedule.			
1		2618	M L KING JR		6/23/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/23/2021 I inspected the PZ construction work done on this project. The PZ work passed my inspection. It signed off on the TCO for building A, B and C.			
1	1	275	28TH	11/26/2020	11/26/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/26/2020 Inspection on 12" storm drain contractor has not installed the manhole yet. Ok to backfill the piping.			
1		275	28TH		12/7/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/7/2020 Inspection on three storm water drains 1 of the lines has a catch basins installed. Ok to cover.			
1	1	295	29TH	12/21/2020	12/21/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/21/2020 Contractor needs statement of completion before final sign off.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		295	29TH		1/5/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/5/2021 Final grading inspection. I have the statement of completion and upload into Accela. Ok to process the bond release.			
1		295	29TH		6/17/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/17/2021 Contractor had PZ permit reinstated will need to pay stop work fees before final sign off. Inspection for private street curb and gutter ok to pour. Also inspected flow through planters on the second floor.			
1		295	29TH		6/18/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/18/2021 Private driveway/ street inspection. Went over the sidewalk score lines.			
1	1	2820	BROADWAY	10/15/2020	10/15/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/15/2020 Building storm drain system. One man hole and one DI closest to the street. Ok to cover. One more DI and manhole to come along with the grouting.			
1		2820	BROADWAY		10/26/2020	Partial CN Issued	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/26/2020 Contractor has to clean up gutters on Broadway and on 29 street and install piping where soil is stored. Verbal notice was given. Reinspection schedule for tomorrow.			
1		2820	BROADWAY		10/27/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/27/2020 Storm drain inspection all storm drains have been inspected up to the last 40 feet for the building connection. Ok to pour.			
1		2820	BROADWAY		10/27/2020	Partial CN Issued	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/27/2020 Contractor has construction material in the curb & gutter areas on Broadway and on 29th material needs to be covered and have at least 4" of piping in the gutter to avoid flooding.			
1		2820	BROADWAY		10/31/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/31/2020 Contractor has installed the DI after remove a abandoned 6 inch Water main ok to cover.			
1		2820	BROADWAY		6/9/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/9/2021 Forms inspection- Not ready call for reinspection			
1		2820	BROADWAY		6/11/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/11/2021 Curb and gutter forms inspection on the left hand side of the private driveway/ street. The other side is covered under a different PZ permit. Ok to pour the left hand side.			
1		2820	BROADWAY		6/14/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/14/2021 Contractor had a portion of the curb and gutter framing in place. Also I ask them to contact the fire department for the ok of their clearance from curb to on the private access road. This will be call for a reinspection for tomorrow.			
1	1	2855	BROADWAY		1/30/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/30/2021 I inspected the construction site grading permitted work. The construction site passed the inspection. The contractor must install temporary closing of all 4 openings between the buildings until the permanent closing materials arrive next week. The contractor will have to submit the Statement of Completion letter to the City before the permit can be finalized in the system. C. Ray.			
1	1	411	29TH	7/9/2020	7/9/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with Representative Katheryn. I received the Statement of Completion letters from her. The permit can not be finalized until PG & E makes repairs to their underground primary Electrical vault located in the sidewalk in front of the building on Summit St. (See Attachment)			
1		411	29TH		7/9/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with Representative Katheryn. The PZ permit is ready to be closed after PG&E makes repairs to the sidewalk primary vault lid on Summit St.			
1		411	29TH		9/30/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/30/2020 Grading final Cliff Ray collected the Statement of Completion back in July. The site is stable with all permanent erosion controls in place. Check Accela for the statement of completion, but should be able to process the bond release.			
1		411	29TH		9/30/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/30/2020 Final PZ sign off. All corrections have been made Permit is finalized.			
1	1	445	30TH	3/26/2021	3/26/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with Superintendent Jovanni Guzman and Assistant Zin. After walking the construction site, the contractor will have to complete all construction work around the building before getting a TCO.			
1		445	30TH		4/2/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/2/2021 TCO walkthrough contractor is not ready for TCO sign off			
1		445	30TH		4/5/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/5/2021 Contractor does not have the statement of completion so the grading permit can not be closed at this time.			
1		445	30TH		4/8/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/8/2021 Site grading is complete and stable. I have the statement of completion in Accela. Ok to process the bond release.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		445	30TH		4/8/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/8/2021 TCO sign off . Contractor has to install soil into planters before TCO will be activated. No other conditions			
1		445	30TH		5/11/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with Supt. Giovanni, after walking the site I signed off on the PZ permit. This permit can be Finalized and closed.			
1	1	3000	BROADWAY	4/2/2021	4/2/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/2/2021 Handed contractor the statement of completion needed to be signed by the engineer.			
1		3000	BROADWAY		5/10/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/10/2021 Grading is complete and I have the statement of completion. Ok to process the bond release.			
1	1	3268	SAN PABLO	12/10/2020	12/10/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/10/2020 Pre-construction for flow through planters next up form inspection. Also 5 foot section of storm drain coming from the building. Ok to cover.			
1		3268	SAN PABLO		12/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/16/2020 Rebar inspection for flow through planter on the north side of the project. Ok to pour the floor only. Walls to come.			
1		3268	SAN PABLO		12/23/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/23/2020 Forms inspection on rear planter walls, rear planter slab and curb along the the new fence line. Ok to pour.			
1		3268	SAN PABLO		12/24/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/24/2020 Rebar and forms inspection for planters on the front side and foundation on the back side.			
1		3268	SAN PABLO		1/14/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/14/2021 This was not a final inspection but a rough inspection of the planters on the back side of the building, forms are good ok to pour.			
1		3268	SAN PABLO		1/15/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/15/2021 Inspection on the footing for the back fence. Contractor is not ready. But will be working this weekend and pouring on Monday a citywide holiday. Contractor will take pictures and forward to me. This is a continuing fence which I have inspected in the past. Contractor has permission to pour.			
1		3268	SAN PABLO		1/20/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/20/2021 TCO sign off Contractor will open the patio area once the concrete cures, and fencing will remain in place in area of the flow through planter on San Pablo ave.			
1		3268	SAN PABLO		3/17/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/17/2021 PZ final inspection. No grading permit.			
1	1	3416	PIEDMONT	12/22/2020	12/22/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/22/2020 Contractor will submit the statement of completion on the reinspection			
1		3416	PIEDMONT		1/13/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/13/2021 I have the statement of completion the grading is complete and there is no PZ for this project. Ok to release the bond.			
1	1	915	GROSVENOR	7/10/2020	7/10/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 7/10/2020 Contractor is not able to close the grading permit at this time for the following reasons. 1) The site has not been built out and no permanent erosion controls are in place. 2) There is a on site retaining wall that will need to be rebuilt as part of the permanent erosion controls.			
1		915	GROSVENOR		12/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/16/2020 Property owner is trying get a grading final however the following will need to be in place before that can happen. 1) The C-3 at the end of the site will have to be inspected and installed before sign off. 2) A landscape bond will need to be in place before sign off. The grading has been completed and the foundation and grade beams are in place. With the landscape bond in place we will be able to still preform C-6 inspections			
1		915	GROSVENOR		4/1/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/1/2021 C-3 and C-6 under the grading permit. Energy dissipater overflow needs to be moved to at least 15 feet from the property line on the left side of the site.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1	1	880	W MACARTHUR	8/14/2020	8/14/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	A Pre-Construction was held on site this morning. Attending this meeting was the Contractor/Owner Alex Buyan, C/O/O Insp. Dave Carrillo and myself. The construction requirements before getting started was the topic of the conversation. □ □ 1) COVID -19- PROTOCOL□ 2) Erosion Controls, Silt Screen installed on Construction fencing, water for dust control, wattle rolls.□ 3) Construction driveway, Install filter fabric and Rip-Rap rock. rattle plates.□ 4) Informational signs are required on both streets, Contractor name, Construction address, Phone numbers hour of operation.□ 5) Sidewalk damaged must be fix immediately, maintain a safe 4 to 5 ft. walking path at all times.			
1	1	657	W MACARTHUR	4/5/2021	4/5/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/5/2021 Contractor is preparing to do work in the sidewalk area and the inspection should have been don under the PX permit. However while I was there I performed a C-6 inspection covering the erosion controls. All erosion controls are in place and effective.			
1		657	W MACARTHUR		6/1/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/1/2021 All site grading is finished and stable. I have the statement of completion OK to process the bond release.			
1	1	240	W MACARTHUR	2/23/2021	2/23/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with the Supt. Mike. We walked the site looking at the constr. lay out. The contr. has not installed any drain pipes on site yet, because he is concentrating on getting his back walls installed first. This is not the same constr. company that started the job last year. The GR permit has expired, the contr. will have to get this permit restated. The erosion controls inspection is over due. Follow-up inspection required at the end of next week.			
1	1	3883	TURQUOISE	7/30/2020	7/30/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The Supt. Andrew called for a TCO inspection for today. The owner change his mind on the type of plants that he wanted to install in the planters. All three of these large planters plus 3 small ones will be exposed to large amounts pedestrian foot traffic. These areas can not be left open with the soft soil dirt inside creating a possible accident situation for pedestrians. Secure / cover all areas with delineators, K-rails yellow caution tape or plywood to prevent pedestrian access to these areas. These areas must remain closed until the new plants arrive and are planted in the ground. I will come back later this afternoon at 2:30 PM to inspect these areas for safety. Not ready for sign off this morning...			
1		3883	TURQUOISE		7/30/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Follow inspection. The Supt Andrew had his crews install delineators, K-rails and yellow caution around all open planter areas that was left unprotected for safety. I signed off on the TCO, but the contractor must maintain these areas and keep them secure until the plants are installed...			
1		3883	TURQUOISE		10/8/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/8/2020 TCO extension sign off. Representative was trying to get a final on the PZ permit however the grading permit has not been signed off yet. When I looked a Accela the inspection by Cliff Ray resulted in passed but the permit is listed as expired. When Cliff is back in the office from his leave I will have a conversation with him about the grading permit. The TCO extension is good for 60 days .			
1		3883	TURQUOISE		11/19/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/19/2020 TCO Extension. The extension was granted and signed.			
1		3883	TURQUOISE		1/5/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/5/2021 After walking the site I signed off on the PZ permit. This permit can now be finalized and close.			
1		3883	TURQUOISE		4/26/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/26/2021 The contractor had passed the Grading permit in January, but turned in the Statement of Completion letter today. This inspection can be closed and Finalized.			
1	1	4521	HOWE	7/30/2020	7/30/2020	Partial	CLEAR	N			1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with the Owner Tom Anthony. All of the Grading requirements have been completed except for the PG&E gas services being installed. They still have construction digging that remains in the front of these units. After their work is completed then the contractor can call for a Final on the grading permit. I received the Statement of Completion letter today from Tom.			
1		4521	HOWE		8/21/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I received the Statement of Completion letter from Tom Anthony on the Grading permit today. All of the grading work has been completed. This grading permit can be closed and Finalized.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1	1	5110	TELEGRAPH	9/23/2020	9/23/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/23/2020 TCO sign off. Ok to occupy building using the Telegraph and 51st street entrance the side and back street entrances to come.			
1		5110	TELEGRAPH		10/30/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with Supt. Michael Harguth. The contractor poured a new sidewalk on the Clarke Street side of the property. The new sidewalk grade and the existing drive way grade crossing the sidewalk or at different elevations. The wing for the existing drive way on the left hand side butt up against the new concrete leaving a 6" to 8" drop off. This is a major unsafe tripping hazard for pedestrians. I informed Supt Michael that I will not be signing off on the Grading permit today. I will be contacting my Manager and place a call to DOT Supervisor Saleh Aboutaleb for a decision on how the corrections on this issues will be made..			
1		5110	TELEGRAPH		12/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/16/2020 Grading permit couldn't be signed off until the statement of completion is turned in. Contractor will reschedule.			
1		5110	TELEGRAPH		6/14/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/14/2021 All grading is complete and stable. I have the statement of completion and it has been uploaded into Accela. Ok to process bond release.			
1	1	2610	WOOLSEY	7/13/2020	7/13/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 7/13/2020 All grading is complete however the contractor didn't have the statement of completion. Once I get that I can close the grading permit and he can apply for the bond release.			
1		2610	WOOLSEY		7/21/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 7/21/2020 Contractor has sign off on 3 of 5 items and will need to get the soils engineer to sign off the rest of the completion report before final grading sign off.			
1		2610	WOOLSEY		10/16/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/16/2020 The site is stable all permanent erosion controls are in place I have statement of completion from the engineer it is OK to process the bond release			
1		2610	WOOLSEY		4/15/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/15/2021 Grading is finished and I now have all the correct documents from the engineer, they have been uploaded into Accela. The bond release can now be processed correctly.			
1	1	6619	TREMONT	10/9/2020	10/9/2020	Unable to Verify	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Refer to Code Enforcement if further complaints are received. This complaint was opened 8/14/20, not scheduled until 10/9/20			
1	1	1101	EMBARCADERO W	1/21/2021	1/21/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/21/2021 This C-6 inspection was scheduled by the contractor to keep the permit open because there is no site work taking place over the next few months. Site management is compliant.			
1		1101	EMBARCADERO W		1/21/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/21/2021 This C-6 inspection was scheduled to keep the grading permit open. There is currently no work taking place over the next several months. Site management is compliant.			
1		1101	EMBARCADERO W		4/16/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/16/2021 There is no work taking place. This inspection was scheduled to keep the permit open. All erosion controls are in place and effective. Contractor plans to be on site in about a month.			
1		1101	EMBARCADERO W		4/16/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/16/2021 This inspection was scheduled to keep the permit open. There is no work or workmen on site.			
1	1	40	HARRISON	7/23/2020	7/23/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with Supt Stephan. He is also doing the COVID -19 protocol sign in. I inspected 3 sidewalk compacted area sections on Alice St., including 30 ft. of compaction and rebar in the curb and gutter pan for pouring. All of the areas passed inspections, OK to pour concrete. The contractor needs to do some house cleaning around the construction site, pick up and remove all loose trash and debris. Erosion controls are required to be maintained daily. The contractor may be required to take out a PZE permit for the electrical lighting. work.			
1		40	HARRISON		7/27/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 7/27/2020 I inspected compaction and rebar on two sidewalk and driveway sections on Alice St. OK to pour concrete.			
1		40	HARRISON		7/29/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 7/29/2020 I inspected the asphalt plugging area on Alice St. in front of the new curb and gutter. The contractor can pave the area on Wednesday morning. The contractor / sub-contractors can not wash or rinse off sidewalk saw cutting into the ground for any reason. Remove all waste and wash out.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		40	HARRISON		8/6/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 8/6/2020 I met with superintendent Stephan. We walk the site I inspected five street light rebar cages. The contractor must turn the anchor bolts out in the opposite direction at three locations. It is OK to pour the concrete for the five street lights.			
1		40	HARRISON		8/11/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I inspected 40 ft. of 8" PVC storm drain pipe extension at the end of Harrison St. I also inspected the water test on the pipe which it passed without any leaks.			
1		40	HARRISON		8/14/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The contractor wanted three storm drain locations looked on Harrison St. The Civil Engineer had to change the sidewalk elevations to correct a drainage problem. The changes requires the C/O/O Engineer to approve the plans before they can be inspected in the field. The contractor must have a stamped set /revised plan on site..			
1		40	HARRISON		8/18/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I inspected 2 - 4" C/O's on a 6" S/D PVC line mid block on Harrison Street. The pipe passed inspection., OK to back fill the trench.			
1		40	HARRISON		8/25/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 8/25/2020 I inspected 4 planter structures with water sealing materials installed inside. They all passed my inspection, OK to fill them with special dirt and drain rock. I also inspected the sidewalk compaction areas on Harrison Street, remove all loose class II aggregate and scrap felt materials. OK to pour selected areas with concrete.			
1		40	HARRISON		8/25/2020	Not Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 8/25/2020 The contractor called for a inspection on 3 St. Lt. cages on Alice St. They did not pass inspection. No grounding wire on one cage. No electrical conduits on another. The contractor used stranded wire instead of #6 solid.			
1		40	HARRISON		8/28/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 8/28/2020 Forms inspection by the west side entrance along with 1 street light foundation. Also 3 street light foundation on the south side.ok to pour.			
1		40	HARRISON		9/4/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/4/2020 Inspection on bedding and 6" water sprinkler line. Ok to cover.			
1		40	HARRISON		9/11/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/11/2020 Performed video inspection on street light foundations in the area of the new roadway OK to pour			
1		40	HARRISON		9/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/16/2020 Inspected sidewalk drain from grid line 3 to grid line 11 ok to pour.			
1		40	HARRISON		9/21/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/21/2020 Inspection retaining wall rebar from grid line 3 to 11 ok to pour. Also contractor started to fill planters with drain rock and engineered soil ok to continue.			
1		40	HARRISON		9/22/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/22/2020 Inspection on driveway curb ok to pour.			
1		40	HARRISON		9/29/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/29/2020 Forms inspection for patios along D3 to E 4 ok to pour. To come driveway rebar on private street.			
1		40	HARRISON		10/6/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/6/2020 Forms Inspection on patio grid line g-7 to g11 and f-4 ok to pour.			
1		40	HARRISON		10/9/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/9/2020 Rebar inspection for new Pedestrian and vehicle Private Road. Contractor was not far enough for me to ok a pour. Rescheduled for Monday.			
1		40	HARRISON		10/12/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/12/2020 Inspection on 7 street light foundations ok to pour. Also Pedestrian vehicle travel way inspected rebar from Gridline zero the grid line 3.2 ok to pour.			
1		40	HARRISON		10/14/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date 10/14/2020 Rebar Inspection for vehicle and pedestrian private road, from 3.2 to 6.7 ok to pour.			
1		40	HARRISON		10/19/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/19/2020 Continuing inspections on the pedestrian / vehicle traffic Roadway rebar is fine ok to pour this should be the last inspection for the roadway sidewalk to come. BMP's are in place and effective.			
1		40	HARRISON		10/27/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/27/2020 Rebar inspection for the concrete steps off the patio. From 7 to 11 ok to pour.			
1		40	HARRISON		10/29/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/29/2020 Rebar inspection for the remaining patio stairs so all stairs have been inspected and are cleared to pour.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days	
1		40	HARRISON		11/2/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/2/2020 AC inspection. Added to the grind area, now up to the USA marks because of the cracks and the blowouts in the area to be replaced.				
1		40	HARRISON		11/3/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/3/2020 Grouting on 8 streetlights. AC patch on the private road and rebar for the final pour on all the patio steps. more streetlights grouting to come				
1		40	HARRISON		11/17/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/17/2020 The site is stable however there is no statement of completion yet when I receive that I will sign off on the grading permit.				
1		40	HARRISON		11/19/2020	Partial CN Issued	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/19/2020 Inspection on the pedestrian and vehicle access road behind the building but in front of the staging area at the north west corner of the construction site. A corrections notice was issued for the following reason. 1) Just off the pedestrian/ vehicle roadway there is a trip and fall hazard due to the uneven surface. There will need to be some type of fencing or the ground will need to be leveled to eliminate the hazard.				
1		40	HARRISON		11/23/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/23/2020 TCO sign off. Contractor will still need to get signatures from fire, public works and building				
1		40	HARRISON		1/4/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/4/2021 TCO extension sign off.				
1		40	HARRISON		1/29/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/29/2021 TCO sign off. Pedestrian access and construction did not change from the first TCO they just opened up new floors. There are some areas where PG&E still need to install equipment. That will be done before final.				
1		40	HARRISON		4/21/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/21/2021 Grading is complete and I have the statement of completion and will upload into Accela. Ok to process the bond release.				
1		40	HARRISON		4/21/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/21/2021 Updated the TCO it has now been extended with no new conditions.				
1		40	HARRISON		6/28/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/28/2021 I met with Supt. Greg I signed off on the PZ permit extension for another 60 days. All of the sidewalk is not installed yet.				
1	1	845	EMBARCADERO	7/22/2020	7/22/2020	Pass	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I received the Statement of Completion letter from the contractor. This permit can be closed and Finalize.				
1		845	EMBARCADERO		7/28/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Today I received the Statement of Completion Letter from the Development Manager Frank Flores. This grading construction permit can be closed and Finalized.				
1	1	288	9TH	7/9/2020	7/9/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I met with the Project Manager Frank Flores, Dave Velez at the park market building. We conducted a walk through on the remaining items to be transferred over to the new PZ permit with a new two year warranty. The salt water valve repairs or replacement, plants including street lights base repairs and the street closed signs on 9th. Ave. There is also a 15 to 20 ft section of open sidewalk that is missing in front Nibbi construction storage yard on 9th Ave. This is a major tripping hazard.				
1		288	9TH		12/5/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/5/2020 Before inspection I made phone call to Frank we talked about his site and it appears he's not ready for a PZ final. The drain valve has not been fixed which is now under a PZP permit. Because the valve is not done the bio swale can't be repaired and the is under the PZ permit. We agreed to cancel the inspection until some of the issues have been resolved.				
1	1	255	8TH		7/9/2020	Partial CN Issued	CLEAR	N	1		1	Not Applicable	Not Applicable	1	Not Applicable	1	Not Applicable	1	I conducted a walk through erosion controls inspection with Superintendent Steve Fisher. BMP'S are not being maintained. Vehicles are tracking sediment off site at four different locations. The construction driveways are not being maintained. Recycle concrete is not rip rap rock for cleaning tires. The driveways need rattle plates as well as the rock. Prevent all sediment from reaching the streets. Run a Street Sweeper. Use water for dust controls. Cover all dirt piles with plastic. (See Correction Notice) follow up inspection on Monday 7/13/20.	2	Y	44390	
1	1	101	10TH		12/21/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/21/2020 Met with Jacob and there's work to be done under the PX and fire. Also fencing needs to be in place before TCO sign off. Jacob will call for reinspection.				
1		101	10TH		1/4/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/4/2021 TCO sign off for parcel F. No conditions.				
1		255	8TH		1/4/2021	Pass	CLEAR	y				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/4/2021 Final Grading sign off. I have the statement of completion.ok to process the bond release.				

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1		101	10TH		2/26/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/26/2021 PZ final for parcel F. No conditions.			
1	1	189	BURMA	11/10/2020	11/10/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/10/2020 Check List is not available yet C-6 inspection. All erosion controls are in place and effective. This is a very large site and will need to be monitored throughout wet weather moratorium after every large rain event to check for possible runoff into the bay as well as other issues that may occur.			
1	1	2001	MARITIME		3/22/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/22/2021 The site is stable however the contractor presented the statement of completion letter with the wrong permit number. Once the correction is made I'll be able to close the grading permit.			
1		2001	MARITIME		4/1/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/1/2021 Final grading inspection. The site is stable and I have the statement of completion from the engineer. The bone release can be processed.			
1		2001	MARITIME		4/2/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/2/2021 Final PZ inspection all construction has ended bio swales and in place.			
1		189	BURMA		5/20/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Site inspection. The project passes Zoning Final. I signed the job card. CMC x 6986			
1	1	1847	11TH	2/3/2021	2/3/2021	Correction Notice	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/3/2021 The contractor has demo the existing building. The contractor did not install any erosion controls around the construction site. No silt screen installed on the construction cyclone fencing. No traffic controls plan. No signage for pedestrians or vehicles including flagmen. I gave the contractor a Correction Notice to make the necessary corrections before returning back to work at the construction site. (see attachment)The Foreman Jaime stopped the job for today until the contractor could make the necessary corrections. The owner of the property stopped by the construction site. Follow up inspection required on Friday 2/5/21. C. Ray.			
1	1	621	CLEVELAND	4/7/2021	4/7/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/7/2021 Contractor is not ready for grading final. However I did give him the statement of completion needed to get the final when needed. Also a landscape bond would have to be in place before the early final of the grading permit.			
1	1	4276	MACARTHUR	10/27/2020	10/27/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/27/2020 Met with Travis he site superintendent. They are still setting up the site but this what the have. 1) They have a on site monitor to check the soil the air and gas vapor . Also there is a monitor to detect vibration and ground movements. 2) The fencing is no place however the need to install the silt screen and waddle. 3) they will be calling to get the secondary pan for the outhouse and water station. The can start the potholes but nothing else until all erosion controls and DI protection is in place.			
1		4276	MACARTHUR		11/3/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/3/2020 Erosion controls and in place with exception of the secondary containment system. Or has been ordered but has not arrived yet.			
1	1	3530	BROOKDALE	10/7/2020	10/7/2020	Correction Notice	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/7/2020 Met with builder/owner and the following violations were noted. 1) At the rear driveway there is gravel tracking into the Right of Way. Sweep up and continues to keep clean. 2) On both sides of the property there is debris leaning on the fencing. Remove all debris away from the fence. 3) COVID-19 signage is not visible when coming into the site. Follow COVID-19 protocols and post in a visible location. I will revisit this site on Monday and all corrections need to be complete or a stop work will be issued.			
1	1	2037	HIGH	12/14/2020	12/14/2020	Unable to Verify													12/14/2020 Unable to verify a violation. NOTE - this site is not categorized as High Priority, Hillside, or ≥ 1 acre.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days	
1	1	3431	FOOTHILL	7/29/2020	7/29/2020	Partial	CLEAR	N		1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The contractor is following the COVID - 19 Protocol for testing workers. I inspected the 12" x 100 ft., & 6" x 60 ft. storm drain pipes. The contractor has installed the water stop rings on all the pipes. The contractor must dig out the embankments in three different sections for bedding before they can back fill the trenches. The concrete collars can not be poured until after another pipe inspection on Thursday morning. I also inspected three storm drain catch basins for concrete collars. The contractor will have to run a Street Sweeper to remove the sediment fines that are being tracked off site.			
1		3431	FOOTHILL		7/30/2020	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The COVID -19 protocol inspector was Greg today. I inspected 10' x 120 ft. of PVC storm drain pipes including 6" x 50ft. The contractor dug into the banks of the trench to provide 6" of bedding material to lock the pipe in place in three different locations. Five concrete collars can now be poured. The contractor can not back fill until this afternoon, staying 8ft away from collars.			
1		3431	FOOTHILL		8/12/2020	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I inspected 8' X 45 ft. of storm drain PVC pipe between the rear of the building and the parking lot. The contractor can pour the concrete collars at the catch basins. After the dry, the trench can be back filled. The contractor Must Install a Functional Construction Driveway, with extra rattle plates, Filter Fabric under the Rip-Rap rock. Contractor must run a Street Sweeper to remove all sediment tracked off site. Any violations of the above conditions will result in a STOP WORK ORDER being issued immediately.			
1		3431	FOOTHILL		11/17/2020	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/17/2020 Inspection on bio swale storm drain on the north side of the project. OK to cover. Also verbal instructions given to the contractor to stake down waddle that was just replaced .			
1		3431	FOOTHILL		1/26/2021	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I inspected 100 ft. of 8" PVC S/D pipe in the rear parking driveway approach to the building from 34 Ave. The S/D pipe passed the inspection, OK to back fill the trench. 2) Remove all sediment tracked off site onto 35th Ave. C. Ray.			
1		3431	FOOTHILL		2/4/2021	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/4/2021 I inspected 94 feet of 8 inch PVC storm drain pipe. I also inspected 4 concrete pipe collar poured between the two catch basins The contractor must remove the standing water from around the pipe on the far right side catch basins pipe. Redo the bottom portion of the concrete collar with new concrete. The contractor can back fill the trench after 1:00 PM today .			
1		3431	FOOTHILL		5/20/2021	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/20/2021 I inspected 2 - 8" storm drain pipes 20' & a 40' sections of the court yard. The contractor plans to build the courtyard in different phases. They need to back fill the trench as they go. They are working in a small tight space. to be able remove the sidewalk. OK to back fill the two trench sections			
1		3431	FOOTHILL		6/15/2021	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/15/2021 I met with acting superintendent Jack. We looked at the 8 inch x 70 ft. PVC storm drain pipe and two lateral connections inside the courtyard. The contractor can backfill the trenches.			
1	1	3927	WATTLING	7/29/2020	7/29/2020	Partial	CLEAR	N		1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 7/29/2020 I met with Project Manager Russ Bennett. The contractor wants to be able to get a TCO for the sale office to open with in two weeks. All construction activity around the office building must be completed or fenced off. Cross walks must be stripped. All areas of construction safety must be in place before opening.			
1		3927	WATTLING		9/24/2020	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/24/2020 TCO sign off for building # 9 / sales office. No issues.			
1		3927	WATTLING		12/16/2020	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/16/2020 TCO sign off for building 8. All front doors on building 7 to remain closed at all times, only access to building 7 will be through the garage doors on the back side. Fencing to remain in place during all construction. And contractor to enforce parking in the street. No construction parking in areas or the TCO.			
1		3927	WATTLING		12/23/2020	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/23/2020 Contractor needs to finish planting, cleanup and sidewalk repair before TCO sign off.			
1		3927	WATTLING		12/24/2020	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/24/2020 TCO sign off for building 7 no conditions			
1		3927	WATTLING		3/25/2021	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/25/2021 TCO for building # 6			

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1		3927	WATTLING		6/23/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/23/2021 I met with the superintendent Jorge. We walk the site looking at units #1301, 03, 05, 07 and 09. The second unit is 3911,13, 15, 17 and 19 they all passed my inspection. I signed off on the TCO permit.			
1	1	3611	E 12TH	10/30/2020	10/30/2020	Proper O&M	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/30/2020 Was able to access all flow through planters and they are in good shape. I did find the bio filter but was unable to access the cover. This inspection will take place when the Company responsible for the maintenance of the C3 contact us for the annual report and inspection. NOTE - this site is not categorized as High Priority, Hillside, or ≥ 1 acre.			
1	1	3128	COURTLAND	9/16/2020	9/16/2020	Partial CN Issued	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/16/2020 No access to the site/locked gate. A corrections notice was issued for the following reasons. 1) Waddle needs to be placed along the perimeter of the fencing on the inside of the fence. 2) Site is tracking at the driveway. Clean up all loose gravel! NOTE - this site is not categorized as High Priority, Hillside, or ≥ 1 acre.			
1		3128	COURTLAND		5/11/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/11/2021 All grading and permanent erosion controls are in place. I have the statement of completion. Ok to process the bond release			
1	1	5200	OLD REDWOOD	4/5/2021	4/5/2021	Need More Time	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/5/2021 I met with city of Oakland inspector Chris Candell. The contractor was not on site, the gate is locked. Chris and I walked the outside hill perimeter of the construction site looking for erosion control measure installed. Another field inspection will be required for this location.			
1	1	13526	CAMPUS	7/16/2020	7/16/2020	Not Pass	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	C-6 inspection. The owners and Civil Engineers are asking for a GR permit bond reduction. The construction site is not ready for a Grading reduction. No erosion controls in place to prevent erosion run offs. No embankment side cuts protection. No construction driveway. No plastic covering. No construction fencing installed for safety protection. I passed this information on to the contractor and to Marcel Uzegbu, the project advisor. I received two documents given to me by Marcel from Humann Company Civil Engineers on the PX permit, referencing the grading permit. The construction site did not pass the C-6 inspection.			
1	1	4986	STONERIDGE	10/13/2020	10/13/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/13/2020 C-6 Inspection. All erosion controls are in place and effective. Contractor is drilling for piers and will have inspection later this week. All COVID-19 protocols are in place.			
1		4986	STONERIDGE		1/7/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/7/2021 C-6 Inspection No site runoffs and erosion controls and in place and effective			
1	1	6761	SKYVIEW	8/31/2020	8/31/2020	Canceled in Office	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The contractor cancelled his inspection for today, said he was called back to the office.			
1		6761	SKYVIEW		9/18/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/18/2020 Final grading inspection for building 5. Permanent erosion controls in place I have statement of completion ok to process the bond release			
1		6773 (aka 676)	SKYVIEW		5/14/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/14/2021 Final grading for building number 4 I have the statement of completion, ok to process the bond release.			
1	1	13639	CAMPUS	1/7/2021	1/7/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/7/2021 C-6 Inspection Gave verbal instructions for the contractor to install secondary containment under the outhouse. All other erosion controls were in place with no site runoffs			
1	1	7621	HILLMONT	1/8/2021	1/8/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/8/2021 I met with the owner Zane. After walking the construction site there are some areas that are in question about hydro seeding. I will talk this condition over with the Manager on Monday. The inspection is pending.			
1		7621	HILLMONT		1/19/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The owner / contractor construction site passed the Final Grading Inspection. I also received the Statement of Completion Letters from Zane the owner. This permit can be Finalized and closed. C Ray.			
1		7621	HILLMONT		1/21/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The owner / contractor has met all of the grading requirements associated with this permit. This permit can be Finalized and closed. C. Ray			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days		
1	1	7894	NEY	10/13/2020	10/13/2020	No Violations	CLEAR	N			1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1	1	7568	HILLMONT	6/29/2021	6/29/2021	Partial CN Issued	CLEAR	N			1	1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1	Not Applicable	Not Applicable	Not Applicable	2	Y	44379	
1	1	5441	INTERNATIONAL	9/1/2020	9/1/2020	Partial	CLEAR	N			1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
1		5441	INTERNATIONAL		10/7/2020	Pass	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
1		5441	INTERNATIONAL		10/7/2020	Pass	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
1		5441	INTERNATIONAL		6/1/2021	Partial	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
1	1	8511	BLAINE	11/6/2020	11/6/2020	Pass	CLEAR	N			1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
1	1	7699	EDGEWATER	3/19/2021	3/19/2021	Partial	CLEAR	N			1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
1		7699	EDGEWATER		3/25/2021	Pass	CLEAR	N					Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					
1	1	8750	MOUNTAIN	12/16/2020	12/16/2020	Verbal Notice	CLEAR	N			1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable					

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1		8750	MOUNTAIN		9/23/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/23/2020 Met with Emerald contractor David. We drove the entire site. The construction driveway on Mountain will get one way only signs and can only be used as an entry. They are installing erosion controls for the Moratorium.			
1		8750	MOUNTAIN		11/10/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/10/2020 C-6 Inspection Overall this site has been prepared for the rainy season with collection ponds waddle silt fencing and silt screen. The Creek has been bypassed with a closed system all hill cuts are stable with erosion controls in place. This is such a large site that monitoring will remain in place throughout the rainy season especially after the very large storms. I did give the contractor a verbal instructions to monitor the gate on Mountain Boulevard to ensure that it is for in access only and no outgoing traffic onto Mountain Boulevard from that access also there's about 60 yards of screened that has come down on the corner of Sequoia and Mountain that the contractor will need to replace.			
1		8750	MOUNTAIN		11/10/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/10/2020 C-6 Inspection This site has been prepared for the winter moratorium. All of the erosion controls including collection ponds silt fencing silt screen waddle hydro seeding. There is no site tracking and construction driveway is in place. However this site is a very large site and will need to be maintain and monitored throughout the moratorium period.			
1		8750	MOUNTAIN		1/7/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/7/2021 C-6 site inspection There are no violations or site runoffs. BMP's are in place and effective.			
1		8750	MOUNTAIN		1/20/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/20/2021 Met with Sean. Contractor will be grading in some areas over the rainy season when the weather permits. They do have an active AMR in place for this work. I have requested Sean schedule a inspection once a month for the duration of the project to keep up with the changing conditions.			
1		8750	MOUNTAIN		1/27/2021	Partial	RAIN	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/27/2021 C-6 inspection after the big rainstorm revealed no problems with BMP's or site runoffs.			
1		8750	MOUNTAIN		2/23/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/23/2021 The contractor is removing concrete piles from the site . There is a sweeper in operation to prevent site tracking. Erosion controls are in place and effective.			
1		8750	MOUNTAIN		4/16/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/16/2021 Grading inspection Over the past two the project grading has really increased. There is no visible offsite tracking and erosion controls seem to working well. I have scheduled a return visit for next week to drive the entire site with Sidney.			
1		8750	MOUNTAIN		4/23/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/23/2021 C-6 inspection Drove entire site with Sidney the site engineer. Cover the construction for the summer. Cover issues that may come up. The entrance on Mountain Blvd is now in use and being monitored by Emerald the erosion control company. The contractor will schedule monthly C-6 inspections from this point forward.			
1		8750	MOUNTAIN		6/8/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/8/2021 Pre- construction under the PZ permit. Discussed the inspection process for the Bioretention around the new clubhouse. Contractor will call for inspection before any pipe is covered.			
1	1	10	HEGENBERGER	4/26/2021	4/26/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/26/2021 I met with the Superintendent Charles. We walked the construction site inspecting the erosion controls around the site. The construction site erosion controls are in good shape today.			
1		10	HEGENBERGER		4/26/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/26/2021 The contractor is digging the new man holes for the pump station structures. Additional shoring will be needed because of the high tide ground water coming into the hole . The contractor will be ready for another inspection on Wednesday.			

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1		10	HEGENBERGER		4/28/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		10	HEGENBERGER		4/30/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		10	HEGENBERGER		5/4/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		10	HEGENBERGER		5/5/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		10	HEGENBERGER		5/7/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		10	HEGENBERGER		5/12/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		10	HEGENBERGER		5/17/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		10	HEGENBERGER		5/19/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		10	HEGENBERGER		5/25/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		10	HEGENBERGER		5/26/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1	1	735	105TH	7/17/2020	7/17/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		735	105TH		8/7/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						
1		735	105TH		8/7/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable						

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		735	105TH		8/10/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1		735	105TH		8/13/2020	Canceled in Office		N														
1		735	105TH		8/14/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1		735	105TH		10/14/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1		735	105TH		10/14/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	9814	BERNHARDT	10/9/2020	10/9/2020	No Violations	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	1428	105TH		5/28/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	10550	INTERNATIONAL	11/6/2020	11/6/2020	Stop Work Issued	CLEAR	N	1		1	1		Not Applicable		1	Not Applicable	Not Applicable	3	Y	44513	
1		10550	INTERNATIONAL		11/13/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1		10550	INTERNATIONAL		5/28/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	3078	MALCOLM	9/14/2020	9/14/2020	Pass	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	5000	PIEDMONT	10/8/2020	10/8/2020	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		5000	PIEDMONT		8/10/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	R13 Erosion Controls - CN Issued Silt screening needs repair Wattle rolls are in place. Filter fabric are installed in the storm drain basins No one on site working today. Rebar for stair to be checked by Inspector Tam vo.			
1		5000	PIEDMONT		8/11/2020	Partial CN Issued	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Page L9.01 detail 7 stairway footing ok Page L9.02 lower seat wall footing ok to pour pending city approval for revised detail. 3K psi shall require core testing.			
1		5000	PIEDMONT		8/18/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	C-6 Inspection. I met with the new Contractor Supt. Clem Soga and Cemetery Project Manager Michael. We walked the upper section of the grading site looking at the over all erosion controls conditions of the site. There are erosion control improvements that will have to be made to the site. Install additional wattle rolls across the hill slopes. Replace damaged wattle rolls. Cover all dirt piles with plastic including hill cuts and slopes. Use water for dust controls. Secure and protect all open trenches and hole areas with plywood, barricades, delineators and yellow caution tape. Secure, lock all open gate areas do not allow the general public access to any of the construction areas. Repair or replace all 3 ft. silt screen fence areas as needed. Make sure the 3 ft. fencing is installed 6" into the ground with drain rock on top of the fabric, back up with a wattle roll staked every 2 to 3 ft. apart. The lower secondary construction entrance driveway leading up to the main entry way should be winterized and closed. A follow up inspection is required in 3 weeks.			
1		5000	PIEDMONT		8/27/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 8/27/2020 Rebar inspection for the southern most area of plot 82 ok to pour. To come inspections for curb, gutter and roadways also C-6 inspections. Contractor will need to update erosion controls for the moratorium season.			
1		5000	PIEDMONT		9/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/16/2020 Met with contractor cell Soga we went over the erosion control improvements .wattle rolls have been replaced, soil piles and hill cuts have been covered all gates have locks and get closed at the end of the work day. there are some areas that still need to be addressed. Silt fencing needs to be replaced in some areas and the area around the lower roadway will need to be refreshed before October 15th a verbal notice was given.			
1		5000	PIEDMONT		9/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/16/2020 Inspected storm drain inlets on the lower half of the roadway of plot 82 upper section will have video inspection because it was covered without inspection. Ok to cover the lower section.			
1		5000	PIEDMONT		10/1/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/1/2020 First day of the contractor videotaping the storm drain system. First they vacuum out the line then they rod out the line with water last step is to videotape and make a copy for our records. So far they have finished from the top of the round about to halfway down the new private road. Contractor continued to work after I left.			
1		5000	PIEDMONT		10/5/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/5/2020 Contractor continues to video tape and rod out storm drain and inlets. This being done because contractor installed this infrastructure with out inspection			
1		5000	PIEDMONT		10/5/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/5/2020 C-6 inspection The following verbal instructions were given to Clem to prepare for the October 15th moratorium. 1) Install silt fencing and wattle alongside the new roadway. 2) Install wattle in the bare areas from the new roadway to the retaining walls. 3) Refresh wattle and silt fencing where needed throughout the project. 4) Refresh erosion controls along the lower perimeter of the site. My use silt fencing instead of the hay bails because the will be no more grading but the erosion controls need to stay in place until the end of the project.			
1		5000	PIEDMONT		10/6/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/6/2020 Contractor has finished video inspection of all storm drains and inlets I have viewed these videos and found 1 area where repairs will need to be made because the pipe was damaged. After the repair is made and I have the survey report for the roadway. I will give the go ahead for paving to start.			

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				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		5000	PIEDMONT		10/19/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/19/2020 Contractor continues to install new erosion controls and refresh in other areas. I will continue to monitor the progress.			
1		5000	PIEDMONT		10/22/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/22/2020 Most of the winter erosion controls are in place however the contractor continues to move forward with some of the permanent landscaping for this project . This work can continue throughout the wet season.			
1		5000	PIEDMONT		11/3/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/3/2020 Inspection today covers C-6 and tree removal. 1) MVC has removed some ornamental trees that are not covered under the tree permit. I have taking pictures of the remnants of tree removal if that is a part of this record. I have requested a RFI from MVC Documenting all trees that have been removed from the Panhandle, plots 82,98 and area 500 weather they were protected or not sense the beginning of grubbing. The request is due by Friday morning. 2) MVC is installing Irrigation for the sod that will be placed next week. The left over soil from this operation will be placed and protected on site, this is not grading. 3) Erosion controls and BMP's have been installed and are effective however this is a ongoing situation and will continue to be monitored monthly over the wet weather moratorium period. 4) MVC wants to change one retaining wall and add another retaining wall I directed MVC to submit the changes to Planning and Building before the start of any work.			
1		5000	PIEDMONT		11/9/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/9/2020 Met with Clem and he gave me set of drawings about the removal of trees. In the course of our conversation Clem realized he didn't give me all the information I asked for. Next week Clem will be walking plot 82/98 and the panhandle to Survey trees that may have been removed outside of the construction plan or by storm damage. Follow up to come.			
1		5000	PIEDMONT		11/17/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/17/2020 Ok to pave roadway and pour seat wall.			
1		5000	PIEDMONT		11/17/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/17/2020 C-6 Inspection All erosion controls are in place and effective.			
1		5000	PIEDMONT		11/17/2020	Partial CN Issued	CLEAR	N			1	Not Applicable	Not Applicable		1	Not Applicable	Not Applicable	Not Applicable	Date: 11/17/2020 C-6 Inspection Corrections notice has been sent for the following violations. 1) Unprotected storm drain inlet on the south east side of the project by the trailers 2) Silt screen missing from the perimeter fencing 3) Waddle missing for the perimeter fencing.	2	Y	44520
1		5000	PIEDMONT		12/3/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/3/2020 I was sent to the site due to a complaint that sod has been laid down and there was concern about graves been dug. This could not be further from the truth. In fact the sod was installed as erosion control instead of using netting and waddle. I inspected the installation of the sod and the irrigation system under the PZ permit. There's no violations.			
1		5000	PIEDMONT		12/5/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/5/2020 Forms inspection for second half of the seat wall foundation and the curb & gutter on the lower left side in front of the turn about. Ok to pour.			
1		5000	PIEDMONT		12/16/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/16/2020 Erosion controls are in place and effective. The rain over the weekend had no real effect on the erosion controls.			
1		5000	PIEDMONT		12/21/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/21/2020 Rebar inspection on seat wall ok to pour.			
1		5000	PIEDMONT		1/4/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/4/2021 C-6 Inspection A Erosion controls are in place and effective. Contractor made corrections to the silt screen and waddle.			
1		5000	PIEDMONT		1/4/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/4/2021 Inspection on lower downhill side curb and gutter ok to pour.			
1		5000	PIEDMONT		2/5/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/5/2021 All erosion controls are in place and effective.			
1		5000	PIEDMONT		2/5/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/5/2021 Work continues on the expansion project there are no issues with the erosion controls with no site runoffs. In			
1		5000	PIEDMONT		3/23/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/23/2021 C-6 inspection Erosion controls are in place and effective.			
1		5000	PIEDMONT		5/4/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/4/2021 Rebar inspection for the stairs. Ok to pour.			

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1		5000	PIEDMONT		6/8/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/8/2021 Forms inspection for the final portion of the seat wall. Stairs to come.			
1		5000	PIEDMONT		2/8/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/8/2021 Currently there is no work taking place on hill 500 . At the time of my inspection there are no site runoffs and the soils appear to be stable after the rains so far.			
1	1	90	ROBLE	10/21/2020	10/21/2020	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/21/2020 I was called out to the site under a complaint for lack of erosion controls and project abandonment. Met with the developer took pictures. All erosion controls were in place and work on the foundation will continue in the next few weeks. Because of the size of this site I will visit this site after heavy rain events.			
1		90	ROBLE		1/11/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/11/2021 C-6 Inspection This inspection is due to a complaint from 70 Roble. The property owner is concerned about utility construction in the easement area. There is currently no construction taking place. I called the contractor and set up a site pre construction inspection with all parties involved with the construction in the easement area including Public Works and PG&E. The property owner of 70 Roble is excluded from this meeting. While on site I performed a C-6 inspection. All erosion controls are in place and effective and pictures were taken. There are no violations.			
1		90	ROBLE		1/27/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/27/2021 C-6 inspection revealed the following. There's no illegal site runoffs however because of the storm the protective plastic and the silt fencing will need to be refreshed. I called the contractor and gave verbal instructions to be done by February 4th meeting.			
1		90	ROBLE		2/4/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/4/2021 Pre construction meeting with PG&E the contractor and the property owner. I was just an observer during the meeting. While on site I did perform a C-6 inspection and gave the contractor verbal instructions to update and refreshed the erosion controls.			
1	1	5883	MARGARIDO	11/12/2020	11/12/2020	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/12/2020 No work was observed at this site that erosion controls would be needed.			
1	1	6100	BROADWAY	9/17/2020	9/17/2020	Verbal Notice	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Site inspection, photos taken. I took sound readings which exceeds the noise limits for construction in residential zones. We discussed possible mitigation measures. The main noise source is the air compressor that drives the drill rig. I will review progress next week. They will also need a sign posted with the contact info and hours for the project. CMC x 6986			
1	1	6545	LIGGETT	3/23/2021	3/23/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/23/2021 Property owner needs to provide statement of completion before final sign off.			
1	1	6039	CASTLE	7/21/2020	7/21/2020	Partial	CLEAR	N		1	1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I reinspected the construction site erosion controls. The contractor needs to make some corrections by Friday 7/24/20. Remove rock pile from obstructing the part of the traffic lane. Move the construction fence back out the street. Enclose both ends of the construction fence. Stake or weight down wattle rolls every two to three ft. Install 3ft. silt screen fencing on the upper creek side of the construction site, backed up with wattle rolls.	1	Y	44401
1		6039	CASTLE		8/4/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Follow up inspection for the Correction Notice given to the contractor. The contractor has removed or addressed all of the P/R/O/W obstructions and concerns with trash and debris.			
1		6039	CASTLE		2/18/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Follow -up on erosion controls inspection. BMP's are required year round. I issued a Correction Notice for the following reasons. <input type="checkbox"/> 1) Replace all wattle rolls that have been damaged. Install stakes or weights to hold the wattle rolls in place. <input type="checkbox"/> 2) Make repairs to the damaged sections of the plywood barrier fence that leaning over allowing sediment to run underneath. <input type="checkbox"/> 3) Prevent sediment runoffs. <input type="checkbox"/> 4) Make repairs to the 3 ft. silt screen fencing or replace it around the construction site. <input type="checkbox"/> Call for a reinspection next Tuesday 2/23/21. C. Ray.			

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1		6039	CASTLE		2/23/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1		6039	CASTLE		2/26/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	50	CARISBROOK	11/23/2020	11/23/2020	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1		50	CARISBROOK		2/17/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	54	CARISBROOK	11/2/2020	11/2/2020	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1		54	CARISBROOK		11/9/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	6754	AITKEN	5/26/2021	5/26/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	6298	WESTOVER	4/30/2021	4/30/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	6300	WESTOVER	4/30/2021	4/30/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	7430	SKYLINE	7/2/2020	7/2/2020	Partial CN Issued	CLEAR	N		1	1		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable		1	Y	44384
1	1	1860	ARROWHEAD	2/19/2021	2/19/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				
1	1	6644	SNAKE	2/19/2021	2/19/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable				

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Enter "1" per inspection	Enter "1" for each site	Street Number	Site Name (Street Name)	Date			Weather	Rain & Runoff Y/N	High Priority site disturbing <1 acre of soil requiring storm water runoff quality inspection	> 1 acre	Hillside Avg. Slope 20% Dist ≥ 5,000sf and < 1 acre	BMP Categories - Problems and Resolution (Resolution Options: Problem Fixed (immediately or within 10 days), Need More Time, Escalate Enforcement)						Illicit Discharge (R19)	Comments (Problem & Resolution)	Enforcement Level (R21)	Violation Corrected? (Y/N/TBD) & Date Correction Verified	
				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		6644	SNAKE		2/26/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Follow - up on Verbal Correction Notice erosion controls inspection on 2/23/21. The contr. made all of the correction's requested but two. Replace all damaged wattle rolls in front of the site, prevent any runoffs. Keep a 3 to 5 ft. clear working space around the Fire Hydrant at all times. C. Ray.			
1	1	2102	MAGELLAN	12/16/2020	12/16/2020	Verbal Notice	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/16/2020 Permits are active the only issue is with the secondary containment pan. I gave a verbal notice and the owner called the company while I was there. I will close this complaint after the pan is installed.			
1	1	5915	Balboa	4/15/2021	4/15/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The owner Peter called for a Final inspection on his Grading permit. The new house only has jute netting installed around the front and back. Peter will have to install plants ,Hydro Seeding or some type of ground cover to prevent erosion run offs from taking place, Peter also has to complete the asphalt paving in front of the house and driveway. This construction site is not ready for a grading sign off.			
1	1	1776	GASPAR	12/15/2020	12/15/2020	Partial CN Issued	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/15/2020 The following violations have occurred at this construction site. 1) Blocked storm drain from construction debris . 2) Uncovered piles of soil. 3) Plastic tarps are missing from Hillside cuts. 4) Construction debris is stored on the opposite side of the street with expired Obstruction permit. 5) In general the site management is poor and needs to be addressed immediately This site has received a stop work notice in the past. I will have conversations with my supervisors to see how we proceed.			
1		1776	GASPAR		2/19/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/19/2021 Inspect erosion controls. The Owner/Contractor has not been maintaining the construction site. There are exposed hill side cuts and slopes areas that are no longer covered with plastic. The lower section behind the construction fence on the left side has some sloughing off areas pushing the fence out into the parking lane. No address or contact information posted on construction fencing. Two stock piles of wood materials are stored across the street from the construction site. Safety hazard. C. Ray.			
1	1	6801	SNAKE	2/19/2021	2/19/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/19/2021 Inspect erosion controls. The contractor erosion controls need some works on both down hill side slopes. Repairs are required to the 3 ft. silt screen fence on the left hand side. Pick up the trash around the construction site and reattach the orange netting for stability. Keep pedestrians out of the construction area. Follow up inspection schedule for next Tuesday.			
1	1	6631	OAKWOOD	5/31/2021	5/31/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 5/31/2021 All erosion controls are in place and effective.			
1	1	860	LEO	1/11/2021	1/11/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/11/2021 I met with the contractor Mike. Make repairs to the silt screen fencing in the rear of the construction site. Install plastic and wattle rolls in the front yard after EBMUD finish installing the water pipe.			
1	1	6619	PINEHAVEN	3/16/2021	3/16/2021	Pass	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 3/16/2021 Final inspection under the grading permit. The site is stable and I have the statement of completion. Ok to process the bond release, I will upload the documents into Accela.			
1	1	6173	VALLEY VIEW	9/28/2020	9/28/2020	Pass	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 9/28/2020 Grading final. All erosion controls are in place and I have the statement of completion. Ok to process the bond release.			
1	1	1550	GRAND VIEW	7/31/2020	7/31/2020	Canceled in Office		N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The contractor cancelled his inspection for today			
1		1550	GRAND VIEW		4/5/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/5/2021 I met the contractor Mark on site for a final inspection. The grading work has been completed with plants and ground over installed. The contractor does not have the statement of completion letter with a wet stamp on it .He also does not have the grading permit paperwork for sign off. The contractor will call for an appointment to deliver those items before the permit can be signed off and closed.			
1		1550	GRAND VIEW		4/7/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 4/7/2021 The contractor called for a Final inspection. The contractor Mark still does not have his paperwork for sign off on the Grading permit or the Statement of Completion. The contractor is not ready for a sign off.			

**City of Oakland
Summary of Construction Site Control Inspections
Private Projects
FY 2020-2021**

Enter "1" per inspection	Enter "1" for each site	Street Number	Site Name (Street Name)	Date			Weather	Rain & Runoff Y/N	High Priority site disturbing <1 acre of soil requiring storm water runoff quality inspection	> 1 acre	Hillside Avg. Slope 20% Dist ≥ 5,000sf and < 1 acre	BMP Categories - Problems and Resolution (Resolution Options: Problem Fixed (immediately or within 10 days), Need More Time, Escalate Enforcement)						Illicit Discharge (R19)	Comments (Problem & Resolution)	Enforcement Level (R21)	Violation Corrected? (Y/N/TBD) & Date Correction Verified	
				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days
1		1550	GRAND VIEW		5/9/2021	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Apr 9, 21, the contractor Mark drop off his Statement of Completion letter at the office this morning.. The construction site passed inspection on Monday 04/05/21. Mark did not have his paper work for sign off with him at that time. This GR permit can now be closed and Finalized. C. Ray.			
1	1	1122	GRAND VIEW	2/26/2021	2/26/2021	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/26/2021 C-6 Inspection Gave contractor verbal instructions to refresh waddle on the west side of construction site			
1	1	444	GRAVATT	6/18/2021	6/18/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 6/18/2021 Contractor has made changes to how they remove soil from the site. The construction driveway has been temporarily removed and will be replaced when soil removal is complete. I gave verbal instructions to the contractor the sweep after every truck load. Trucks arrive every 2 hours or about 10 truck loads per day.			
1	1	1220	DRURY	11/25/2020	11/25/2020	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/25/2020 All grading is complete and stable however the contractor doesn't have the statement of completion. I gave him a copy to have filled out. Then call for reinspection.			
1		1220	DRURY		12/8/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 12/8/2020 I have the statement of completion and will enter into Accela. Ok to process the bond release.			
1	1	6874	BUCKINGHAM	7/17/2020	7/17/2020	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	The contractor Jay called for a Final Grading inspection. The construction site is not ready for a final inspection. The landscaping is not completed. Ground covering, plants, paving, hand rails, temp power pole needs to be removed or secured to prevent erosion. Trash and debris must be removed from the front and back yard.			
1		6874	BUCKINGHAM		8/21/2020	Pass	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	I inspected the contractor construction Grading permitted work at this site, the grading work is completed. I received the Statement of Completion letter from the contractor, This permit can be closed and Finalized.			
1	1	3	DRURY	1/26/2021	1/26/2021	Partial	CLEAR	N	1			Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/26/2021 Reinstated grading permit to perform C-6 site inspection. Erosion controls are in place and effective. I will schedule a reinspection after the rain event.			
1		3	DRURY		1/28/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/28/2021 The site weathered the latest storm well. No erosion issues			
1	1		DARTMOUTH		7/21/2020	Partial	CLEAR	N		1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 7/21/2020 Site inspection revealed all erosion controls in place with no site runoff. Contractor contractor continues to grade a stabilize the hillside.			
1			DARTMOUTH	7/21/2020	8/27/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 8/27/2020 Project continues to move forward. I receive weekly progress reports from the engineer. There are no erosion control issues at the site.			
1			DARTMOUTH		10/14/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 10/14/2020 Met with contractors on site to go over the winter plans. Today is October 14 and I estimate they will need about 10 days to install all the erosion controls need for this very large slide repair to be ready for rainy. About 75% had already been installed but there's a portion of the hillside that needs to be stabilized before erosion controls can be placed. Because the rain has not started I will give them the extra time to become compliant. Also they may want to apply for a AMR to be able to do some work over the Moratorium season. I will continue to monitor this site closely.			
1			DARTMOUTH		11/10/2020	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 11/10/2020 C-6 inspection Not able to access checklist yet. Contractor has installed all erosion controls for the wet weather moratorium however this site will need to be inspected after all major rain events for runoff's and erosion this is a site to repair a hillside slide.			
1			DARTMOUTH		1/7/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/7/2021 C-6 Inspection Erosion controls are effective with no site runoffs.			
1			DARTMOUTH		1/26/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/26/2021 C-6 Inspection This inspection took place before a big rain event. All erosion controls are in place and effective. I will schedule a post event inspection.			
1			DARTMOUTH		1/28/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 1/28/2021 TCO sign off for upper levels of the build all pedestrian access are the same.			
1			DARTMOUTH		2/23/2021	Partial	CLEAR	N				Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Date: 2/23/2021 This has weathered the past rain event very well. All erosion controls are in place and effective.			

**City of Oakland
Summary of Construction Site Control Inspections
Private Projects
FY 2020-2021**

Enter "1" per inspection	Enter "1" for each site	Street Number	Site Name (Street Name)	Date			Weather	Rain & Runoff Y/N	High Priority site disturbing <1 acre of soil requiring storm water runoff quality inspection	> 1 acre	Hillside Avg. Slope 20% Dist ≥ 5,000sf and < 1 acre	BMP Categories - Problems and Resolution (Resolution Options: Problem Fixed (immediately or within 10 days), Need More Time, Escalate Enforcement)						Illicit Discharge (R19)	Comments (Problem & Resolution)	Enforcement Level (R21)	Violation Corrected? (Y/N/TBD) & Date Correction Verified				
				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non S/W Mgt (R18)				10 Days	30 Days			
1	1	1028	RISPIN	8/21/2020	8/21/2020	Partial CN Issued	CLEAR	N			1	1		Not Applicable	Not Applicable		Not Applicable	Not Applicable	Not Applicable			Y	44436		
1		1028	RISPIN		11/12/2020	Partial CN Issued	CLEAR	N						Not Applicable	Not Applicable	Not Applicable	Not Applicable	1	Not Applicable	Not Applicable					
1		1028	RISPIN		12/24/2020	Partial																			

425 117 Totals 49 31 32 7 1 1 0 7 1 0

For all violations, percentage in each category: 41 % 6 % 6 % 0 % 41 % 6 %

Total Discrete Violations: 17

Corrected in 30 days
Timely corrections 7

Corrected in 30 days
Timely corrections 100%

For all violations, percentages corrected as follows:

Total Level 1 Enforcement Inspections	2
Total Level 2 Enforcement Inspections	4
Total Level 3 Enforcement Inspections	1
Total Level 4 Enforcement Inspections	0
Total Enforcement Actions	7

ATTACHMENT C.6.2

City of Oakland

Summary of Construction Site Control Inspections

PUBLIC PROJECTS

FY 2020-2021

**City of Oakland
Summary of Construction Site Control Inspections
Public Projects
FY 2020-2021**

Enter "1" per inspection	Enter "1" for each site "See Above" 2nd+ inspection(s)	Street Number	Site Name (Street Name)	Date			Weather	Rain & Runoff Y/N	Enter "1" for site if "High Priority" site disturbing <1 acre of soil requiring storm water runoff quality inspection	Enter "1" for site if > 1 acre	Enter "1" for the site is hillside avg slope ≥ 20% & amt of disturbed soil ≥ 5000sf & < 1 acre	Problems and Resolution (Resolution Options: Problem Fixed (immediately or within 10 days), Need More Time, Escalate Enforcement)						Illicit Discharge (R19)	Comments (Problem & Resolution))	Enforcement Level (R21)	Violation Corrected? (Y/N/TBD) & Date Correction Verified																		
				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non SW Mgt (R18)				10 Days	30 Days																	
1	1		23rd Avenue Overhead Bridge	7/23/2020	7/23/2020	Not Applicable	Clear	N	0	0	0	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		23rd Avenue Overhead Bridge	7/31/2020	8/3/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
2	See Above		24th Avenue Overhead Bridge	8/3/2020	8/3/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		24th Avenue Overhead Bridge	8/14/2020	8/17/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		25th Avenue Overhead Bridge	8/17/2020	8/17/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		26th Avenue Overhead Bridge	8/28/2020	8/31/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		27th Avenue Overhead Bridge	8/31/2020	8/31/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		28th Avenue Overhead Bridge	9/11/2020	9/11/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		29th Avenue Overhead Bridge	9/15/2020	9/15/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		30th Avenue Overhead Bridge	9/25/2020	9/25/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		31st Avenue Overhead Bridge	10/1/2020	10/1/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		32nd Avenue Overhead Bridge	10/8/2020	10/8/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		33rd Avenue Overhead Bridge	10/12/2020	10/12/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		34th Avenue Overhead Bridge	10/21/2020	10/21/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable
1	See Above		35th Avenue Overhead Bridge	10/29/2020	10/29/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable

**City of Oakland
Summary of Construction Site Control Inspections
Public Projects
FY 2020-2021**

Enter "1" per inspection	Enter "1" for each site "See Above" 2nd+ inspection(s)	Street Number	Site Name (Street Name)	Date			Weather	Rain & Runoff Y/N	Enter "1" for site if "High Priority" site disturbing <1 acre of soil requiring storm water runoff quality inspection	Enter "1" for site if > 1 acre	Enter "1" for the site is hillside avg slope ≥ 20% & amt of disturbed soil ≥ 5000sf & < 1 acre	Problems and Resolution (Resolution Options: Problem Fixed (immediately or within 10 days), Need More Time, Escalate Enforcement)						Illicit Discharge (R19)	Comments (Problem & Resolution)	Enforcement Level (R21)	Violation Corrected? (Y/N/TBD) & Date Correction Verified							
				First Inspection Date for the Site	Inspection Date	Site Fully Stabilized						Erosion (R13)	Sediment (R14)	Run-on & Runoff (R15)	Active Treatment (R16)	Site Mgt. (R17)	Non SW Mgt (R18)				10 Days	30 Days						
1	See Above		35th Avenue Overhead Bridge	11/4/2020	11/4/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	The stockpiles are currently active for backfill purposes at Bent C. Rock at entrance maintained, no trackout issues. Sanitary facilities have secondary containment.	0	0	Not Applicable	0	Not Applicable	
1	See Above		36th Avenue Overhead Bridge	11/9/2020	11/9/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	same as above	0	0	Not Applicable	0	Not Applicable	
1	See Above		37th Avenue Overhead Bridge	11/17/2020	11/17/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	same as above	0	0	Not Applicable	0	Not Applicable	
1	See Above		38th Avenue Overhead Bridge	11/25/2020	11/25/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	The last remaining dirt stockpiled in the project is in the process of being exported. Replace all perimeter control along main road around fenced in area. No Trackout issues. No dust issues. Sanitary facilities have secondary containment.	0	0	Not Applicable	0	Not Applicable	
1	See Above		39th Avenue Overhead Bridge	12/4/2020	12/4/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	The last remaining dirt stockpiled in the project is in the process of being exported. Storm drain maintained free from debris. No Trackout issues. No dust issues. Sanitary facilities have secondary containment.	0	0	Not Applicable	0	Not Applicable	
1	See Above		40th Avenue Overhead Bridge	12/10/2020	12/10/2020	Not Applicable	Clear	N	See Above	See Above	See Above	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	The last remaining dirt stockpiled in the project is in the process of being exported. Storm drain in main yard needs added protection. Add filter bags and wattle around drain. New rock added. No trackout issues. No dust issues. Sanitary facilities have secondary containment.	0	0	Not Applicable	0	Not Applicable	
1	1	-	LAMMPS: MacArthur Blvd from High St. to Richards Rd.	8/31/2020	9/2/2020	Not Applicable	Partly Cloud	N	0	1	0	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	0	Not Applicable	No major problems identified during inspection. Crews are working at the corner of Buell st and Calaveras ave on sidewalk improvements. Stockpiles are being actively used.	0	0	Not Applicable	0	Not Applicable	
TOTAL Inspections:	TOTAL Sites:												Total	Total	Total	Total	Total	Total	Total									
23	2							TOTALS	0	1	0		0	0	0	0	0	0	0	0		Total Enforcement Actions	0					

EC Violations:
 SC Violations:
 R&R Violations:
 AT Violations:
 SM Violations:
 NS Violations:
 ID Violations:

Total discrete violations:

For all violations, percentage in each category: %
%
%
%
%
%
%

Corrected in 30 days: Timely corrections

Corrected in 30 days: Timely corrections

# Enforcement Level 1 inspections	0
# Enforcement Level 2 inspections	0
# Enforcement Level 3 inspections	0
Total Enforcement Actions	0

ATTACHMENT C.7.1

City of Oakland

School Age Outreach Summary

FY 2020-2021

**Attachment C.7.1 - City of Oakland
School Age Outreach
FY 2020-2021**

Date	Name	Group	Type (Field/Classroom)	No. of Participants	Grade Level	Outreach Focus
July 2020	Lake Merritt Institute	YEP (online)	Online	90	High school	Watershed awareness activites
September 2020	Lake Merritt Institute	Laney College	Class	8	Mix college	Watershed awareness activites
November 2020	Lake Merritt Institute	Local school	Class & field	8	High school	Watershed awareness activites
December 2020	Lake Merritt Institute	Oakland Academy of Innovation	Field	3	High school	Watershed awareness activites
January 2021	Lake Merritt Institute	St. Paul Elementary	Field	10	Middle school	Watershed awareness activites
February 2021	Quarantine					
March 2021	Lake Merritt Institute	Laney Eco Matters class	Class & field	3	College	Watershed awareness activites
TOTAL				122		

ATTACHMENT C.9.1

Oakland City Council Resolution 59482 – Pesticides Policies

OAKLAND CITY COUNCIL

59482

RESOLUTION No. _____ C.M.S.

INTRODUCED BY COUNCILMAN _____

TAL

RESOLUTION ADOPTING POLICIES REGARDING USE OF
CHEMICAL PESTICIDES BY CITY DEPARTMENTS TO
CONTROL UNWANTED PLANT GROWTH, FUNGI AND INSECTS

* * * * *

WHEREAS, the City Council established a Committee of citizens and City staff to study the use and effects of pesticides to control the pest population; and

WHEREAS, the Committee has completed its study of the issues and has developed a series of policies regulating the use of pesticides to control unwanted plant growth, fungi and insects; now therefore, be it

RESOLVED: that City departments, shall, to the fullest extent possible, adopt and implement Integrated Pest Management (IPM) techniques and methods as standard operating procedure to approach pest problems, and employ a combination of control strategies, placing major reliance on those with the least wanted impacts; and be it

FURTHER RESOLVED: that City departments shall consider pest maintenance techniques and use of resistant vegetation to reduce pesticide and other maintenance techniques in the process of planning future parks and replacing vegetation in existing facilities; and be it

FURTHER RESOLVED: that the use of chemical pesticides shall be minimized as much as possible and shall be considered only as a last resort to more environmentally sound alternatives such as cultural and manual pest controls; that the amount and types of chemical pesticides stored and used shall be kept to a minimum; that departments shall develop, maintain and update a list of approved chemicals to be made available to the public; that under no circumstance shall any chemical pesticide be applied in amounts other than those for which it is registered and approved; and be it

FURTHER RESOLVED: that City staff shall keep detailed records of all chemical applications administered by City staff or contractors engaged by the City with such records available for public inspection and reviewed periodically by staff to ensure compliance with relevant rules and regulations; that City departments which employ the use of chemicals shall maintain records of pest-related complaints; and be it

FURTHER RESOLVED: that all City employees engaged in the application of chemical pesticides shall be trained and certified, and provided with adequate supervision and proper safety equipment; and be it

FURTHER RESOLVED: that prior posting of all pesticide applications shall be provided to the public in the form of thirty days advance notice for regular seasonal spraying programs and same day notification for minor or unscheduled applications where notice shall remain for a reasonable period after completion so that the public will be aware of a chemical application in the area; and be it

FURTHER RESOLVED: that community participation shall be sought for the purpose of developing alternatives to chemical pesticides and that City departments will hold public meetings at the community's request to develop options to deal with the pest population and weed problems by means other than chemical pesticides; and be it

FURTHER RESOLVED: that public agencies in Oakland shall be requested to cooperate by adhering to these policies; and be it

FURTHER RESOLVED: that the Committee to study pesticides shall review techniques applied by departments and their contractors in City owned structures for development of a series of recommendations relating to the matter.

103103

LA DEPARTMENT OF
PUBLIC WORKS
OFFICE OF THE
DIRECTOR

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IN COUNCIL, OAKLAND, CALIF., FEB 3 1981, 19

PASSED BY THE FOLLOWING VOTE:

AYES — ENG, GIBSON, GILMORE, MOORE, OGAWA, RILES, SPEES, SUTTER
AND PRESIDENT WILSON — 8

NOES — NONE

ABSENT — COUNCIL MEMBER GILMORE, - 1

ABSTENTION — NONE

ATTACHMENT C.9.2

**Oakland City Council Resolution 73968 – Integrated Pest
Management Policies**

OAKLAND CITY COUNCIL

RESOLUTION NO. 73968 C. M. S.

REVISED

INTRODUCED BY COUNCILMEMBER _____



RESOLUTION ADOPTING INTEGRATED PEST MANAGEMENT POLICIES FOR THE CITY OF OAKLAND

WHEREAS, the City recognizes that population levels of certain plants, insects, plant pathogens, vertebrates, and other pests may create a nuisance or threaten the public health and safety, and therefore need to be controlled; and

WHEREAS, the City recognizes that the use of pesticides can present a potential hazard to the citizens of Oakland, City staff and the environment, now therefore be it

RESOLVED: That City departments shall, to the fullest extent possible, adopt and implement Integrated Pest Management (IPM) techniques and methods as standard operating procedures to manage pest problems; and be it

FURTHER RESOLVED: That, effective January 1, 1998, pesticides shall not be used in or on City owned property or facilities, except as specifically exempted by this resolution; and be it

FURTHER RESOLVED: That the only exemptions to the ban on pesticides established herein are as follows:

1. In those instances where the use of pesticides is required to preserve and/or protect human health and safety;
2. The use of swimming pool chemicals, disinfectants, and other antimicrobials;
3. The use of pesticidal soaps, insect growth regulators, microbials, botanicals, synthetic pyrethroids, horticultural oils, and insecticidal bait stations;
4. At municipal golf courses (signage shall be provided warning golfers of the pesticides used, the location, and date of application);
5. At municipal putting and lawn bowling greens (with signage as per 4. above);
6. At the Morcom Rose Garden (with signage as per 4. above);
7. For weed control in the construction of new landscaping and ballfields (with signage as per 4. above);
8. In sports fields, to control gophers, moles, and ground squirrels;
9. In the Oakland Museum of California, to protect museum artifacts, artworks, and collections;

- 10. Around fire hydrants in selected areas where weed growth threatens to obscure them;
- 11. On public streets and rights-of-way maintained by the Public Works Agency; and be it

FURTHER RESOLVED: That exemption 1 above shall only apply to situations that conform to guidelines established by the Alameda County Health Agency, and that herbicide usage is not exempted by exemption 6 above; and be it

FURTHER RESOLVED: That when the use of any pesticide is determined to be necessary, the least hazardous effective available pesticide will be used; and be it

FURTHER RESOLVED: That category 1 pesticides shall not be used on any City property except for the use of aluminum phosphide on sports fields for vertebrate control; and be it

FURTHER RESOLVED: That only pesticides that are approved and registered with the Environmental Protection Agency and by the State of California will be used; and be it

FURTHER RESOLVED: That if contractors are used to apply pesticides, they must be licensed by the State of California as Pest Control Operators; and be it

FURTHER RESOLVED: That public notification of pesticide use be done through signage of areas being treated, marker dyes in sprays, and public education programs; and be it

FURTHER RESOLVED: That City employees are not to bring pesticides from home for use on City property. This includes pesticides that are packaged for home use; and be it

FURTHER RESOLVED: That each City agency have a person designated to be responsible for coordinating pest control issues; and be it

FURTHER RESOLVED: That the Citizens' IPM Advisory Committee shall continue to advise the City Council on pest control practices.

IN COUNCIL, OAKLAND, CALIFORNIA, DEC 16 1997, 19__

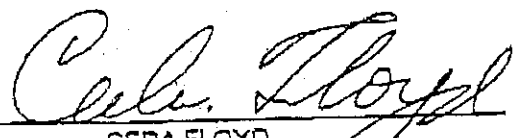
PASSED BY THE FOLLOWING VOTE:

AYES- BRUNNER, CHANG, DE LA FUENTE, MILEY, NADEL, REID, RUSSO, SPEES AND PRESIDENT HARRIS - 9

NOES- None

ABSENT- None

ABSTENTION- None

ATTEST: 
 CEDA FLOYD
 City Clerk and Clerk of the Council
 of the City of Oakland, California

ATTACHMENT C.9.3

**Oakland City Council Resolution 76254 – Integrated Pest
Management Limited Exemption for Herbicides**

OAKLAND CITY COUNCIL

RESOLUTION NO. 76254 C. M. S.

INTRODUCED BY COUNCILMEMBER _____

MAF

RESOLUTION AUTHORIZING A LIMITED EXEMPTION TO THE INTEGRATED PEST MANAGEMENT POLICY TO USE HERBICIDES ON LANDSCAPED STREET MEDIANS

WHEREAS, in 1997 City Council approved the implementation of a comprehensive Integrated Pest Management (IPM) policy and passed Resolution No. 73968 C.M.S. that prohibited the use of pesticides on City property except as specifically exempted; and

WHEREAS, the Office of Parks and Recreation maintains landscaping in parks, open space, and landscaped street medians; and

WHEREAS, landscaped street medians are typically designed as long and narrow landscaped areas with minimal public use; and

WHEREAS, landscaped street medians are potentially dangerous places for employees performing landscape maintenance work due to erratic and speeding drivers; and

WHEREAS, the closure of certain traffic lanes in order to allow City employees to perform landscape maintenance safely and efficiently causes traffic delays and congestion along major streets; and

WHEREAS, the disadvantages of using gasoline powered string mowers to cut down weeds on street medians outweighs the advantages; and

WHEREAS, the manual removal of weeds is a time consuming and costly method of controlling weed growth that diverts staff resources away from park maintenance activities that are a direct service to the public; now therefore be it

RESOLVED: That the Oakland City Council hereby grants a limited exemption to the Integrated Pest Management policy by allowing limited herbicide use on landscaped street medians to control weeds and undesirable plants; and be it

FURTHER RESOLVED: That the Office of the City Attorney has approved this resolution as to form and legality, and a copy will be on file in the Office of the City Clerk.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution passed by the City Council of the City of Oakland on JAN 30 2001

CEDA FLOYD
City Clerk and Clerk of the Council

Per Onetha Middleton Deputy

ATTACHMENT C.9.4

**Oakland City Council Ordinance 13544 – Neonicotinoid
Pesticide Prohibition**

Arnold Litt

CITY ATTORNEY'S OFFICE

19 MAY 23 PM 1:16

OAKLAND CITY COUNCIL

ORDINANCE NO. 13544 C.M.S.

INTRODUCED BY COUNCIL PRESIDENT PRO TEM DAN KALB,
COUNCILMEMBER NIKKI FORTUNATO BAS, AND COUNCIL PRESIDENT
REBECCA KAPLAN

ORDINANCE: (1) ESTABLISHING THE CITY OF OAKLAND'S (CITY) POLICY PROHIBITING THE CITY'S USE OF NEONICOTINOID PESTICIDES (NEONICOTINIDS) IN ORDER TO PROTECT HONEY BEES AND OTHER POLLINATORS; (2) URGING THE ADOPTION OF STATE AND FEDERAL RESTRICTIONS ON NEONICOTINIDS; AND (3) URGING RETAILERS OPERATING IN THE CITY OF OAKLAND TO NOT SELL NEONICOTINIDS

WHEREAS, bees and other insect pollinators are critical to agricultural production of certain types of crops. According to the U.S. Department of Agriculture, honey bee pollinators (*apis mellifera L.*) play a critical role in producing one-third of the nation's food supply. The monetary value of such pollination is estimated to be \$18 to \$27 billion in annual agricultural production in the United States; and

WHEREAS, the maintenance of healthy, biodiverse ecosystems depends upon the significant environmental services provided by pollinator species; and

WHEREAS, bees and other insect pollinators are under great environmental stress and experiencing global die-offs and diminishing populations, driven by a number of factors including habitat loss, disease, pesticide exposure, lack of forage, and climate change; and

WHEREAS, neonicotinoids are a class of nicotine-like pesticides, which include acetamiprid, imidacloprid, clothianidin, dinotefuran, nitenpyram, nithiazine, thiacloprid and thiamethoxam. First patented in the 1980s for commercial use, neonicotinoids have become frequently used in agriculture and are now the most widely used class of pesticide in the world. In agriculture, neonicotinoids are used to coat seeds or applied to the plant; and

WHEREAS, neonicotinoids are absorbed by plants to which they are applied and are described as “systemic,” which means they travel throughout a plant via its vascular system, spreading to all parts of a plant, including pollen and nectar, which are consumed by bees, greatly increasing the likelihood that animals that come into contact with the plant are contaminated. Applied neonicotinoids are also slow to break down and can remain persistent in plants, soil, and the environment for long periods of time; and

WHEREAS, the United States Geological Survey has highlighted the growing use of neonicotinoids in the United States and found significant neonicotinoid contamination in our nation's waters and studies show that neonicotinoids are highly toxic to aquatic invertebrates; and

WHEREAS, in the late 1990s, neonicotinoids came under increasing scrutiny over their environmental impacts. Neonicotinoid use was linked in a range of studies to adverse ecological effects, including honey-bee colony collapse disorder and loss of birds due to a reduction in insect populations. Recent research suggests that there is a possible link between pesticides that contain neonicotinoids and the die-off of plant pollinators, including honey bees, native bees, butterflies, moths and other insects. The Global Taskforce on Systemic Pesticides, a group of 29 independent scientists, examined over 800 peer-review papers on the effects of neonicotinoids on wildlife, as well as water and soil quality, over a four year period and published a report in 2014 that concluded that neonicotinoids are toxic to bee populations; and

WHEREAS, neonicotinoids are known to have acute and chronic effects that are highly damaging to bees, butterflies and other pollinator species, and even nonlethal exposure can affect bee navigation, reproduction, survival rates, and foraging; and

WHEREAS, a large and growing body of independent, peer-reviewed scientific studies demonstrate that existing neonicotinoid contamination in the environment can also adversely impact birds, aquatic organisms and the ecosystems they support; and

WHEREAS, neonicotinoids are included in pesticide products that are readily available to the public and application of the products in home gardens can occur at significantly higher rates than what has been approved for agricultural crops. Educating the public and promoting the discontinuance of pesticide products containing neonicotinoids will benefit bees and other insect pollinators and agricultural production within the city and the surrounding region; and

WHEREAS, on May 19, 2015, the White House Pollinator Health Task Force under President Barack Obama issued its report, focusing on increasing habitat for pollinators and called for further extensive research into all aspects of pollinator health; and

WHEREAS, following lawsuits against the EPA and the introduction of ultimately unsuccessful legislation banning certain neonicotinoids in 2012-2013, the Obama administration issued a blanket ban in 2014 on the use of neonicotinoids on National

Wildlife Refuges, a decision which was overturned in 2018 by the Trump Administration;
and

WHEREAS, cities, states, and countries are increasingly banning neonicotinoids;
and

WHEREAS, some national and other retailers have taken steps to stop selling
pesticides with neonicotinoids; and

WHEREAS, urban use of pesticides is often for mere cosmetic purposes and is
not necessary to create and maintain attractive landscapes, gardens or open spaces,
given the availability of viable alternative practices and products; and

WHEREAS, the Oakland City Council adopted an Integrated Pest Management
(IPM) policy in 1995. The IPM policy was amended by the Council in 2005 to include
exemptions for the purpose of wildfire mitigation in addition to the existing exemptions.
While the implementation of the IPM plan has the potential to benefit or harm
pollinators, Oakland currently does not have any language directly addressing
neonicotinoids or bees; and

WHEREAS, the City's IPM policy prohibits the City from using pesticides on City
owned property or facilities with limited exceptions; and

WHEREAS, the City does not currently use neonicotinoid pesticides on its
properties; and

WHEREAS, on April 19, 2016, the Oakland City Council approved Resolution
No. 86114 C.M.S. introduced by Councilmember Dan Kalb in support of Senate Bill
1282 (Leno), unsuccessful legislation that would have required labeling of seeds and
plants sold at retail establishments that have been treated with a neonicotinoid pesticide
and designated neonicotinoid pesticides as restricted materials pursuant to state law;
and

WHEREAS, on May 16, 2017, the Oakland City Council approved Resolution No.
86736 C.M.S. introduced by Councilmembers Dan Kalb and Abel Guillen in support of
Senate Bill 602 (Allen & Wiener), unadopted legislation which, in its original form, would
have required labeling of commercially available seeds and plants treated with
neonicotinoid pesticide; and

WHEREAS, in January of 2018, California's Department of Pesticide Regulation
announced that it would no longer consider any applications by pesticide companies
that would expand the use of neonicotinoids in the state, to be lifted once the agency
finishes an ongoing evaluation, in conjunction with the EPA, of the pesticides; and

WHEREAS, the City of Oakland values pollinators and sustainability, has had its
own Pollinator Posse community group, and is home to apiaries, pollinator gardens, the
Bee Hotel at the Gardens at Lake Merritt, and residents and organizations who care and

work on the health of our environment and food supply. And bees have been the focus of various Oakland garden workshops, walking tours, and an Oakland Museum *Bees* exhibit; and

WHEREAS, California law limits the ability of local jurisdictions to restrict or regulate pesticide usage; and

WHEREAS, the actions contemplated in this Ordinance do not constitute a project for the purposes of the California Environmental Quality Act (CEQA). Further, even such actions were to be construed as a project under CEQA, it is exempt pursuant to CEQA Guidelines section 15061(b)(3) (it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment), and 15308 (it is an action for the protection of the environment).

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OAKLAND DOES ORDAIN AS FOLLOWS:

SECTION 1. Title 18 of the Oakland Municipal Code is amended to add Chapter 18.04 **AN ORDINANCE ESTABLISHING THE CITY OF OAKLAND'S POLICY PROHIBITING THE CITY'S USE AND PURCHASE OF NEONICOTINOID PESTICIDES, URGING THE ADOPTION OF STATE AND FEDERAL RESTRICTIONS ON NEONICOTINOIDS, AND URGING RETAILERS OPERATING IN THE CITY OF OAKLAND NOT TO SELL NEONICOTINOIDS**, to read as follows:

18.04.010. Definitions

"IPM" means the City of Oakland's Integrated Pest Management Policy, enacted by Resolution Number 73963 C.M.S. and all subsequent amendments.

"Neonicotinoid" means a class of nicotine-like pesticides, which include acetamiprid, imidacloprid, clothianidin, dinotefuran, nitenpyram, nithiazine, thiacloprid and thiamethoxam.

"Nursery stock" means young plants grown at a nursery.

"Pollinator" means an insect that carries pollen from one plant or part of a plant to another.

18.04.020. Prohibition on City's Use and Purchase of Neonicotinoid Pesticides or Nursery stock, Trees, Plants, Seeds, or other plants or materials treated with or consisting of neonicotinoids

The City of Oakland (City) shall not use any neonicotinoid or neonicotinoid-like, systemic, persistent pesticides for any purpose, other than treatment of an animal by a veterinarian in accordance with the City's IPM Policy, on property owned or operated by

the City, including public rights-of-way. This prohibition applies, at a minimum, to seed dressings, soil treatments, foliar sprays, and other types of applications.

Further, the City shall not purchase neonicotinoids and other neonicotinoid-like, systemic, persistent pesticides other than for veterinarian purposes in accordance with the City's IPM Policy.

18.04.030. Pollinator-friendly Methods of Pest Control

The City will strive to use only pollinator-friendly methods of pest control on any City-owned or operated property.

18.04.040. Collaboration with Community and Conservation Organizations

The City Administrator or designee shall ensure that the Departments of Public Works and Parks and Recreation, and other relevant City agencies, departments, and offices as established in Oakland Municipal Code Chapter 2.29 will seek to collaborate with Oakland community and conservation organizations, such as the Pollinator Posse, to prioritize planting and maintaining pollinator attracting plants on City-owned or operated properties.

18.04.050. Education of the Public on Effect of Neonicotinoids on Pollinator Populations

The City Administrator or designee shall post information on the City's website to educate the public regarding the effects of pesticides that contain neonicotinoids on bee and other pollinator populations and promote the use of other less-harmful pesticide products and/or alternative pest control practices, as well as planting bee-friendly plants. Residents should be advised that the City recommends avoiding spraying insecticides on plants and flowers on private property.

18.04.060. Rules and Regulations

The City Administrator is authorized to promulgate any rules and regulations or administrative instruction, necessary to carry out the purposes of this Ordinance.

SECTION 2. Public Notification of City Policy Prohibiting Its Use and Purchase of Neonicotinoids

Within six months of the adoption of this Ordinance, the City Administrator or designee shall notify the public regarding the City's policy prohibiting its use and purchase of neonicotinoids through the City's, Public Works', and Parks and Recreation's websites and/or website pages to inform residents of the impacts and risks associated with the use of neonicotinoids on or near pollinators, the beneficial reasons for the protection of insects, birds, and water-related animals in the environment, and methods and alternatives the City is using for protection of pollinators.

SECTION 3. Presentation before the Parks and Recreation Advisory Commission

The City Administrator or designee shall, during the 2019 calendar year, present to the Parks and Recreation Advisory Commission information regarding this Ordinance and the City's plan to ensure that it never knowingly purchases commercial nursery stock, trees, plants, seeds, or other plants or materials treated with or consisting of neonicotinoids.

SECTION 4. Encouraging Businesses to Stop Selling and Using Neonicotinoids

The City strongly encourages retail businesses operating within the City of Oakland to take immediate steps to ensure no plants, seeds, or garden, landscaping, or agricultural products containing neonicotinoids are purchased, sold, or used within the City of Oakland.

The City Administrator or designee shall send a copy of this Ordinance with an accompanying letter to pest control companies, nurseries, hardware stores, and other retailers operating in the City of Oakland that are believed to sell or likely to sell products to the public containing neonicotinoids.

SECTION 5. Notice to Local Public Agencies

The City Administrator or designee shall send a copy of this Ordinance to the Board of Directors and Superintendent of the Oakland Unified School District, the Board of Directors and General Manager of the East Bay Regional Park District, the Board of Directors and General Manager of the East Bay Municipal Utility District, and the Alameda County Board of Supervisors.

SECTION 6. Notice to State and Federal Legislators and Agencies

The City Administrator or designee is directed to send a copy of this Ordinance to Assemblymembers Rob Bonta and Buffy Wicks, State Senator Nancy Skinner, Governor Gavin Newsom, U.S. Representative Barbara Lee, and U.S. Senators Kamala Harris and Dianne Feinstein, the California Department of Pesticide Regulation, and the U.S. Environmental Protection Agency.

SECTION 7. California Environmental Quality Act

The City Council finds that the above actions do not constitute a project for the purposes of the California Environmental Quality Act (CEQA). Further, even if the above actions were to be construed as a project under CEQA, the City Council finds that it is exempt pursuant to CEQA Guidelines section 15061(b)(3) (it can be seen with certainty that there is no possibility that the activity in question may have a significant

effect on the environment), and 15308 (it is an action for the protection of the environment).

SECTION 8. CEQA Notice of Exemption

The City Administrator or designee shall file a Notice of Exemption with the appropriate agencies.

SECTION 9. Severability. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Chapter. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, clause or phrase thereof irrespective of the fact that one or more other sections, subsections, clauses or phrases may be declared invalid or unconstitutional

SECTION 10. Effective Date. This ordinance shall become effective immediately on final adoption if it receives six or more affirmative votes; otherwise it shall become effective upon the seventh day after final adoption.

IN COUNCIL, OAKLAND, CALIFORNIA,

JUN 18 2019

PASSED BY THE FOLLOWING VOTE:

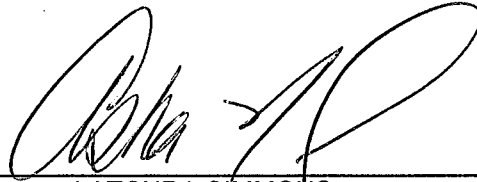
AYES - FORTUNATO BAS, GALLO, GIBSON MCELHANEY, KALB, REID, TAYLOR, THAO AND PRESIDENT KAPLAN *-8*

NOES *-0*

ABSENT *-0*

ABSTENTION *-1*

ATTEST:



LATONDA SIMMONS

City Clerk and Clerk of the Council of the City of Oakland, California

Date of Attestation:

June 25, 2019

Introduction Date
JUN 04 2019

NOTICE AND DIGEST

ORDINANCE: (1) ESTABLISHING THE CITY OF OAKLAND'S (CITY) POLICY PROHIBITING THE CITY'S USE OF NEONICOTINOID PESTICIDES (NEONICOTINOIDS) IN ORDER TO PROTECT HONEY BEES AND OTHER POLLINATORS; (2) URGING THE ADOPTION OF STATE AND FEDERAL RESTRICTIONS ON NEONICOTINOIDS; AND (3) URGING RETAILERS OPERATING IN THE CITY OF OAKLAND TO NOT SELL NEONICOTINOIDS

This ordinance establishes a policy (policy) prohibiting the City from using Neonicotinoid pesticides. It also requires the City to urge state and federal legislators to take action to regulate Neonicotinoid pesticides and for the City to inform local public agencies and retailers about the policy.

ATTACHMENT C.9.5

City of Oakland

IPM Plan Update 2005 - Staff Report

City of Oakland
Agenda Report

RECEIVED
CITY OF OAKLAND
OFFICE

05 FEB -9 PM 3:48

To: Public Works Committee
Public Safety Committee
From: Councilmember Jean Quan
Date: February 22, 2005

Re: RESOLUTION AUTHORIZING A LIMITED EXEMPTION TO THE INTEGRATED PEST MANAGEMENT POLICY TO USE HERBICIDES ON CITY-OWNED LAND IN THE WILDFIRE PREVENTION DISTRICT AND OTHER CITY PROPERTIES IDENTIFIED BY THE FIRE MARSHAL AS AREAS OF HIGH FIRE HAZARD

SUMMARY

The City Council is requested to approve a limited exemption to the Integrated Pest Management (IPM) policy to allow use of specific herbicides to abate certain non-native, highly flammable trees and shrubs that create a fuel load for potential fires on City - owned property in the Wildfire Prevention Assessment District and other city properties identified by the Fire Marshall as areas of high fire hazard. If approved, vegetation management staff in the City of Oakland and contractors hired to work on vegetation management projects on City-owned property within the Wildfire Prevention Assessment District and the few City-owned properties outside of the Wildfire Prevention Assessment District with similar topography and fuel load risks, will be allowed the limited use of the herbicides glyphosate and triclopyr on certain highly flammable non-native plants.

The proposed policy further requires that:

- Preference will be given to available non-pesticide alternatives, where feasible, before considering the use of herbicides on city property. Glyphosate and triclopyr will only be used when conditions and best management practices (BMPs) demonstrate that a chemical treatment would be the most effective approach;
- Herbicides must be directly hand applied or painted on to the cambium layer (actively growing surface) of freshly cut stumps;
- Staff must comply with requirements established in the City's IPM policy such as public notification, dye markers, buffer zones, monthly reporting, etc.;

- Staff must comply with state and federal requirements for dispensing herbicides and permitting requirements for herbicide use;
- OFD must produce a yearly report on herbicide use as part of a strategic vegetation management plan;
- The current ban on the use of herbicides in the City's playgrounds, picnic, ball fields, and other high public use areas will remain in effect.

FISCAL IMPACT

Successful implementation of this policy will require the recruitment of a consultant with technical expertise in Integrated Pest Management (specifically the use of herbicides) and vegetation management in the urban/wild land interface so that the requirements for planning and monitoring the use of herbicides as part of an overall vegetation management plan may be implemented. Initial research shows that a consultant would run approximately \$124,000 the first year, and less in subsequent years. For comparison, the cost of hiring a full-time employee at the level of a Public Works Supervisor Level II would run \$123,548 including benefits. It is anticipated that the position would be funded through the Wildfire Prevention Assessment District.

The long-term fiscal impact is unknown at this time. However, the limited use of herbicides to efficiently control the proliferation of highly flammable tree and shrub materials will save labor costs over time for the Wildfire Prevention Assessment District that could be utilized for increased fire education and prevention efforts. The experience of neighboring entities has shown that when herbicides are appropriately used, the population of the invasive plants is reduced substantially over a two- to three-year period, reducing not only the continuing need for herbicide applications in the target area, but also the necessity of having labor forces do major maintenance in the area.

BACKGROUND

Integrated Pest Management (IPM) is a recognized pest management strategy that focuses on long term prevention of pests with minimum impact on human health, the environment and non-target organisms. A pest management strategy may include one or more of the following elements: no controls; physical/mechanical controls (e.g. hand labor, soil tilling, mowing); biological controls (animal grazing); chemical controls (preferably low toxicity materials such as soaps and oils) and other controls (e.g. mulching, alternative vegetation). Preference is typically given to available non-pesticide alternatives, where feasible, before considering the use of pesticides.

In May 1995, the City Council approved the implementation of a comprehensive Integrated Pest Management policy that updated the City's initial IPM policy adopted in 1981. The new policy reduced pesticide use, required public notification of pesticide use application, established coordination between departments responsible for pest management and required an annual report on usage and implementation of the policy. In December 1997, the City Council further reduced the use of pesticides through

Resolution 73968 which banned the use of pesticides on City property with only a few specific exemptions.

Following various reports to the Council from the Office of Parks and Recreation expressing concern about limited staff resources and the blighted condition of landscaped street medians, an exemption was approved in January of 2001 to allow limited herbicide use on landscaped medians to control weeds and other undesirable plants.

KEY ISSUES AND IMPACTS

The Fire Department is responsible for vegetation management on City-owned property in the Wildfire Prevention Assessment District. The District is a high fire hazard urban/wild land interface that stretches from the Contra Costa County line on the East, the Berkeley border on the North, the San Leandro border on the South, and slightly beyond Highway 13 and 580 on the West, dipping down into the Dimond Park/Dimond Canyon area. In 1991, this area experienced one of the worst urban fires in California history. Its continued vulnerability requires ongoing preventive measures to protect life and property. In 2004, a special assessment district was established to fund vegetation management and education activities in the Wildfire Prevention Assessment District.

In November 2004, the Wildfire Prevention Assessment District Advisory Council approved a Ten Year Goal to establish and implement a fuel management plan that is strategic, cost-effective, sustainable and environmentally sensitive. It also identified six criteria for identifying priorities for actions within the Wildfire Prevention Assessment District:

- Reduce the sources of ignition
- Maintain access (fire suppression) and egress (evacuation) routes
- Develop fire prevention friendly policies
- Reduce the spread of fires from wild lands
- Support/leverage efforts by home/property owners
- Develop a year-round seasonal strategy

Allowing the limited use of herbicides as one of an array of approaches under IPM best management practices (BMPs) is specifically identified as a necessity for the Wildfire Prevention Assessment District to achieve these objectives.

On January 27, 2005, the Wildfire Prevention Assessment District Advisory Council unanimously voted to endorse the proposed policy for limited use of herbicides within the Wildfire Prevention Assessment District and similarly identified city-owned properties.

Non-Native Plant and Tree Species

The following list of non-native, highly-flammable plant species are the targeted focus of the Oakland Fire Department's vegetation management efforts within the Wildfire Prevention District:

- all species of *Eucalyptus* (*E. globulus* (blue gum), red gum, and others)
- all species of *Acacia* (*A. dealbata* (silver wattle) and *A. melanoxylon* (blackwood acacia) and others); all non-native species of *Prunus* (plum and cherry)
- all species of *Ulmus* (elm)
- *Ilex aquifolium* (Holly)
- *Maytenus boaria* (Mayten)
- all species of *Cotoneaster* (*C. franchetii*, *C. lacteus*, *C. pannosa*)
- all species of broom and gorse: *Cytisus scoparius* (Scotch broom), *Genista monspessulana* (French broom), *Spartium junceum* (Spanish broom) and *Ulex europeae* (gorse)
- *Crataegus monogyna* (Italian hawthorn)
- non-native species of blackberry: *Rubus discolor* (Himalayan blackberry) and *R. ulmifolius* (thornless blackberry)
- *Cortaderia selloana* and *C. jubata* (pampas grass, jubata grass),

These plants were brought here from all over the world and have few natural enemies to deter their growth in this environment. Eucalyptus, in particular, is highly flammable and proved to be the primary fuel load for the 1991 Oakland Hills fire. Acacias create dense thickets with deep fuel beds of seed pods and downed wood. Other plants represent less immediate fire danger, but resprout vigorously when cut, creating repeated management expenses in fuel breaks and on roadsides. Vegetation management staff in the Wildfire Prevention Assessment District work to control fuel beds and ladder fuels created by these non-native, invasive plants throughout approximately 1000 acres of city-owned open space, canyon hill parcels, roadsides, public streets, paths, firebreaks and escape routes. Left unchecked, non-native trees and shrubs threaten native plant species and wildlife habitat, and create a continuous fuel bed for potential fires that could cause the loss of life and significant property damage.

The exemption for limited herbicide use will be exclusively focused on the plant and tree species listed above. The plants on this list have been identified by OFD vegetation management staff working in the District. The list of non-native plants may expand as new species threatening wildfire prevention efforts are identified. Any new species found problematic in the District will be reported in an annual report to the Wildfire Prevention Assessment District Advisory Board and the City Council.

Grazing, Hand Pulling and Mechanical Cutting Methods

Under the current IPM policy, staff must control and eradicate the growth of non-native plants solely through the use of grazing, hand pulling and mechanical cutting methods. Integrated Pest Management specialists, particularly among the public agencies working within the Wildfire Prevention Assessment District and adjacent to it, have successfully integrated limited herbicide use into their vegetation management practices. All of them follow the IPM guideline of using herbicides only when necessary. Consequently,

herbicides are a small component of their IPM program (from 2 to 6 gallons of concentrate per year), and they have seen decreases in the amounts they have used over time.

Grazing, hand pulling and mechanical means of weed control are not always effective in controlling the spread of invasive non-native vegetation. Each method has limitations in the rugged topography in much of the Wildfire Prevention Assessment District.

Eradicating eucalyptus trees has been particularly challenging for OFD and City staff. When mechanically cut, the eucalyptus tree resprouts quickly and profusely, requiring cutting several times a year to fully abate growth or simply control. Repeatedly returning to a particular canyon to re-cut new growth is costly and inefficient. Likewise, a repeated trip into an area where native plant growth may be disturbed is not a good practice.

Goat grazing is most effective at removing grass and at reducing the overall fuel load in shrublands. Most of the woody invasive shrubs resprout after goat grazing, including broom. Hand pulling is usually required for long-term control. This method is labor intensive and very costly. Hand pulling may also contribute to erosion as dislodging roots from a large area may cause the soil to become unstable and slide.

The most efficient approach to managing nuisance plants is a combination of methods, based upon plant species, location, topography, employee safety and economic considerations. This analysis is the key component of a working Integrated Pest Management program.

IPM Requirements

Herbicides would only be used when necessary, as a part of the annual WPAD vegetation management plan, and according to strict requirements as outlined in the City's Integrated Pest Management procedures manual, other local, state and federal regulations and this resolution.

The limited use of herbicides would be identified within the Wildfire Prevention Assessment District's annual plan for use on identified plants in specific locations, using BMPs garnered from other public agencies with vegetation management responsibilities. These include the East Bay Regional Park District, the University of California, and East Bay Municipal Utility District, and other public agencies in the greater Bay Area. The California Invasive Plant Council and The Nature Conservancy, and other conservation groups provide valuable research on their web sites BMPs from the State Department of Fish and Game and the U.S. Fish and Wildlife Service will be adopted for areas containing endangered species. City staff will consult with and obtain necessary permits from agencies such as the Alameda County Clean Water Program or the City's Environmental Services Creek Protection Program, prior to applying pesticides in endangered species habitats.

Standards already established in the City's current IPM policy will remain in force. These include requirements for:

- Public notification;
- Signage;
- Dye markers to indicate exactly where herbicide was applied;
- Monthly reporting;
- Buffer zones;
- Compliance with all state and federal regulations for applying and dispensing herbicides, including training or certification of all city staff and contractors who handle herbicides;
- Monitoring areas where herbicides have been applied.

The most important component of the IPM policy is the annual reporting requirement that details when and where herbicides have been applied in the past year and will be applied in the coming year, what herbicide was used, quantities used, and the success rate of the application, if possible. In addition to the mandated reporting requirements, the proposed exemption for the Wildfire Prevention Assessment District calls for the Fire Department to develop a vegetation management plan each year that is reviewed and approved by the Wildfire Prevention Assessment District Board and the City Council. The Wildfire Prevention Assessment District Board is a citizen advisory body responsible for developing a ten-year strategic plan for fuel reduction in the District. The vegetation management plan will allow staff to yearly map out the work required to meet the goals of the strategic plan. The plan will also contain a report detailing the use of herbicide over the past year, its impact on fuel reduction efforts and report new, non-native plants threatening the District. The success of the proposed policy can be measured by a reduction in the use of herbicides each year and the resurgence of native plant species that are more fire resistant and provide forage and habitat for wildlife.

Herbicide Formulations and Application

The exemption will be limited to the use of two herbicides – glyphosate (in formulations such as Roundup or Rodeo) and triclopyr (in formulations such as Garlon and Pathfinder). These are federally- and California-registered pesticides for the control of woody plant species and broad leaf plants in right of ways, forests, open space parks, ditch banks and maintenance of wildlife corridors. The U.S. Environmental Protection Agency categorically ranks herbicide toxicity on a scale of one to four as follows: Category One – highly toxic; Category Two – moderately toxic; Category Three – Slightly Toxic; Category Four – Not Acutely Toxic. Both glyphosate and triclopyr have received the lowest ranking for toxicity or a Category Four. In accordance with the city's IPM policy and BMPs, the choice of formulation for each type of application will be determined based on environmental factors as well as the product's capabilities.

When herbicides are needed for vegetation control, best management practices call for direct application to the plant or tree either by hand painting or hand applying the herbicide directly on to the cambium of the freshly cut tree or plant stump. When

glyphosate and triclopyr are applied in this manner, the herbicide is absorbed within the plant or tree's system and does not migrate into the surrounding soil.

Glyphosate and triclopyr will only be used when conditions and BMPs demonstrate that a chemical treatment would be the most effective approach and will only be applied to the list of plants previously identified in this report and those new non-native plants that may be identified in the Wildfire Prevention Assessment District's yearly report.

Environmental Impact

SUSTAINABLE OPPORTUNITIES

Economic: Giving the Oakland Fire Department a cost effective tool to control flammable non-native vegetation will prevent the destruction of homes and property.

Environmental: The goal of the proposed policy is to enhance fire prevention efforts and encourage the growth of native vegetation. Fires create severe toxic pollution damaging local streams and wildlife. Native trees and plants are more fire resistant and provide forage and habitat for wildlife.

Social Equity: Fire prevention equally benefits every member of the community. The ongoing effort to reduce the fuel load within the Wildfire Prevention Assessment District reduces the risk of a major fire spreading throughout the city following another firestorm such as the City experienced in 1991 or after a major earthquake on the Hayward Fault, which runs through the length of the Wildfire Prevention Assessment District.

DISABLED AND SENIOR ACCESS

Much of the city-owned land focused in this report consists of non-landscaped, undeveloped properties that are not wheelchair accessible.

RECOMMENDATION

That the City Council approve the attached resolution authorizing a limited exemption to the Integrated Pest Management Policy to use herbicides on City-owned land in the Wildfire Prevention Assessment District and other City properties identified by the Fire Marshal as areas of high fire hazard.

Respectfully submitted,

Jean Quan
Councilmember, District 4

Appendix 1

OAKLAND CITY COUNCIL

RESOLUTION NO. _____ C. M. S.

REVISED

INTRODUCED BY COUNCILMEMBER _____



RESOLUTION ADOPTING INTEGRATED PEST MANAGEMENT POLICIES FOR THE CITY OF OAKLAND

WHEREAS, the City recognizes that population levels of certain plants, insects, plant pathogens, vertebrates, and other pests may create a nuisance or threaten the public health and safety, and therefore need to be controlled; and

WHEREAS, the City recognizes that the use of pesticides can present a potential hazard to the citizens of Oakland, City staff and the environment, now therefore be it

RESOLVED: That City departments shall, to the fullest extent possible, adopt and implement Integrated Pest Management (IPM) techniques and methods as standard operating procedures to manage pest problems; and be it

FURTHER RESOLVED: That, effective January 1, 1998, pesticides shall not be used in or on City owned property or facilities, except as specifically exempted by this resolution; and be it

FURTHER RESOLVED: That the only exemptions to the ban on pesticides established herein are as follows:

1. In those instances where the use of pesticides is required to preserve and/or protect human health and safety;
2. The use of swimming pool chemicals, disinfectants, and other antimicrobials;
3. The use of pesticidal soaps, insect growth regulators, microbials, botanicals, synthetic pyrethroids, horticultural oils, and insecticidal bait stations;
4. At municipal golf courses (signage shall be provided warning golfers of the pesticides used, the location, and date of application);
5. At municipal putting and lawn bowling greens (with signage as per 4. above);
6. At the Morcom Rose Garden (with signage as per 4. above);
7. For weed control in the construction of new landscaping and ballfields (with signage as per 4. above);
8. In sports fields, to control gophers, moles, and ground squirrels;
9. In the Oakland Museum of California, to protect museum artifacts, artworks, and collections;

10. Around fire hydrants in selected areas where weed growth threatens to obscure them;
11. On public streets and rights-of-way maintained by the Public Works Agency; and be it

FURTHER RESOLVED: That exemption 1 above shall only apply to situations that conform to guidelines established by the Alameda County Health Agency, and that herbicide usage is not exempted by exemption 6 above; and be it

FURTHER RESOLVED: That when the use of any pesticide is determined to be necessary, the least hazardous effective available pesticide will be used; and be it

FURTHER RESOLVED: That category 1 pesticides shall not be used on any City property except for the use of aluminum phosphide on sports fields for vertebrate control; and be it

FURTHER RESOLVED: That only pesticides that are approved and registered with the Environmental Protection Agency and by the State of California will be used; and be it

FURTHER RESOLVED: That if contractors are used to apply pesticides, they must be licensed by the State of California as Pest Control Operators; and be it

FURTHER RESOLVED: That public notification of pesticide use be done through signage of areas being treated, marker dyes in sprays, and public education programs; and be it

FURTHER RESOLVED: That City employees are not to bring pesticides from home for use on City property. This includes pesticides that are packaged for home use; and be it

FURTHER RESOLVED: That each City agency have a person designated to be responsible for coordinating pest control issues; and be it

FURTHER RESOLVED: That the Citizens' IPM Advisory Committee shall continue to advise the City Council on pest control practices.

I certify that the foregoing is a full, true and correct copy of a Resolution passed by the City Council of the City of Oakland, California.

on _____

CEDA FLOYD
City Clerk and Clerk of the Council

Per _____ Deputy

Appendix 2

City of Oakland
Integrated Pest Management Plan

May 1996

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Introduction

Integrated pest management (IPM) is a pest management strategy that focuses on long-term prevention or suppression of pest problems with minimum impact on human health, the environment, and nontarget organisms. Preferred pest management techniques include encouraging naturally occurring biological control, using alternate plant species or varieties that resist pests, selecting pesticides with a lower toxicity to humans or nontarget organisms; adoption of cultivating, pruning, fertilizing, or irrigation practices that reduce pest problems; or changing the habitat to make it incompatible with pest development. Broad spectrum pesticides are used as a last resort when careful monitoring indicates they are needed according to preestablished guidelines. When treatments are necessary, the least toxic and most target-specific pesticides are chosen. Implementing an integrated pest management program requires a thorough understanding of pests, their life histories, their environmental requirements and natural enemies as well as establishment of a regular, systematic program for surveying pests, their damage and/or other evidence of their presence. ["Establishing Integrated Pest Management Policies and Programs: A Guide for Public Agencies"; Flint, Daar, & Molinar]

The City of Oakland embraced Integrated Pest Management (IPM) principles on February 3, 1981 when it adopted Resolution No. 59482 C.M.S. Since that time, City staff has been informally using these principles. To further advance the use of IPM principles, this citywide IPM plan has been developed. It specifies the procedures that City staff uses to control pests. This provides a reference for pest control experts, city staff, and the citizens of Oakland from which to make comments, criticisms, or recommendations. Therefore, this document will be amended as suggestions are adopted, new pest control techniques are developed, new pests present themselves, old pests present new problems, or other concerns are expressed.

This IPM plan is divided into two major sections. The first section is the portion that defines the IPM plan from a citywide perspective. This section presents the procedures that the departments which are responsible for pest control will follow to develop their own IPM plans, and how these departmental plans are integrated into the citywide IPM plan. The second section presents the IPM plans for each of the departments.

Goals & City Policies

1. Whenever feasible, pesticides will not be used when an effective alternative is available that does not involve the use of pesticides.
2. When a pesticide is determined to be necessary, the least hazardous pesticide available that will provide an adequate level of control will be used.
3. Only category 2, 3, and 4 pesticides will be used. (Category 1 pesticides are considered the most toxic, and category 4 pesticides are considered the least toxic.)
4. Pesticides that are designated by the State of California as Restricted Pesticides will only be used when a non-restricted pesticide will not provide an acceptable level of control. Restricted pesticides are pesticides that present a particular hazard, so the State of California requires a special permit to use them.
5. Only pesticides that are approved and registered with the Environmental Protection Agency and by the State of California will be used.
6. All federal and state laws that pertain to the safe use of pesticides will be adhered to.
7. All instructions on the label of the pesticide will be followed. This includes instructions on:
 - A. proper mixing procedures,
 - B. the proper use of the pesticide,
 - C. the proper disposal of empty containers and any unused material.
8. Only City employees who have a current Qualified Pesticide Applicator Certificate will apply pesticides. The only exception to this will be the use of Roundup in 3 gallon tanks.

If contractors are used to apply pesticides, they must be licensed by the State of California as Pest Control Operators. State law requires that employee's of these companies be properly trained in each pesticide that they are to mix or apply.

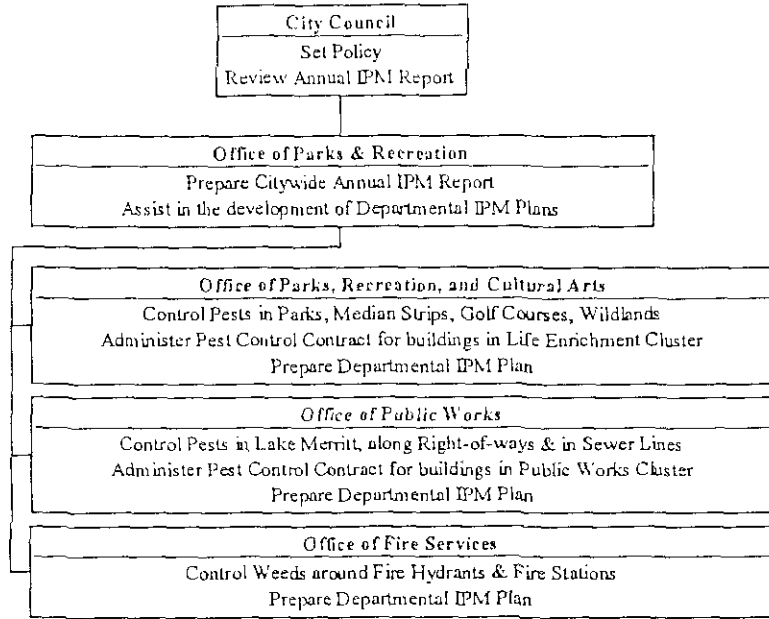
City employees are not to bring pesticides from home for use on city property. This includes pesticides that are packaged for home use.

9. An employee will receive training in the proper use of a pesticide before he or she can use that pesticide. This specific training will be conducted on an annual basis, and will be one part of the state mandated annual training on the safe and effective use of pesticides that all employees who use pesticides are required to participate in.

- 10 For Pest control actions that take place in parks, golf courses, median strips, right-of ways, and any other area that is considered an agricultural use by the State of California, a Pest Control Recommendation will be prepared by a Pest Control Adviser who is licensed by the State of California.

11. In an effort to reduce pesticide use, a target reduction of 5% per year has been established. The basis for monitoring pesticide usage will be the weight of the active ingredient of the pesticide.

Implementation Structure



Development of Pest Control Strategies

Summary

Before pest control operations can be conducted against any pest, a pest control strategy must exist for that pest. This strategy will specify:

1. The pest to be controlled,
2. The location,
3. The host (if applicable),
4. Action thresholds,
5. Approved methods of control.

If an applicable control strategy does not exist one must be developed before pest control operations can begin.

Development of Pest Control Strategies

Each department will develop and update their own pest control strategies for the pests that affect them. As available resources permit, the Office of Parks, Recreation, and Cultural Affairs will provide some technical assistance in the development of these strategies.

These strategies will specify:

1. The Pest,

The pest should be identified as specifically as is reasonable. Scientific and common names are acceptable, but if scientific names are used common names should also be noted to make the strategy as understandable as possible. As an example, identifying the pest as argentine ants is preferable to identifying it as ants, and the scientific name (*Iridomyrmex humilis*) could be included for completeness.

2. The Location,

The location should also be identified as specifically as is reasonable. It should either specify a location by name or by type of facility. Some examples would be, City of Oakland Service Center, City maintained buildings, Lakeside Park Show Gardens, or City of Oakland parks. The more specific names would be used when the pest only occurs at that location.

3. The Host (Not always applicable),

The host is the organism that the pest lives on. An example of a host would be a dog for fleas. Dogs are the host, and fleas are the pest.

4. Action Thresholds,

An action threshold is an observable condition that must be present before a pest control measure can be initiated. The action threshold is calculated to initiate a pest control method when it will be effective in keeping the pest population below an injury level.

A pest is only a problem if it causes a significant amount of damage. An insect pest that only eats one leaf off of a tree is not a problem, but if the pest ate 50% of the leaves of a tree, then it might be considered a problem. The amount of damage that a pest must cause before it is considered a problem is the injury level. The **injury level** is then used to determine the **action threshold**. The action threshold should take into account, the pests' natural population fluctuations, the pests' natural enemies, the time needed for the control measure to take effect, etc. To help develop these action thresholds, scientific literature, monitoring of the pest, staff experience, and any other applicable resources should be consulted.

Typical action thresholds include:

- A. Observing the pest in a specified abundance (e.g. 4 fleas found on the dog when doing a weekly inspection)
- B. Observing a specified amount of damage from a pest (e.g. 50% of the leaves of a tree are eaten)
- C. Observing a specified temperature & humidity conditions which create an environment suitable for fungal infections.

5. **Approved Methods of Control**

An action threshold is determined for a specific method of control. This is because different control methods can be more effective under different conditions, and because a control method that has few or no adverse effects can and should be initiated before a control method with more adverse effects is initiated. Approved methods should only include those practices in which the benefits of that action outweigh any potential adverse affects. Adverse affects include the time and cost involved to perform the control action, inconvenience to the public, health concerns, environmental concerns, etc. If no method can be found that meets this criteria, then the only approved method should be "no action" until an acceptable method of control is developed.

It is advisable to develop as many methods of control as possible. This helps keep any adverse affects from accumulating and the pest from becoming resistant to any one form of control. It also gives the most number of options to best meet any particular situation. All potential methods of control should be considered not just chemical ones. **Non-chemical control methods include:**

A. Cultural Practices

Cultural practices are those measures that are taken to alter the environment to be beneficial to the host and detrimental to the pest. Cultural practices in a park setting, include things like watering, fertilizing, pruning and mulching. For the dog and flea example, proper grooming can help reduce flea problems, and different grooming techniques can be initiated when fleas are a problem. A large number of pest problems can be avoided if proper sanitation practices are followed in the storage, consumption, & disposal of food (See page 40).

B. Biological Control

Biological Control involves introducing an organism that preys on the pest. Ladybird Beetles are sometimes released in an attempt to control aphid populations. Biological control is usually most effective in controlling pests that have been introduced to our area from another location. The medfly is an example of an introduced pest.

C. Mechanical Control

Mechanical Control involves physically manipulating the pest, the host, or the environment. This includes measures like picking the fleas off the dog, hand weeding, and mowing or plowing weeds under the soil.

Pest Control Procedures

This section describes the procedure that must be followed before a pest control operation can be initiated.

1. Monitoring

Monitoring is an integral part of any IPM plan. Since initiation of a pest control operation depends on observing when an action threshold is reached, monitoring of the environment is necessary to observe when it occurs. Monitoring and careful record keeping can also provide valuable data on the effectiveness of pest control actions and pest population fluctuations. Observations of the pests environment and health of the host is also helpful. Modifications of the environment can help to deter pest problems. A healthy landscape plant is less likely to be attacked by a pest than an unhealthy plant. Therefore proper pruning, fertilizing, watering and other cultural practices can help reduce the necessity of other pest control measures. Some of these cultural measures can be included as approved methods of control for control of a pest.

2. Action Threshold Reached

When the action threshold is reached for a particular pest, the associated method of control can be initiated.

3. Initiate Appropriate Control Measure

A. Pest Control Recommendation

For control measures that take place in parks, golf courses, median strips, right-of ways, and any other area that is considered an agricultural use by the State of California, a Pest Control Recommendation is required. This Recommendation is written by a Pest Control Adviser who is licensed by the State of California. If the department performing the pest control operation does not have a current Recommendation for the planned method of control, a new Recommendation must be acquired.

Currently, the Office of Parks, Recreation, and Cultural Affairs is the only department in the City that has a licensed Pest Control Adviser on staff. Therefore, the Office of Parks, Recreation, and Cultural Affairs will provide these recommendations to other departments as time and resources permit. It is the responsibility of the department requesting the recommendation that their recommendations are up to date, and that all information necessary to complete the recommendation is supplied to the Office of Parks, Recreation, and Cultural Affairs. It is also the requesting departments responsibility to ensure that all the procedures on the recommendation, on the label, and in applicable State and Federal laws are followed.

B. Public Notification

To ensure that the public and city staff are aware of what pesticides are being used in their vicinity, the following public notification procedures must be followed by City staff and contractors performing pest control operations for the City. There are three types of notification that can be required:

- a. media and neighborhood notification
- b. public notification signs
- c. blue dye in liquid pesticides.

a. Media and Neighborhood Notification

For all large scale pesticide application which are pre-scheduled (e.g. right-of-way, street median weed control programs, and Lake Merritt algae control), press releases shall be issued and public notices posted in local newspapers, on KTOP, and on CityLine; such notices shall also be distributed to neighborhood organizations in the affected areas. Such notices shall include the locations and dates of proposed pesticide applications, a description of the pesticides being used, and phone numbers for obtaining more information or reporting problems.

b. Signs

BUILDINGS

When pest control operations will be conducted inside of a building, public notification signs will be posted as described below. Signs do not have to be posted for the use of poisonous baits and traps as their effect is localized.

1. Signs shall be posted at least 3 working days prior to any pesticide application, and shall remain posted for at least 24 hours after the application or until the reentry period has elapsed (whichever is longer).
2. The signs shall:
 - A. Be at least 8.5" x 11".
 - B. Be printed on a bright red background.
 - C. Include the following information:
 - a. The date the pesticide will be applied.
 - b. The location(s) within the building that is to be treated.
 - c. The problem pest(s).
 - d. The pesticide(s) that is to be used.
 - e. The reentry period that is specified on the pesticide label.
 - f. A phone number to call for more information or concerns.
 - D. Have the Material Safety Data Sheet (MSDS) for the pesticide(s) attached to the sign.
 - E. The date and time shall be added to the sign when the pesticide is applied.
3. The signs shall be posted at all entrances to the building.

There is a sample sign on the following page. It can be copied onto red paper, properly filled out with the MSDS attached, and used as a public notification sign.

Public Notice of Pesticide Application

A Pesticide will be applied in this building. The Material Safety Data Sheet (MSDS) is attached to this notice.

Planned Application Date: _____

Location(s): _____

Pest being Controlled: _____

Pesticide(s) to be Used: _____

Reentry Period: _____

For More Information Call: _____

This information is to be completed when the pesticide is applied.

Application Date: _____

Application Time: _____

PARKS & OTHER LANDSCAPED AREAS

When pest control operations will be conducted in a park, vacant lot, public path, roadsides, or in the landscaped area surrounding City owned buildings, public notification signs will be posted as described below.

1. Signs shall be posted 24 - 72 before the pesticide application is started, and shall remain posted for at least 24 hours after the application or until the reentry period has elapsed (whichever is longer).
2. The signs shall:
 - A. Be at least 11" x 17".
 - B. Be printed on a bright red background.
 - C. Include the following information:
 - a. The date & time of the pesticide application.
 - b. either i or ii
 - i. The **location(s)** within the park that is to be treated.
 - ii. A notification that **blue dye** is in the pesticide to indicate where it has been applied.
 - c. The problem pest(s).
 - d. The pesticide(s) that is to be used.
 - e. The reentry period that is specified on the pesticide label.
 - f. A phone number to call for more information or concerns.
3. The signs shall be located as follows:
 - A. **Parks**

The signs shall be posted at all sidewalks & paths that enter the area being treated, and at any other location where people would normally enter the area being treated.
 - B. **Vacant Lots**

The signs shall be posted on each side of the property that is bordered by a street or sidewalk.
 - C. **Public Path**

The signs shall be posted at each end of the public path and at any other public entrances to the path.
 - D. **Roadsides**

The signs shall be posted at each end of a block the roadside spans, or at each end of the roadside if it does not span a block and it is more that 100' wide. If the roadside is 100' wide or less one sign is required.
 - E. **Landscaped Areas Surrounding Public Buildings**

The signs shall be posted at all sidewalks & paths that enter the area being treated, and at any other location where people would normally enter the area being treated.

There are two sample signs on the following four pages. The first sign is for situations where blue dye is not used, and the second sign is for situations where blue dye is used. Since the signs are 11" x 17", they span two pages of this document. Signs on a single 11" x 17" piece of paper can be obtained from Art Yamashita of the Office of Parks, Recreation, and Cultural Affairs (615-5850). These full sized signs can be copied onto red paper, properly filled out, and used as public notification signs.

Public

Pesticide /

Application Date: _____

Location(s): _____

Pest(s) being Controlled: _____

Pesticide(s) to be Used: _____

Reentry Period: _____

For More Information Call: _____

Notice

f

pplication

Time: _____

Public

Pesticide

A Pesticide is being applied
contains a blue dye to indicate

Application Date: _____

Pest(s) being Controlled: _____

Pesticide(s) to be Used: _____

Reentry Period: _____

For More Information Call: _____

Notice

f

Application

in this area. The pesticide
where it has been applied.

Time: _____

MEDIAN STRIPS

People do not usually frequent median strips. Therefore, if a walkway or path does not enter a median strip, signs are not usually required unless the pesticide label specifies that posting is required. However, blue dye shall be mixed with all liquid pesticides to indicate what areas have been sprayed.

If a walkway or path enters a median strip, signs shall be posted as specified in the Parks & Other Landscaped Areas section (p. 13). The signs shall be posted at all sidewalks & paths that enter the area being treated, and at any other location where people would normally enter the area being treated.

FIRE HYDRANTS

Signs are not required when applying Roundup around fire hydrants. However, blue dye shall be mixed with the spray to indicate what has been sprayed.

CHABOT GOLF COURSE

When pest control operations will be conducted at Chabot Golf Course, public notification signs will be posted as described below.

1. Signs shall be posted before the pesticide application is started, and shall remain posted for at least 24 hours after the application or until the reentry period has elapsed (whichever is longer).
2. The signs shall:
 - A. Be at least 11" x 17".
 - B. Be printed on a bright red background.
 - C. Include the following information:
 - a. The date & time of the pesticide application.
 - b. The **location(s)** that is to be treated.
 - c. The *problem pest(s)*.
 - d. The pesticide(s) that is to be used.
 - e. The reentry period that is specified on the pesticide label.
 - f. A phone number to call for more information or concerns.
3. The signs shall be posted at the first tee of the golf course.

There is a sample sign on the following two pages. Since the sign is 11" x 17", it spans two pages of this document. Signs on a single 11" x 17" piece of paper can be obtained from Art Yamashita of the Office of Parks, Recreation, and Cultural Affairs (615-5850). These full sized signs can be copied onto red paper, properly filled out, and used as public notification signs.

Public

Pesticide A

Application Date: _____

Location(s): _____

Pest(s) being Controlled: _____

Pesticide(s) to be Used: _____

Reentry Period: _____

For More Information Call: _____

Notice of Application

Time: _____

LAKE MERRITT

1. Signs shall be posted at least 24 hours prior to the pesticide application, and shall remain posted for at least 24 hours after the application or until the reentry period has elapsed (whichever is longer).
2. The signs shall:
 - A. Be at least 8.5" x 11"
 - B. Be printed on a bright red background.
 - C. Include the following information:
 - a. The date the pesticide will be applied.
 - c. The problem pest(s).
 - d. The pesticide(s) that is to be used.
 - e. The reentry period that is on the pesticide label.
 - f. A phone number to call for more information or concerns.
 - D. The date and time shall be added to the sign when the pesticide is applied.
3. Signs shall be posted at:
 - A. The Sailboat House boat rental window.
 - B. The Rowing Club boat storage facilities at 1520 Lakeside Drive.
 - C. The entryway of the Parks, Recreation, and Cultural Affairs offices at 1520 Lakeside Drive.

There is a sample sign on the following page. It can be copied onto red paper, properly filled out, and used as a public notification sign.

Public Notice of Pesticide Application

A pesticide will be applied to Lake Merritt for the control of algae.

Planned Application Date: _____

Pesticide(s) to be Used: _____

Reentry Period: _____

For More Information Call: _____

This information is to be completed when the pesticide is applied.

Application Date: _____

Application Time: _____

VEHICLES

Whenever a pesticide is being applied from a vehicle (e.g. truck, trailer, or utility cart), the vehicle shall display a sign on each side and rear of the vehicle. The signs shall:

- A. Be at least 11" x 17" unless this size sign would interfere with the proper use of the spray equipment. In no case will the sign be smaller than 8.5" x 11".
- B. Be printed on a bright red background.
- D. State that the vehicle is being used to apply pesticides and display a phone number to call for information or concerns. (Note: additional information is not recommended because it will not be readable on a moving vehicle).

There is a sample sign on the following two pages. Since the sign is 11" x 17", it spans two pages of this document. Signs on a single 11" x 17" piece of paper can be obtained from Art Yamashita of the Office of Parks, Recreation, and Cultural Affairs (615-5850). These full sized signs can be copied onto red paper, properly filled out, and used as public notification signs.

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c. Dye Markers

All outdoor liquid pesticide applications will use a blue dye marker to indicate exactly where pesticide materials have been applied. The only exceptions to this requirement shall be for golf course tees, greens and fairways, and on flowering plant material where blue dye would significantly detract from the visual aesthetics of the plant material (e.g. roses at the Morcom Rose Garden).

C. Pesticide Purchasing

All purchasing of pesticides must be done with the approval of the applicable department's designated Pest Control Officer. No other person should be authorized to approve the purchase of any pesticide. Employees are not to bring pesticides from home for use on city property. This includes pesticides that are packaged for home use.

D. Pesticide & Pesticide Container Disposal

- a. Unused pesticides and empty pesticide containers will only be done at disposal sites approved by the Alameda County Agricultural Commissioner's Office.
- b. All empty containers that previously contained concentrated liquid pesticides are to be triple rinsed before disposal. The rinsate is to be added to the spray tank as part of the water used to dilute the pesticide.
- c. All disposal procedures on the pesticide label and required by law will be adhered to.

E. Record Keeping

Records are to be kept of all pesticide applications done by City staff and contractors. The records are to include:

- a. the date of the application
- b. the brand name of the pesticide
- c. the amount of pesticide used
- d. the concentration of the pesticide used
- e. the name of the applicator or contractor's name
- f. where the pesticide was applied
- g. when applicable, the size of the area treated.

These records are to be sent to the Pest Control Officer of the Office of Parks, Recreation, and Cultural Affairs by the end of the following month.

By State law, records of this same information are required to be kept for two years and a monthly summary is required to be sent to the Alameda County Agricultural Commissioner's Office for applications done by City staff.

F. Evaluation

As part of the regular monitoring program, the effectiveness of the treatment should be evaluated to help make future treatments more effective.

Training & Certification

1. Pesticide Applicators

Only City employees who have a current Qualified Pesticide Applicator Certificate will apply pesticides. The only exception to this will be the use of Roundup in 3 gallon tanks. Roundup when mixed and applied from 3 gallon tanks may be applied by city employees who have received annual training in its proper use.

To obtain a Qualified Pesticide Applicator Certificate, one has to pass a series of tests given by the State of California. Qualified Pesticide Applicator Certificate holders also have to complete 20 hours of additional training every 2 years.

All employees who apply pesticides will be required to receive annual training on the proper use of pesticides, and will receive specific training on the proper use of each type of pesticide they will use. An employee will not apply pesticides unless he or she has received this training.

If contractors are used to apply pesticides, they must be licensed by the State of California as Pest Control Operators. State law requires that employee's of these companies be properly trained in each pesticide that they are to mix or apply.

2. Pest Control Advisors

For control measures that take place in parks, golf courses, median strips, right-of ways, and any other area that is considered an agricultural use by the State of California, a Pest Control Recommendation is required. This Recommendation is written by a Pest Control Adviser who is licensed by the State of California. To be eligible for this license, one has to meet stringent educational requirements and pass a series of tests given by the State of California. To maintain this license, a Pest Control Advisor has to complete 40 hours of training every 2 years.

Public Outreach

As materials and resources become available, an effort will be made to provide the Citizens of Oakland with material that will assist them to decide when to use pesticides, how to properly use pesticides if they are to be used, and how to understand the information that is continued on a pesticide label. This material will also include information on alternatives to pesticides and other pest control methods.

Use Reports

1. Monthly Reports

The Office of Public Works and the Office of Fire Services will prepare a monthly report of all pesticides used by their respective departments and contractors. The report will list for each application:

- A. the date of the application
- B. the brand name of the pesticides used
- C. the amount of pesticide used
- D. the concentration of the pesticide used
- E. the name of the applicator or contractor's name
- F. where the pesticide was applied
- G. when applicable, the size of the area treated.

This report is to be sent to the Pest Control Officer of the Office of Parks, Recreation, and Cultural Affairs by the end of the following month.

By State law, records of this same information are required to be kept for two years and a monthly summary is required to be sent to the Alameda County Agricultural Commissioner's Office for applications done by City staff.

2. Yearly Reports

The Office of Parks, Recreation, and Cultural Affairs will use the monthly reports provided to it by the Office of Public Works and the Office of Fire Services to prepare a report for City Council. This report will include:

- A. detailed pesticide usage data,
- B. the reduction in pesticide use and how well the target of a 5% yearly reduction was met,
- C. discussions of methods being used to reduce pesticide usage by City departments,
- D. an update of this *IPM Plan*.

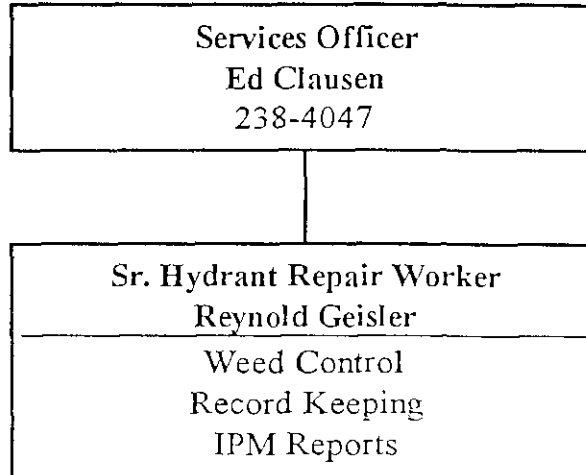
This report will also be presented to the Alameda County Agricultural Commissioner's Office for its comment and review.

City of Oakland
Office of Fire Services

Integrated Pest Management Plan

May 1996

Implementation Structure



Persons Authorized to Perform Pest Control Activities

Only employees who have a current Qualified Pesticide Applicator Certificate will apply pesticides. City employees are not to bring pesticides from home for use on city property. This includes pesticides that are packaged for home use.

Weeds Around Fire Hydrants in the Oakland Hills

Location/Host	Action Threshold	Action
The area surrounding a fire hydrant that is: 1. 15' from the Fire Hydrant 2. Between the Fire Hydrant & the Street	50% of the area covered with weeds that are 1' or more in height.	Mechanically remove the weeds, or spray the weeds with Roundup in accordance with the current Pest Control Recommendation.

In the hills of Oakland, the area around fire hydrants needs to be kept relatively free of weeds. Weeds in this area can become large enough to obscure the hydrant from view which makes it difficult to find and use when it is needed for fire control. The fire hydrant needs to be visible from the street so fire crews can easily find them. The area around the fire hydrant also needs to be kept clear for proper operation of the hydrant. Weeds are primarily a problem in the hills area.

The areas around fire hydrants are not currently mulched. Hydrants that could benefit from mulch around them need to be identified and mulched as time and resources permit. Mulching helps to keep weed seeds from germinating, and thus reducing the need for pesticide applications.

When weed control is necessary, mechanical control is the preferred alternative.

Weeds Around Fire Stations

Location/Host	Action Threshold	Action
Areas of Bare Ground	Mulch is less than 4" thick.	Replenish mulch to a 6" or greater depth.
	Weeds cover 25% of the surface of the ground.	Mechanically remove the weeds, or spray the weeds with Roundup in accordance with the current Pest Control Recommendation.

There are some areas of bare ground around fire stations that occasionally need weed control. These areas are not currently covered with mulch. As time and resources permit these areas should be covered with mulched. Mulching helps to keep weed seeds from germinating, and thus reducing the need for pesticides.

When weed control is necessary, mechanical control is the preferred alternative.

City of Oakland
Office Of Parks, Recreation, and
Cultural Affairs
&
Office of Public Works

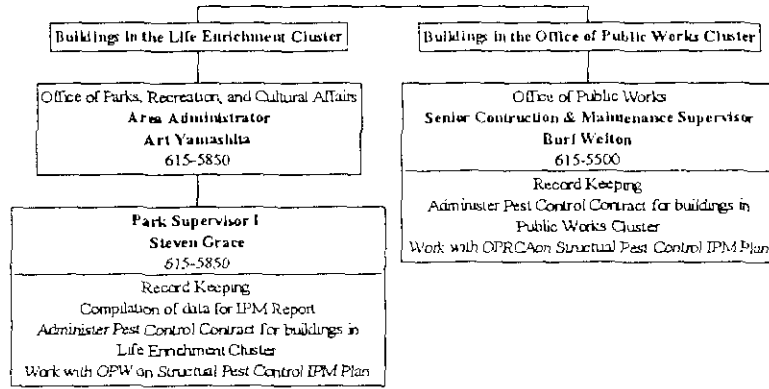
Structural Integrated Pest
Management Plan

May 1996

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IMPLEMENTATION STRUCTURE



PERSONS AUTHORIZED TO PERFORM PEST CONTROL ACTIVITIES

The City uses contractors to apply pesticides for the control pests of buildings. The contractors must be licensed by the State of California as Pest Control Operators. State law requires that employee's of these companies be properly trained in each pesticide that they are to mix or apply.

City employees are not to bring pesticides from home for use on city property. This includes pesticides that are packaged for home use.

GENERAL PRINCIPLES

Buildings are not a natural habitat for pests, but they can provide be attractive places for pests to live. Buildings can be made less attractive with proper sanitation and building maintenance.

1. Exclusion

Crack and crevices that pests can enter should be caulked or repaired. Window screens should be kept in good condition to keep out flying insects. These insects can be a pest themselves, but they also provide food for spiders which can also be a pest.

Pests can be unknowingly be brought into buildings by people. Potted plants, cut flowers, and other material should be inspected for insects or spiders.

2. Sanitation

Food should be properly stored and disposed of. Spills should be promptly cleaned up to prevent them from becoming food for pests. The areas around stoves, sinks, refrigerators, and other areas used for food preparation or consumption need to be kept clean. Garbage containers that are used to dispose of empty food containers or uneaten food need to be emptied frequently, and provided with a tight fitting lid. The area around dumpsters should be kept clean, and the lid should be kept closed.

ARACHNIDS

Black Widow Spiders

Location/Host	Action Threshold	Action
Inside of Buildings	A black widow spider is identified.	Apply an acaricide to the spider or its web.

It is unlikely that black widow spiders will be encountered. They are only found in dark locations. If a black widow is found, it is acceptable to use an acaricide. To be effective the acaricide must be applied directly to the spider or its web.

Other Spiders

Location/Host	Action Threshold	Action
Inside of Buildings	Spiders or webs are observed.	Vacuum the spider & its web.

Most spiders are harmless to people and are often beneficial, but they need to be controlled because their webs can be a nuisance and many people have an aversion to spiders. Pesticides are not usually necessary to control spiders. In most situations, mechanical removal, proper sanitation and building maintenance will keep them under control.

INSECTS

Argentine Ants

Location/Host	Action Threshold	Action
Food Preparation & Storage Areas	Ants are observed.	Wipe up ants with soapy water, and/or use insecticidal bait.
	A definable trail is observed.	Treat building's foundation, surrounding sidewalk cracks, and crawl space with an insecticide. If possible, only treat those areas near the food preparation areas.
Other Areas	A definable trail is observed.	Wipe up ants with soapy water, and/or use insecticidal bait.
	More than one definable trail is observed.	Treat foundation, sidewalk crack, and crawl space under building with an insecticide. If possible, only treat those areas near the ant trails.

Insecticides used indoors do not provide long term control. Insecticidal bait is taken to the nest, where it can be more effective. Soapy water can be used to get rid of ants that are an immediate problem.

Insecticides can be used outside of the building to provide a barrier to ant invasions. The foundation, cracks in pavement surrounding buildings, and the crawl space that is under some buildings are areas where an insecticide can help control ants. If ants are only a problem in a portion of a building, it may be possible to only treat the part of the building that is near the problem area.

Cockroaches

Location/Host	Action Threshold	Action
Food Preparation & Storage Areas	2 Cockroaches in any sticky trap.	Use insecticidal bait, or treat with an insecticide.
Other Areas	5 Cockroaches in any sticky trap.	Use insecticidal bait, or treat with an insecticide.

To determine when control of cockroaches is warranted, a system of monitoring is necessary. In areas where cockroaches are a known or suspected problem, sticky traps need to be put out to evaluate the problem. After 24 - 48 hours, if the number of cockroaches in any trap reaches the action threshold, either the use of insecticidal bait or treatment of the area with an insecticide is warranted. Where insecticidal bait may be effective it is the preferred alternative.

Fleas

Location/Host	Action Threshold	Action
Carpeted Floors.	When fleas are found.	Vacuum the area weekly or more frequently.
	2 weeks after initially spotting fleas, and carpet has been vacuumed at least 3 times.	Apply an insecticide.

Vacuuming is effective in controlling adult fleas, but termite larvae are resistant to being picked by the vacuum. Therefore, vacuuming must be repeated frequently. Fleas can survive in the vacuum bag, so the vacuum bag should be disposed of in a sealed plastic bag.

Termites

Location/Host	Action Threshold	Action
Wooden parts of Buildings	Evidence of termite activity is observed.	Replace damaged wood and treat with an insecticide.

When termites are found in the structure of a building, prompt action is required to prevent the termites from spreading throughout the building and causing significant damage. Any conditions that exist that make the structure susceptible to termite attacks need to be corrected.

VERTEBRATES

Rats & Mice

Location/Host	Action Threshold	Action
Inside of Buildings	Evidence of rats or mice is observed.	Put out traps or bait stations in the affected areas.

When rat or mouse control is necessary, traps are the preferred alternative.

City of Oakland
Office of Parks, Recreation, and
Cultural Affairs

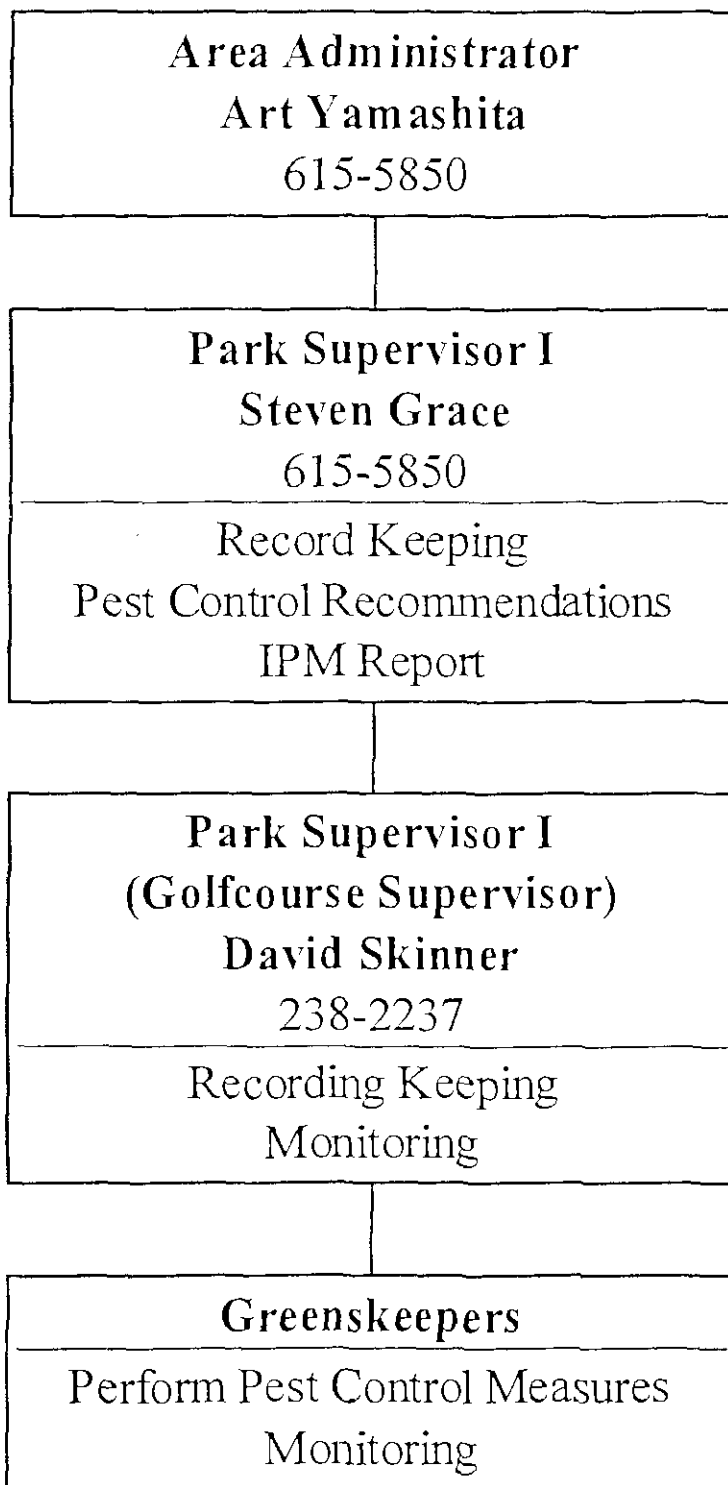
Integrated Pest Management Plan
for
Lake Chabot Golf Course

May 1996

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Implementation Structure



PERSONS AUTHORIZED TO PERFORM PEST CONTROL ACTIVITIES

Only employees who have a current Qualified Pesticide Applicator Certificate will apply pesticides. City employees are not to bring pesticides from home for use on city property. This includes pesticides that are packaged for home use.

Pest control operations that take place in a golf course are considered to be an agricultural use by the State of California; therefore, A Pest Control Recommendation is required for all pest control operations. This Recommendation is written by a Pest Control Adviser who is licensed by the State of California. If a current Recommendation is not in effect for the planned method of control, a new Recommendation must be acquired from the Community Program Facilitator in charge of Integrated Pest Management.

PLANTS

Weeds in Mulched Bare Areas

Location/Host	Action Threshold	Action
Areas kept bare of vegetation.	Mulch is less than 4" thick.	Replenish mulch to a 6" or greater depth.
	Weeds cover 5% of the surface of the ground.	Mechanically remove the weeds, or spray the weeds with Roundup in accordance with the current Pest Control Recommendation.

When weed control is necessary, mechanical control is the preferred alternative.

Weeds in Unmulched Bare Areas

Location/Host	Action Threshold	Action
Areas kept bare of vegetation.	Weeds cover 5% of the surface of the ground.	Mechanically remove the weeds, or spray the weeds with Roundup in accordance with the current Pest Control Recommendation.

When weed control is necessary, mechanical control is the preferred alternative.

Turf Edges

Location/Host	Action Threshold	Action
<i>Turf Edges</i>		
Edges that can be edged with a mechanical edger.	Grass is growing in from edge 1".	Use a mechanical edger to maintain the edge.
Edges that cannot be edged with a mechanical edger.	Grass is growing in from edge 3".	Mechanically remove the encroaching grass, or spray the encroaching grass with Roundup in accordance with the current Pest Control Recommendation.

Turf edges that are overgrown are unsightly and can interfere with the activities of the adjoining area. Encroaching grass can decrease the width of a path, make valve covers and other access covers hard to open or can hide them altogether.

When weed control is necessary, mechanical control is the preferred alternative.

Weeds Around Sprinkler Heads

Location/Host	Action Threshold	Action
3" band around irrigation heads	Weeds (including grass) growing in at least 1" or are interfering with the sprinkler.	Mechanically remove the encroaching weeds, or spray the 3" band with Roundup in accordance with the current Pest Control Recommendation.

Weeds (including grass) are a constant problem around sprinkler heads. They interfere with the proper operation of the heads by not allowing the heads to pop up, the operating mechanism is stopped from moving, or the stream of water is obstructed. This results in the inadequate watering of turf. To combat this problem, a 2" - 3" band is kept free of weeds and encroaching grass.

When weed control is necessary, mechanical control is the preferred alternative.

Weeds in Paths & Roads

Location/Host	Action Threshold	Action
Cracks in paved paths & roads (asphalt or concrete)	Weeds cover 5% of the surface area.	Mechanically remove the weeds, or spot spray with Roundup in accordance with the current Pest Control Recommendation.
	Weeds are observed and Roundup is being used in adjacent areas.	Spot spray with Roundup in accordance with the current Pest Control Recommendation.
Unpaved paths (e.g. crushed rock)	Weeds cover 5% of the surface area.	Mechanically remove the weeds, or spot spray with Roundup in accordance with the current Pest Control Recommendation.

Weeds in paths and roads can be very unsightly and need to be controlled. Paving prevents weeds from becoming established, but when cracks develop, weeds appear. Just a few weeds can be very unsightly, but do not justify initiating a spray job in themselves. However, if Roundup is being sprayed in the area for another reason, it is appropriate to spot spray these weeds.

When weed control is necessary, mechanical control is the preferred alternative.

Broadleaf Weeds in Turf

Location/Host	Action Threshold	Action
Greens	Weeds cover 10% of the green.	Spray the green with a selective herbicide in accordance with the current Pest Control Recommendation.
Tees	Weeds cover 20% of the surface of the tee.	Spray the tee with a selective herbicide in accordance with the current Pest Control Recommendation.
Fairways	English Daisies cover 25% of the surface of the fairway.	Spray the fairway with a selective herbicide in accordance with the current Pest Control Recommendation.

FUNGI

Turfgrass Fungi

Location/Host	Action Threshold	Action
Greens & Tees	1 square foot of turf with symptoms of a fungal disease per 1000 square feet.	Spray the green with a fungicide in accordance with the current Pest Control Recommendation.
Fairways	50 square feet of turf with symptoms of a fungal disease per 1000 square feet.	Spray the green with a fungicide in accordance with the current Pest Control Recommendation.

The area with symptoms noted above can be made up of many smaller areas that add up to the required area size.

Once a fungal disease attacks, it can spread very quickly. For this reason a quick application of a fungicide is required. In an effort to prevent fungal outbreaks, a fertilizer with a fungicide as one of its ingredients is also being used. This fertilizer use is included in all IPM pesticide use reports.

INSECTS

Sod Webworms

Location/Host	Action Threshold	Action
Greens & Tees	3 square feet of turf with symptoms of sod webworms per 1000 square feet.	Spray the green with an insecticide in accordance with the current Pest Control Recommendation.

The area with symptoms noted above can be made up of many smaller areas that add up to the required area size.

VERTEBRATES

Gophers & Ground Squirrels

Location/Host	Action Threshold	Action
Greens, Tees, & Areas within 30 feet of a Green	1 gopher or ground squirrel hole in the green or tee.	Use traps or poison baits in accordance with the current Pest Control Recommendation.
Fairways	6 gopher or ground squirrel holes per thousand square foot area.	Use traps or poison baits in accordance with the current Pest Control Recommendation.

The holes created by gophers and ground squirrels create an extreme tripping hazard. For this reason, Park Services has a zero tolerance level for these pests on greens and tees.

When gopher or ground squirrel control is necessary, trapping is the preferred alternative.

City of Oakland
Office of Parks, Recreation, and
Cultural Affairs

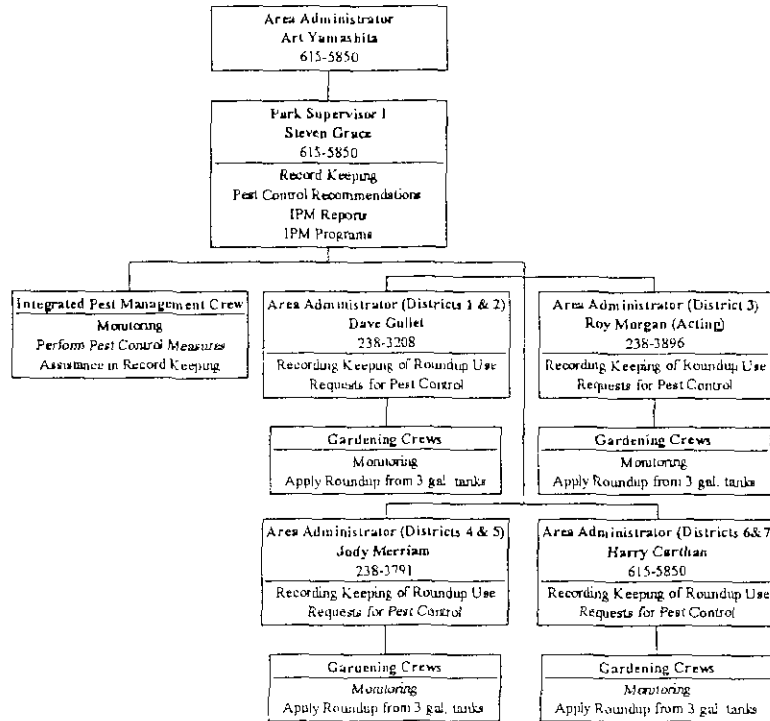
Integrated Pest Management Plan
for
Parks, Median Strips,
& Other Outdoor Facilities

May 1996

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IMPLEMENTATION STRUCTURE



PERSONS AUTHORIZED TO PERFORM PEST CONTROL ACTIVITIES

Only City employees who have a current Qualified Pesticide Applicator Certificate will apply pesticides. The only exception to this will be the use of Roundup in 3 gallon tanks. Roundup when mixed and applied from 3 gallon tanks may be applied by city employees who have received annual training in its proper use. .

City employees are not to bring pesticides from home for use on city property. This includes pesticides that are packaged for home use.

For pest control measures that take place in parks, golf courses, median strips, right-of ways, and any other area that is considered an agricultural use by the State of California, a Pest Control Recommendation is required. This Recommendation is written by a Pest Control Adviser who is licensed by the State of California. If a current Recommendation is not in effect for the planned method of control, a new Recommendation must be acquired from the Community Program Facilitator in charge of Integrated Pest Management.

AREAS OF SPECIAL CONSIDERATION

Rotary Nature Center & Wildlife Refuge

Due to concern over the effect that pesticides may have on the waterfowl that utilize the wildlife refuge at the Rotary Nature Science Center in Lakeside Park, the following special precautions will be taken:

1. Any pesticide that is hazardous to waterfowl according to the pesticide's label or Material Safety Data Sheet (MSDS) will not be used in this area.
2. No Pesticides will be used in this area between March 1 and July 1. Only mechanical or cultural methods of pest control are to be used during this time. This is the time of year that these birds are nesting and raising their young. They are the most vulnerable at this time, and so an extra level of precaution is taken.

PLANTS

Annual Bluegrass (*Poa annua*) in Bowling Greens

Location/Host	Action Threshold	Action
Bermuda Grass Bowling Greens at Lakeside Park	Weeds cover 10% of the green.	Spray the greens in January with Roundup in accordance with the current Pest Control Recommendation.

The Lawn Bowling Greens are covered with a Bermuda Grass turf. This turf is invaded by Annual Bluegrass in the spring and fall. This weed creates bumps in the green that disrupt play. January is the ideal time to control this weed, because Roundup will control the Annual Bluegrass without significantly affecting the Bermuda Grass turf.

Broadleaf Weeds in Turf

Location/Host	Action Threshold	Action
Putting & Bowling Greens	Weeds cover 10% of the green.	Spray the green with a selective herbicide in accordance with the current Pest Control Recommendation.
Athletic Fields	Weeds cover 10% of the green.	Spray the field with a selective herbicide in accordance with the current Pest Control Recommendation.
Newly Established Turf	Weeds cover 7% of the green.	Spray the turf with a selective herbicide in accordance with the current Pest Control Recommendation.

Other Turf	Weeds cover 25% of the green.	Spray the turf with a selective herbicide in accordance with the current Pest Control Recommendation.
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Weeds in Mulched Bare Areas

Location/Host	Action Threshold	Action
Median Strips & other areas kept bare of vegetation.	Mulch is less than 4" thick.	Replenish mulch to a 6" or greater depth.
	Weeds cover 5% of the surface of the ground.	Mechanically remove the weeds, or spray the weeds with Roundup in accordance with the current Pest Control Recommendation.

Weeds in median strips and other areas that are devoid of desirable vegetation need to be kept relatively free of weeds. Weeds contribute to the impression that the area is unkept which is not in accordance with the city's policy of maintaining a clean and aesthetically pleasing city.

When weed control is necessary, mechanical control is the preferred alternative.

Weeds in Unmulched Bare Areas

Location/Host	Action Threshold	Action
Median Strips & other areas kept bare of vegetation.	Fall & Spring: Weeds cover 1% of the surface of the ground.	Spray the area with a pre-emergent herbicide in accordance with the current Pest Control Recommendation.
	Weeds cover 5% of the surface of the ground.	Mechanically remove the weeds, or spray the weeds with Roundup in accordance with the current Pest Control Recommendation.

Weeds in median strips and other areas that are devoid of desirable vegetation need to be kept relatively free of weeds. Weeds contribute to the impression that the area is unkept which is not in accordance with the city's policy of maintaining a clean and aesthetically pleasing city.

There are some areas that are not currently mulched but could be, these areas should be mulched as time and resources permit. Mulching helps to keep weed seeds from germinating, and thus reducing the need for pesticides.

Mechanical control is preferable to the use of Roundup.

Turf Edges

Location/Host	Action Threshold	Action
Turf Edges		
Edges that can be edged with a mechanical edger.	Grass is growing in from edge 1".	Use a mechanical edger to maintain the edge.
Edges that cannot be edged with a mechanical edger.	Grass is growing in from edge 3".	Mechanically remove the weeds, or spray the weeds with Roundup in accordance with the current Pest Control Recommendation.

Turf edges that are overgrown are unsightly and can interfere with the activities of the adjoining area. Encroaching grass can decrease the width of a path, make valve covers and other access covers hard to open or can hide them altogether.

When weed control is necessary, mechanical control is the preferred alternative.

Weeds Around Sprinkler Heads

Location/Host	Action Threshold	Action
3" band around irrigation heads	Weeds (including grass) growing in at least 1" or are interfering with the sprinkler.	Mechanically remove the weeds, or spray the weeds with Roundup in accordance with the current Pest Control Recommendation.

Weeds (including grass) are a constant problem around sprinkler heads. They interfere with the proper operation of the heads by not allowing the heads to pop up, the operating mechanism is stopped from moving, or the stream of water is obstructed. This results in the inadequate watering of turf. To combat this problem a 2" - 3" band is kept free of weeds and encroaching grass.

When weed control is necessary, mechanical control is the preferred alternative.

Weeds in Paths & Roads

Location/Host	Action Threshold	Action
Cracks in paved paths & roads (asphalt or concrete)	Weeds cover 5% of the surface area	Mechanically remove the weeds, or spot spray the weeds with Roundup in accordance with the current Pest Control Recommendation.
	Weeds are observed and Roundup is being used in adjacent areas.	Spot spray the weeds with Roundup in accordance with the current Pest Control Recommendation.
Unpaved paths (e.g. crushed rock)	Weeds cover 5% of the surface area.	Mechanically remove the weeds, or spot spray the weeds with Roundup in accordance with the current Pest Control Recommendation.

Weeds in paths and roads can be very unsightly and need to be controlled. Paving prevents weeds from becoming established, but when cracks develop, weeds appear. Just a few weeds can be very unsightly, but do not justify initiating a spray job in themselves. However, if Roundup is being sprayed in the area for another reason, it is appropriate to spot spray these weeds.

When weed control is necessary, mechanical control is the preferred alternative.

PLANT DISEASES

Turfgrass Fungi

Location/Host	Action Threshold	Action
Putting, Bowling, & Croquet Greens	1 square foot of turf with symptoms of a fungal disease per 1000 square feet.	Spray the green with a fungicide in accordance with the current Pest Control Recommendation.

Once a fungal disease attacks, it can spread across the green very quickly. For this reason a quick application of a fungicide is required.

Diseases on Bearded Iris

Location/Host	Action Threshold	Action
Bearded Iris	25% of the foliage is covered with signs or symptoms of fungal leaf spot or rust.	Spray the plants with a fungicide in accordance with the current Pest Control Recommendation.

When a bearded iris is attacked by fungal leaf spot or rust, it can quickly affect the whole plant making it unsightly. To keep this from happening, the plant needs to be sprayed with a fungicide.

Powdery Mildew

Location/Host	Action Threshold	Action
Morcom Rose Garden Roses and Lakeside Park Show Garden Flowers (e.g. Fuchsias and Dahlias)	10% of foliage with signs of mildew.	Spray the affected plants with a fungicide in accordance with the current Pest Control Recommendation.

Rust

Location/Host	Action Threshold	Action
Morcom Rose Garden Roses and Lakeside Park Show Garden Flowers (e.g Fuchsias and Dahlias)	25% of foliage with signs of rust.	Spray the affected plants with a fungicide in accordance with the current Pest Control Recommendation.

Blackspot

Location/Host	Action Threshold	Action
Morcom Rose Garden Roses	Spots ¼" in size.	Spray the affected plants with a fungicide in accordance with the current Pest Control Recommendation.

MOLLUSKS

Snails

Location/Host	Action Threshold	Action
Flats of annuals waiting to be planted.	Snails are observed in the course of other duties.	Pick snails off plants and mechanically destroy.
	½ % of plant material eaten.	Pick snails off plants and mechanically destroy, or apply snail bait in accordance with the current Pest Control Recommendation, or control by mechanical means.
Annual Flower Beds	Snails are observed in the course of other duties.	Pick snails off plants and mechanically destroy.
	5% of plant material eaten.	Apply snail bait in accordance with the current Pest Control Recommendation, or control by mechanical means.

While flats of annuals are waiting to be planted, they are very vulnerable to destruction by snails. The plants are young, succulent and growing very close together. Therefore, to prevent a massive loss of plants, the snails must be controlled when a very small level of activity is observed.

When snail control is necessary, mechanical control is the preferred alternative.

ARACHNIDS

Mites

Location/Host	Action Threshold	Action
Morcom Rose Garden Roses	Spring & Early Summer. 70% of roses with symptoms.	Spray all roses with an insecticide in accordance with the current Pest Control Recommendation.

INSECTS

Cutworms

Location/Host	Action Threshold	Action
Areas that are to be planted with annual flowers.	10 cutworms are found per sq. yrd. of area that is being prepared for planting.	Destroy the cutworms by mechanical means or with an insecticide in accordance with the current Pest Control Recommendation.

Hornets & Wasps

Location/Host	Action Threshold	Action
All areas maintained by the Office of Parks, Recreation, and Cultural Affairs.	A nest is observed within 10' of the ground.	Destroy the nest by mechanical means or with a pesticide in accordance with the current Pest Control Recommendation.
	A nest is observed on a building.	Destroy the nest by mechanical means or with a pesticide in accordance with the current Pest Control Recommendation.

Hornets, and Wasps present a significant hazard to the users of our parks. Their sting can cause a sore spot on most people and can be life threatening to others. Since these are colonial insects, they are concentrated in their nests. This makes the nest both the focal point of the hazard, and the ideal point of control. Nests that are within 10' of the ground or on a building pose the greatest hazard to the public.

When hornet or wasp control is necessary, mechanical control is the preferred alternative if it can be done safely.

Bees

Location/Host	Action Threshold	Action
All areas maintained by the Horticulture Section.	A hive is observed within 10' of the ground.	Contact one of the beekeepers on file, and have them remove the hive.
	A hive is observed on a building.	Contact one of the beekeepers on file, and have them remove the hive.

Even though bees are beneficial in the pollination of flowers, they must be controlled due to the hazard they present. Their sting can cause a sore spot on most people and can be life threatening to others. Since these are colonial insects, they are concentrated in their hives. This makes the hive both the focal point of the hazard, and the ideal point of control. Hives that are within 10' of the ground or on a building pose the greatest hazard to the public. There are local beekeepers who will remove hives for a fee. The use of this service allows us to control this pest without the use of pesticides.

Sucking Insects

Location	Action Threshold	Action
Lakeside Park Show Gardens, Morcom Rose Garden Roses	25% of foliage with symptoms from sucking insects or mites.	Use a pesticide in accordance with the current Pest Control Recommendation.

VERTEBRATES

Gophers & Ground Squirrels

Location/Host	Action Threshold	Action
Trafficked Areas and areas that surround them (e.g. Athletic Fields, and Lawns)	1 hole in an area of any size.	Use poison bait or traps in accordance with the current Pest Control Recommendation.
Non-trafficked Areas (e.g. shrub beds)	15 holes per thousand square foot area.	Use poison bait or traps in accordance with the current Pest Control Recommendation.

The holes created by gophers and ground squirrels create an extreme tripping hazard to park users in trafficked areas. For this reason, Park Services has a zero tolerance level for these pests in areas that the public would be walking or playing on. This same threshold is used for the surrounding area because these pests are very mobile and would soon be in the trafficked areas.

When gopher or ground squirrel control is necessary, trapping is the preferred alternative.

Rats & Mice

Location/Host	Action Threshold	Action
All outdoor areas maintained by the Office of Parks, Recreation, and Cultural Affairs	A rat or mouse is observed.	Use traps or poison bait in accordance with the current Pest Control Recommendation.

When rat or mouse control is necessary, trapping is the preferred alternative.

Cats

Location/Host	Action Threshold	Action
All areas maintained by the Office of Parks, Recreation, and Cultural Affairs	A cat is determined to be living in one of our parks.	Live trap and turn them over to one of the interested parties who will try to find homes for them.

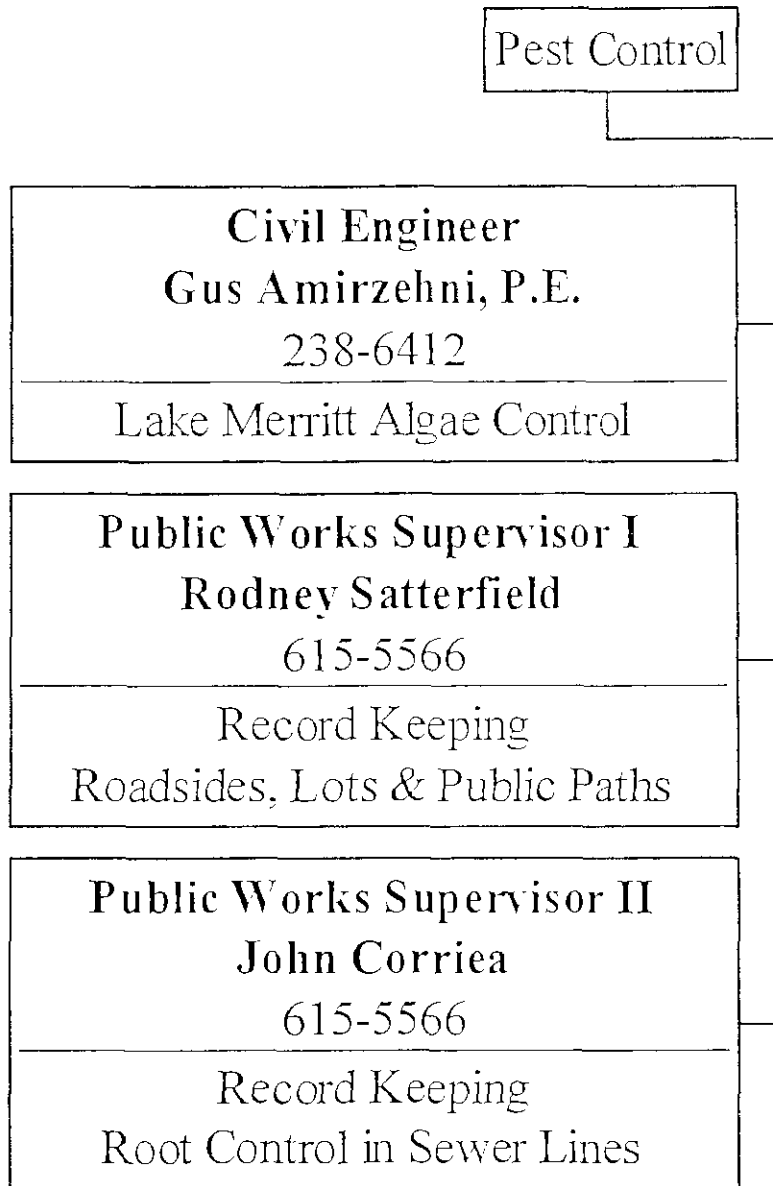
Stray cats often make their way to our parks, and certain members of the public feed them out of concern for their welfare. This in turn attracts more cats, which compounds the problem. Cats are an improper inhabitant of our parks. They are domesticated animals which need a level of care that cannot be provided in our parks, so the cats that inhabit our parks are unhealthy and could potentially pose a health hazard. In addition, these cats do not contribute to what our parks were designed to provide. For this reason, we are attempting to keep these cats out of our parks. Feeding of cats by the public is discouraged, and cats are trapped and released to interested parties who attempt to find homes for them.

City of Oakland
Office of Public Works

Integrated Pest Management Plan

May 1996

Implementation Structure



PERSONS AUTHORIZED TO PERFORM PEST CONTROL ACTIVITIES

Only employees who have a current Qualified Pesticide Applicator Certificate will apply pesticides. City employees are not to bring pesticides from home for use on city property. This includes pesticides that are packaged for home use

The City uses contractors to control algae in Lake Merritt. The contractors must be licensed by the State of California as Pest Control Operators. State law requires that employee's of these companies be properly trained in each pesticide that they are to mix or apply.

LAKE MERRITT

Algae Control

Location/Host	Action Threshold	Action
Shallow Water Shelf around Lake Merritt.	Algae has grown to the extent that it is ready to mat up.	Treat the algae with an algaecide (1995 only) and/or mechanically grind up the algae.

The shallow water around the edge of Lake Merritt promotes the growth of a algae. When the algae decomposes, it creates an obnoxious smell and an eyesore that greatly detracts from the beauty of the lake. To combat this problem, the amount of algae in the lake needs to be kept down to a level where it will not produce an undesirable smell.

The algaecide currently being used (Aquazine) is no longer available. After the current supply is used, only mechanical methods will be used to control algae.

ROADSIDES, LOTS, & PUBLIC PATHS

Weeds

Location/Host	Action Threshold	Action
Areas kept bare of vegetation.	Weeds cover 15% of the surface of the ground.	Mechanically remove the weeds, or spray the weeds with Roundup & Surflan in accordance with the current Pest Control Recommendation.

The areas maintained by Public Works are not currently mulched. Areas that could benefit from a layer of mulch need to be identified and mulched as time and resources permit. Mulching helps to keep weed seeds from germinating, and thus reducing the need for pesticide applications.

When weed control is necessary, mechanical control is the preferred alternative.

SEWER LINES

Tree Roots in Sewer Lines

The sewer lines in the hills area are cleared of tree roots annually to keep them from clogging up. These lines are fairly small (4" - 6") and are often are obstructed by tree roots. A file is kept on each of the sewer lines in the hills. Each sewer is categorized as:

1. Free Flowing
2. Clogged
3. or, Severely Clogged.

These categories are based on the condition of the sewer line before it was cleared the previous year.

If the sewer line is categorized as free flowing, the sewer line is mechanically cleared. If there are too many roots in the line to be mechanically cleared, Angus Hot Rod is used to soften up the roots in the sewer line. The rooter can then more easily clear the line. If the line is classified as clogged or severely clogged, Angus Hot Rod is applied to the line before any rooting is attempted. A "severely clogged" line may require more Angus Hot Rod to adequately soften the roots for cleaning than a "clogged" line. After the line is cleared the condition of the line before it was cleared is recorded for use in predicting the requirements for the next years cleaning.

Angus Hot Rod is a category 1 pesticide. The City has a policy of not using category 1 pesticides. A search needs to be completed to determine if a less toxic alternative is available.

OAKLAND CITY COUNCIL

RESOLUTION NO. _____ C.M.S.

INTRODUCED BY COUNCILMEMBER Jean Quan

RESOLUTION AUTHORIZING A LIMITED EXEMPTION TO THE INTEGRATED PEST MANAGEMENT POLICY TO USE HERBICIDES ON CITY OWNED LAND IN THE WILDFIRE PREVENTION DISTRICT AND OTHER CITY PROPERTIES IDENTIFIED BY THE FIRE MARSHAL AS AREAS OF HIGH FIRE HAZARD

WHEREAS, in 1997 the Oakland City Council approved the implementation of a comprehensive Integrated Pest Management (IPM) policy and passed Resolution No. 73968 C.M.S., that prohibits the use of pesticides on City property except as specifically exempted; and

WHEREAS, the Oakland Fire Department is responsible for reducing wild land fuels through vegetation management in Oakland's Wildfire Prevention District; and

WHEREAS, Oakland's Wildfire Prevention District includes City owned public open space such as Joaquin Miller Park, Knowland Park, King Estates Park, Dimond Canyon, Dimond Park, rugged canyons, public pathways, fuel breaks, roadsides, medians and steep hillsides; and

WHEREAS, there are a handful of other areas in Oakland with comparable topography and vegetation to the established Wildfire Prevention District with potentially the same high risk of fire danger; and

WHEREAS, the proliferation of non-native trees and shrubs such as blue gum eucalyptus, acacia, broom, and pampas grass creates a continuous fuel bed and fire hazard throughout the City's high fire hazard urban/wild land interface; and

WHEREAS, invasive, non-native trees and shrubs have few natural enemies, propagate readily in Oakland's climate and are resistant to eradication or control without the assistance of herbicides; and

WHEREAS, the offending trees and shrubs sprout profusely after hand or mechanical clearing and require cutting several times per year to fully abate growth; and

WHEREAS, the uncontrolled growth of non-native, invasive trees and shrubs constitutes a greater risk to native plant communities and wildlife habitat than does the use of selected herbicides as a component of a strategic vegetation management plan; and

WHEREAS, pulling or mechanically removing trees and shrubs may be ecologically damaging in some circumstances as it disturbs soil and creates an inviting seedbed for weeds. Herbicides leave soil intact and undisturbed, making it easier for native plants to survive as well as preventing erosion; and

WHEREAS, the Oakland City Council seeks to improve fire prevention and reduce wild land fuels within the City of Oakland in a cost effective and environmentally sensitive way; now therefore be it

RESOLVED: That the Oakland City Council hereby grants a limited exemption to the Integrated Pest Management policy by allowing the selective use of glyphosate (in formulations such as Round-up or Rodeo) and triclopyr (in formulations such as Garlon and Pathfinder) on City owned land in the Wildfire Prevention District; and be it

FURTHER RESOLVED: That whenever said herbicides are used, they shall only be painted or applied directly on the plant or tree stumps and shall only be used when conditions and best management practices demonstrate that a chemical treatment would be the most effective approach to control the following plant and tree species:

- all species of *Eucalyptus* (*E. globulus* (blue gum), red gum, and others)
- all species of *Acacia* (*A. dealbata* (silver wattle) and *A. melanoxylon* (blackwood acacia) and others); all non-native species of *Prunus* (plum and cherry)
- all species of *Ulmus* (elm)
- *Ilex aquifolium* (Holly)
- *Maytenus boaria* (Mayten)
- all species of *Cotoneaster* (*C. franchetii*, *C. lacteus*, *C. pannosa*)
- all species of broom and gorse: *Cytisus scoparius* (Scotch broom), *Genista monspessulana* (French broom), *Spartium junceum* (Spanish broom) and *Ulex europea* (gorse)
- *Crataegus monogyna* (Italian hawthorn)
- non-native species of blackberry: *Rubus discolor* (Himalayan blackberry) and *R. ulmifolius* (thornless blackberry)
- *Cortaderia selloana* and *C. jubata* (pampas grass, jubata grass), when these plants cannot be removed with a hand or power tools.
- other non-native, invasive species threatening native plant communities and wildlife habitat identified in the Wildfire Prevention District annual report;

and be it

FURTHER RESOLVED: That the selective use of herbicides on City owned land in the Wildfire Prevention District shall be implemented in accordance with best management practices, a strategic integrated vegetation management plan and other applicable local, state and federal requirements concerning the safe use of herbicides such as public notification, use of colored dye and return intervals; and be it

FURTHER RESOLVED: That all vegetation management service contracts shall stipulate compliance with the City's IPM policies and procedures, including those specific to the use of herbicides, and shall require that contractors provide the City with a copy of their state herbicide use reports;

FURTHER RESOLVED: That the limited exemption to the IPM policy to selectively use herbicides on city owned land in the Wildfire Prevention District shall be expressly limited to undeveloped, non-landscaped areas (excluding developed fields, playgrounds, picnic, and other high use areas as currently stipulated in the City's IPM policy); and be it

FURTHER RESOLVED: That only certain strategic areas outside the Wildfire Prevention Assessment District shall have a limited exemption to the IPM policy if the Fire Marshal determines that the proliferation of a non-native, invasive plant species is contributing to the creation of fuel beds that are a high fire hazard;

FURTHER RESOLVED: That the Fire Department shall annually prepare a report to the Wildfire Prevention Assessment District Advisory Board and the City Council on vegetation management efforts over the past twelve months that includes a detailed account of amounts and types of herbicide used and a vegetation management plan for the upcoming year.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 20_____

PASSED BY THE FOLLOWING VOTE:

AYES – BROOKS, BRUNNER, CHANG, DE LA FUENTE, NADEL, QUAN, REID, WAN

NOES-

ABSENT-

ABSTENTION-

ATTEST: _____
LATONDA SIMMONS
City Clerk and Clerk of the Council
Of the City of Oakland, California

ATTACHMENT C.9.6

**Oakland City Council Resolution 79133 - CEQA Review for
Limited Pesticide Use 2005**

REVISED

Farinukh Faiz

OAKLAND CITY COUNCIL

79133

RESOLUTION NO. _____

C.M.S.

05 APR 11 PM 3:35

INTRODUCED BY COUNCILMEMBER Jean Quan

RESOLUTION DIRECTING PREPARATION OF THE APPROPRIATE ENVIRONMENTAL REVIEW DOCUMENTS IN ACCORDANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) EVALUATING A LIMITED EXEMPTION TO THE INTEGRATED PEST MANAGEMENT POLICY TO USE HERBICIDES ON CITY OWNED LAND IN THE WILDFIRE PREVENTION DISTRICT AND OTHER CITY PROPERTIES IDENTIFIED BY THE FIRE MARSHAL AS AREAS OF HIGH FIRE HAZARD

WHEREAS, in 1997 the Oakland City Council approved the implementation of a comprehensive Integrated Pest Management (IPM) policy and passed Resolution No. 73968 C.M.S., that prohibits the use of pesticides on City property except as specifically exempted; and

WHEREAS, the Oakland Fire Department is responsible for reducing wild land fuels through vegetation management in Oakland's Wildfire Prevention District; and

WHEREAS, Oakland's Wildfire Prevention District includes City owned public open space such as Joaquin Miller Park, Knowland Park, King Estates Park, Diamond Canyon, Diamond Park, rugged canyons, public pathways, fuel breaks, roadsides, medians and steep hillsides; and

WHEREAS, there are a handful of other areas in Oakland with comparable topography and vegetation to the established Wildfire Prevention District with potentially the same high risk of fire danger; and

WHEREAS, the proliferation of non-native trees and shrubs such as blue gum eucalyptus, acacia, broom, and pampas grass creates a continuous fuel bed and fire hazard throughout the City's high fire hazard urban/wild land interface; and

WHEREAS, invasive, non-native trees and shrubs have few natural enemies, propagate readily in Oakland's climate and are resistant to eradication or control without the assistance of herbicides; and

WHEREAS, the offending trees and shrubs sprout profusely after hand or mechanical clearing and require cutting several times per year to fully abate growth; and

WHEREAS, the uncontrolled growth of non-native, invasive trees and shrubs constitutes a great risk to native plant communities and wildlife habitat.; and

WHEREAS, pulling or mechanically removing trees and shrubs may be ecologically damaging in some circumstances as it disturbs soil and creates an inviting seedbed for weeds. When hand applied directly to tree and plant stumps, herbicides leave soil intact and undisturbed, making it easier for native plants to survive as well as preventing erosion; and

WHEREAS, the Oakland City Council seeks to improve fire prevention and reduce wild land fuels within the City of Oakland in a cost effective and environmentally sensitive way; now therefore be it

RESOLVED: That the Oakland City Council hereby directs the preparation of the appropriate environmental review documents consistent with CEQA evaluating a limited exemption to the Integrated Pest Management policy for the selective use of glyphosate (in formulations such as Round-up or Rodeo) and triclopyr (in formulations such as Garlon and Pathfinder) on City owned land in the Wildfire Prevention District through revisions to standard practices, protocols and developing a Wildfire Prevention Assessment District vegetation management plan; and be it

FURTHER RESOLVED: That the environmental review will analyze the use of herbicides painted or applied directly on the plant or tree stumps and shall only be used when conditions and best management practices demonstrate that a chemical treatment would be the most effective approach to control the following plant and tree species:

- all species of *Eucalyptus* (*E. globulus* (blue gum), red gum, and others)
- all species of *Acacia* (*A. dealbata* (silver wattle) and *A. melanoxylon* (blackwood acacia) and others); all non-native species of *Prunus* (plum and cherry)
- all species of *Ulmus* (elm)
- *Ilex aquifolium* (Holly)
- *Maytenus boaria* (Mayten)
- all species of *Cotoneaster* (*C. franchetii*, *C. lacteus*, *C. pannosa*)
- all species of broom and gorse: *Cytisus scoparius* (Scotch broom), *Genista monspessulana* (French broom), *Spartium junceum* (Spanish broom) and *Ulex europea* (gorse)
- *Crataegus monogyna* (Italian hawthorn)
- non-native species of blackberry: *Rubus discolor* (Himalayan blackberry) and *R. ulmifolius* (thornless blackberry)
- *Cortaderia selloana* and *C. jubata* (pampas grass, jubata grass), when these plants cannot be removed with a hand or power tools.
- other non-native, invasive species threatening native plant communities and wildlife habitat identified in the Wildfire Prevention District annual report;

and be it

FURTHER RESOLVED: That the environmental review will look at the environmental impact of the use of herbicides on each of the abovementioned plants to assess the relative impact on each species; and be it

FURTHER RESOLVED: That the selective use of herbicides on City owned land in the Wildfire Prevention District shall be implemented in accordance with best management practices, a strategic integrated vegetation management plan and other

applicable local, state and federal requirements concerning the safe use of herbicides such as public notification, use of colored dye and return intervals; and be it

FURTHER RESOLVED: That the City's current IPM guidelines shall be revised and updated utilizing proposed BMPs including buffer zones around creeks and wetland; and be it

FURTHER RESOLVED: That changes in protocols and practices shall include that all vegetation management service contracts shall be developed in accordance with the vegetation management plan and stipulate compliance with the City's IPM policies and procedures, including those specific to the use of herbicides, and shall require that contractors provide the City with a copy of their state herbicide use reports; and be it

FURTHER RESOLVED: That the proposed limited exemption to the IPM policy to selectively use herbicides on city owned land in the Wildfire Prevention District shall be expressly limited to undeveloped, non-landscaped areas (excluding developed fields, playgrounds, picnic, and other high use areas as currently stipulated in the City's IPM policy); and be it

FURTHER RESOLVED: That only certain strategic areas outside the Wildfire Prevention Assessment District shall have a limited exemption to the IPM policy if the Fire Marshal determines that the proliferation of a non-native, invasive plant species is contributing to the creation of fuel beds that are a high fire hazard; and be it

FURTHER RESOLVED: That the Fire Department shall annually prepare a report to the Wildfire Prevention Assessment District Advisory Board and the City Council on vegetation management efforts that includes a detailed account of any proposed amounts and types of herbicide to be used; and be it

FURTHER RESOLVED: That upon completion of the appropriate environmental review and documentation, Staff shall bring to the City Council for its consideration and approval a vegetation management plan, plant list and revised IPM policy for the Wildfire Prevention Assessment District (WPAD).

APR 05 2005

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 20____

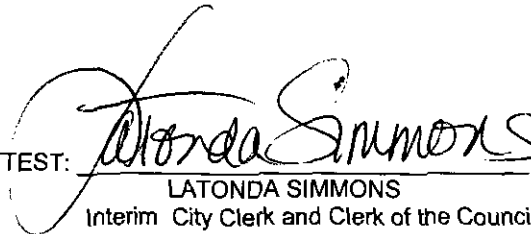
PASSED BY THE FOLLOWING VOTE:

AYES – BROOKS, BRUNNER, CHANG, DE LA FUENTE, NADEL, QUAN, REID, ~~XXX~~ - 7

NOES- 0

ABSENT- 0

ABSTENTION- 0

ATTEST: 
LATONDA SIMMONS
Interim City Clerk and Clerk of the Council
Of the City of Oakland, California

ATTACHMENT C.9.7

City of Oakland

Contractor IPM Certification(s) or Equivalent

QualityPro

GREENPRO SERVICE CERTIFICATION



Presenting this certificate of excellence to
Omega Termite & Pest Control, Inc.

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry by meeting the requirements to provide GreenPro Certified Service.



A handwritten signature in black ink, appearing to read "A. A.", written above a horizontal line.

OFFICIAL SIGNATURE

EXPIRES 1/2022

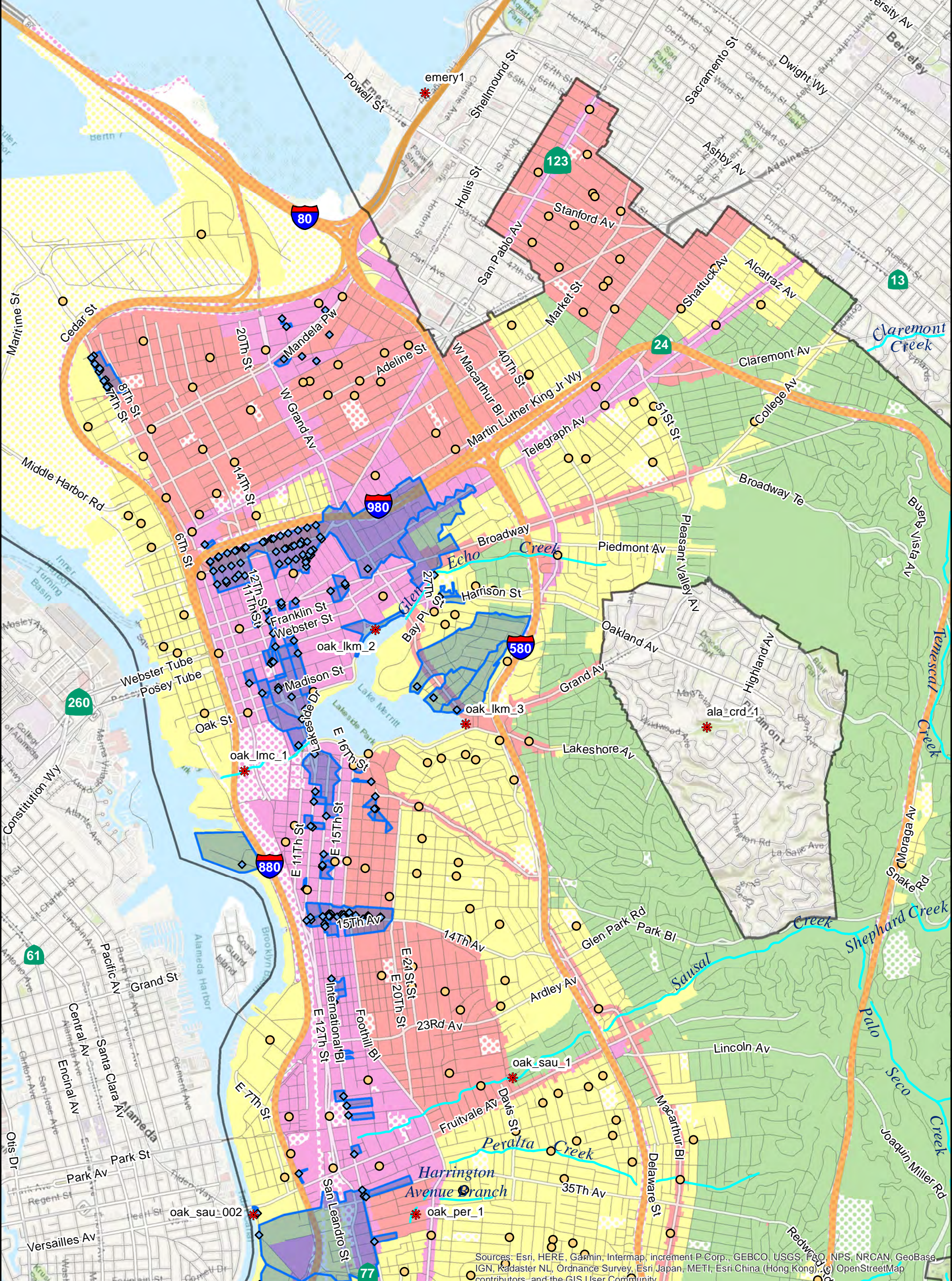
ATTACHMENT C.10.1

City of Oakland Full Trash Capture

Maps

FY 2020-2021

City of Oakland - Trash Generation Map



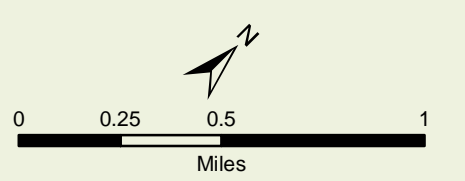
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Trash Generation Category

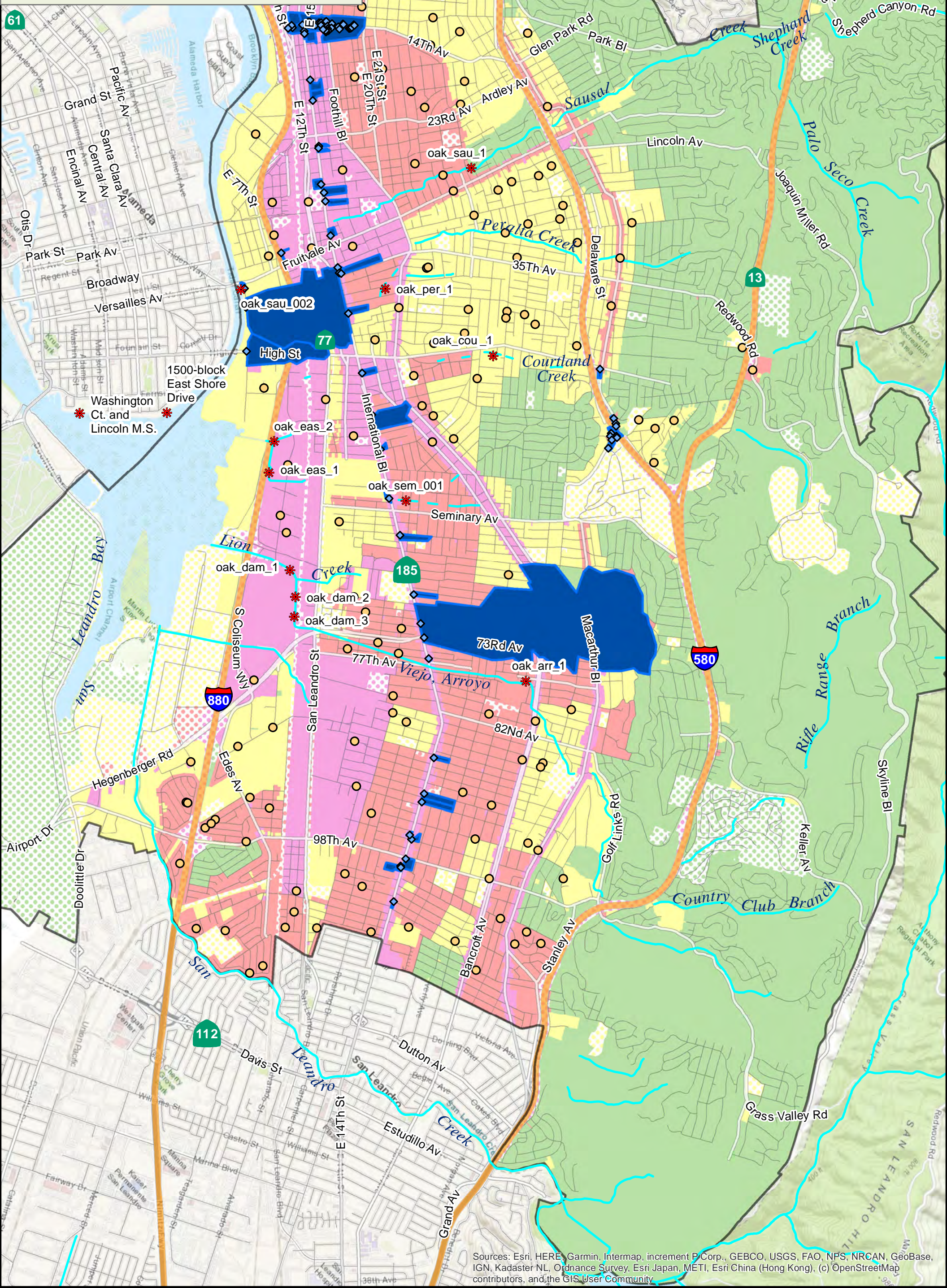
- Low
- Moderate
- High
- Very High

- On-Land Visual Assessment Site
- Creek/Shoreline Hotspot
- Full-Capture Location
- Full Trash Capture
- Non-Jurisdictional (Dot color = Generation Category)

- Street
- Freeway
- Agency Boundary
- Creek



City of Oakland - Trash Generation Map



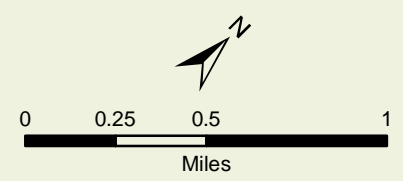
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Trash Generation Category

- Low
- Moderate
- High
- Very High

- On-Land Visual Assessment Site
- Creek/Shoreline Hotspot
- Full-Capture Location
- Full Trash Capture
- Non-Jurisdictional (Dot color = Generation Category)

- Street
- Freeway
- Agency Boundary
- Creek



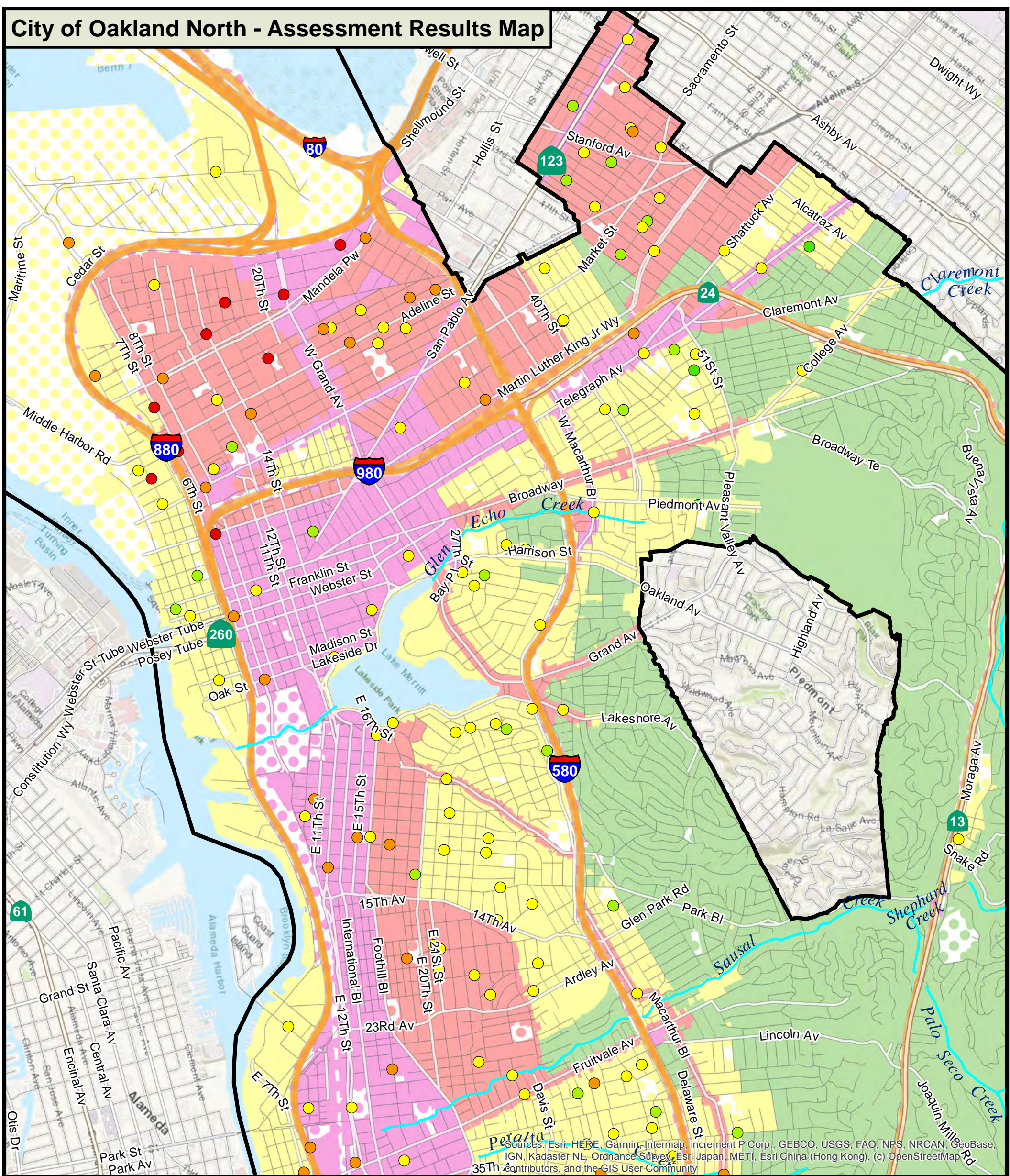
ATTACHMENT C.10.2

City of Oakland

On-Land Visual Trash Assessment Maps

FY 2020-2021

City of Oakland North - Assessment Results Map



Legend

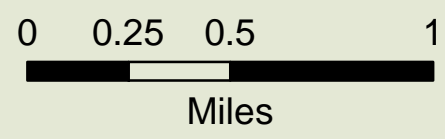
Trash Generation Category

- Low
- Moderate
- High
- Very High
- Non-Jurisdictional
(Dot color = Generation Category)

On-Land Visual Trash Assessment Results

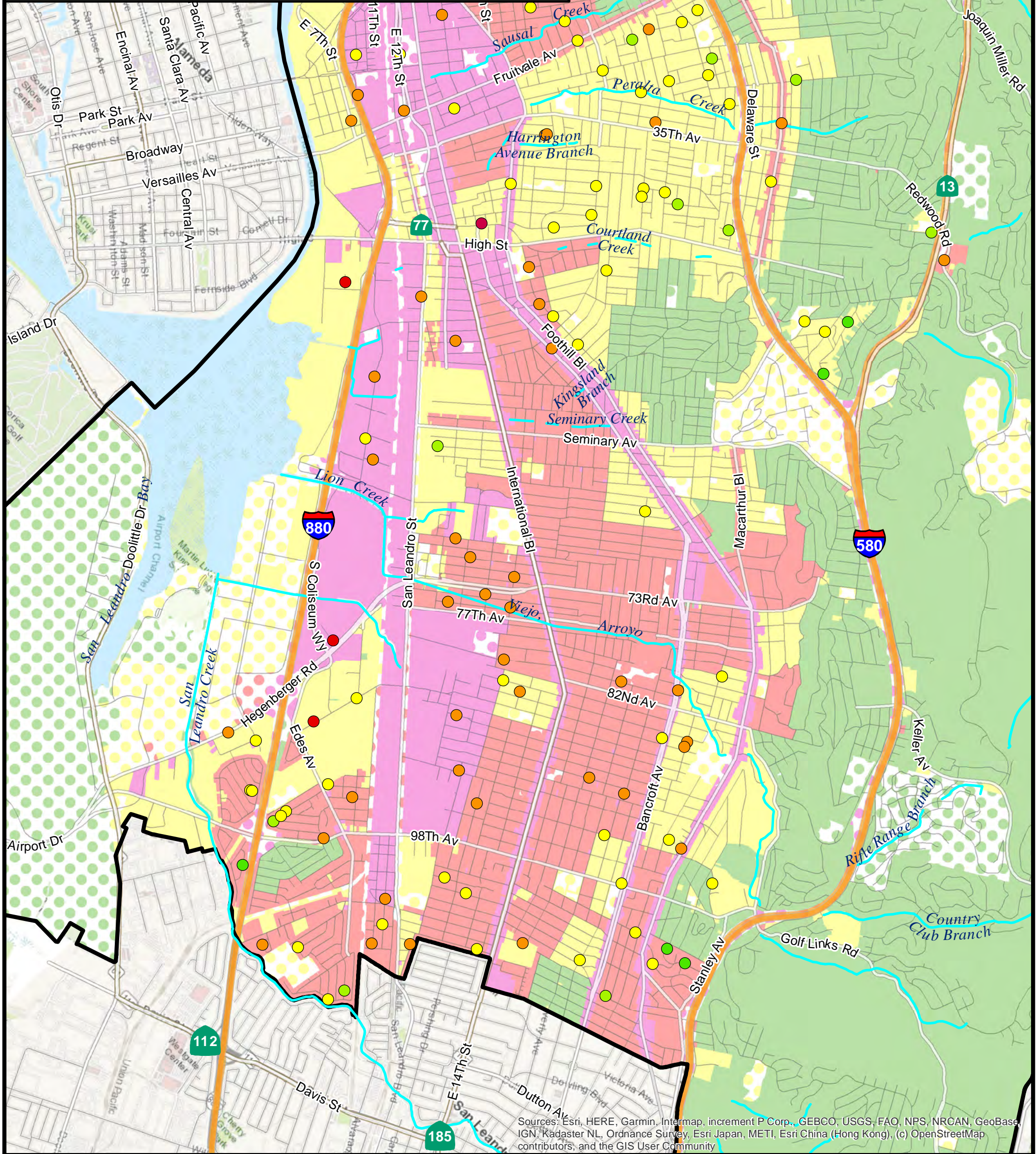
- Low
- Low/Moderate
- Moderate
- Moderate/High
- High
- High/Very High
- Very High

- Streets
- Freeway
- Creeks



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

City of Oakland South - Assessment Results Map



Legend

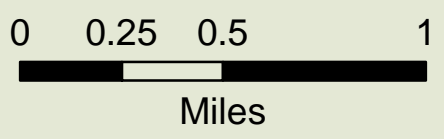
Trash Generation Category

- Low
- Moderate
- High
- Very High
- Non-Jurisdictional
(Dot color = Generation Category)

On-Land Visual Trash Assessment Results

- Low
- Low/Moderate
- Moderate
- Moderate/High
- High
- High/Very High
- Very High

- Streets
- Freeway
- Creeks



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

ATTACHMENT C.10.3

**City of Oakland Summary of Cleanups Used for Creek and
Shoreline Offset
FY 2020-2021**

Summary of Cleanups Used for Creek and Shoreline Offset

In FY 2020-2021 the City continued to use the approved volunteer trash removal rate (11.6 gallons/per hour) that was developed and submitted to the Water Board in FY 2018-2019. The volume data (gallons) directly reported by volunteers is shown in cells with gray shading. All other volume data (gallons) was calculated using the approved volunteer trash removal rate (11.6 gallons/per hour) for events that have only reported volunteer hours. This approach provides a more accurate accounting of the total volume of trash removed from the City's volunteer cleanup program.

Table 1: Adopt a Creek Volunteer Totals

Creek or Waterway	Location	No. of events	Date or Frequency	Trash removed (Gallons)
Arroyo Viejo Creek	78th Ave & Arroyo Viejo Creek	48	1x/week	4320
Arroyo Viejo Creek	The Cul de Sac entrance to Arroyo Viejo park on 78th Ave and Arthur St.	48	1x/week	1440
Arroyo Viejo Creek	Knowland Park	48	1x/week	720
Arroyo Viejo Creek	Arroyo Viejo Park	1	1/16/2021	330
Arroyo Viejo Creek	Golf Links Road	30	1x/week	870
Arroyo Viejo Creek	Skyline Frontage Rd from Grass Valley Rd to Knowland Park gate	20	1x/week	1860
Courtland Creek	Courtland Creek (Courtland Ave & Fairfax St)	192	4x week	2227.2
Courtland Creek	Courtland Creek at Redding	192	4x week	2227.2
Courtland Creek	Courtland Creek Park	1	June - 19 - 21	6000
Elmhurst Creek	75th Ave/San Leandro Street to 92nd Ave and International Blvd.	3	3x/year	900
Glen Echo Creek	3504 Richmond Blvd	24	2x/month	360
Glen Echo Creek	Broadway at 30th	24	2x/month	360
Glen Echo Creek	Glen Echo Park	24	2x month	360

Creek or Waterway	Location	No. of events	Date or Frequency	Trash removed (Gallons)
Glen Echo Creek	Oak Glen Park	48	4x month	360
Harwood Creek	Garber Park	24	2x month	360
Horseshoe Creek	Mountain Blvd, Leona St and Rusting	48	1x/week	3340.8
Horseshoe Creek (Lion Creek)	York Trail Head- Mtn Blvd on - ramp	12	1x/month	1113.6
Lake Merritt	550 El Embarcadero, Oakland, Ca.	64	2x/week	6240
Lake Merritt	Lake Merritt	1	7/19/2020	348
Lake Merritt	Lake Merritt	19	7/1-7/31/20	3720
Lake Merritt	Lake Merritt	17	8/1-8/30/20	3180
Lake Merritt Channel	Channel Park	1	3/6/2021	540
Lake Merritt Channel	Channel Park	1	3/13/2021	2256.15
Lake Merritt Channel	Channel Park	1	3/20/2021	6942
Lake Merritt	Lake Merritt various locations	30	6/15 - 6/30/21	1500
Lake Merritt	Lake Merritt; Grand Lakeside	12	1x/month	556.8
Lake Merritt	Lakeside Park	48	1x week	1113.6
Lake Merritt	Lakeshore Avenue	48	weekly	1113.6
Lake Merritt	Pittman Green at Lake Merritt	48	1x week	2227.2
Lake Merritt	Rotary Nature Center 600 Bellevue Ave 94610	1	3/14/2020	139.2
Lake Merritt	Lake Merritt Pergola to East Lake Park	96	2x/week	2227.2

Creek or Waterway	Location	No. of events	Date or Frequency	Trash removed (Gallons)
Lion Creek	Lion Creek Crossings, Lion Creek	12	1x month	5011
Oakland Estuary	Glascocock Street and Derby Ave	12	1x/month	556.8
Oakland Estuary	Jack London Aquatic Center	1	Feb-17 -21	120
Oakland Estuary	Jack London Square Estuary	19	2x/month	640
Oakland Estuary	Jingletown	1	Jan-21-21	420
Oakland Estuary	Martin Luther King, Jr. Regional Shoreline Park	1	June-6-21	900
Oakland Estuary	Sausal Creek mouth, Jingletown	96	2x week	8640
Oakland Estuary	Union Point Park	24	2x/month	3600
Peralta Creek	2465 34th Ave (Peralta Hacienda Historical Park)	12	1x/month	1440
Peralta Creek	35th & Delaware art garden	12	1x/month	2160
Peralta Creek	35th Ave., MacArthur - Kansas	96	2x/week	8640
Peralta Creek	Foothill Blvd & Bridge Ave	78	1-2x/week	4320
Peralta Creek	Midvale & Georgia	48	1x/week	1113.6
Peralta Creek	Peralta Creek at Peralta Hacienda Park	12	1x month	2088
Peralta Creek	35th Ave between Quigley St and Redding	1	Jul-14-20	15
Peralta Creek	35th Ave between Quigley St and Redding	1	Jul-21-20	22.5
Peralta Creek, Sausal Creek	Fruitvale neighborhood	24	2x/month	3340.8

Creek or Waterway	Location	No. of events	Date or Frequency	Trash removed (Gallons)
Redwood Creek	Redwood Rd turnout between Moraga and Chabot entrance	12	1x/month	417.6
Rifle Range Branch	Skyline Blvd	1	Oct-12-21	165
San Leandro Creek	105th Ave at Edes St	96	2x/week	3541.5
Sausal Creek	3860 Hanly Rd	2	March-28-21	120
Sausal Creek	Joaquin Miller Park	24	2x/month	720
Sausal Creek	Dimond Park, Fruitvale and Lyman	12	1x/month	3898.05
Sausal Creek	Josie De La Cruz Rec. Ctr	11	1x/month	660
Sausal Creek	E 27th street from Fruitvale to 25th Ave.	24	2x/month	720
Sausal Creek, Peralta Creek	Noel Gallo - Oakland City Council District 5 - Clean Streets = Safe Streets	104	2x/week	227,328
Sausal Creek	Park Blvd	96	2x/week	2227.2
Sausal Creek	Sausal Creek watershed - various locations	145	3x/week	2002
Sausal Creek	Dimond District (Dimond Improvement Association)	96	2x/week	42,840
Sausal Creek	Moraga and Mountain	96	2x/week	10,836
Oakland Estuary	Estuary Park	12	monthly	720
Oakland Estuary	Jack London Square	48	weekly	1440
Oakland Estuary	East Shore Park	12	monthly	720
Shepherd Creek	5884 Escher Drive	1	8/19/2020	202

Creek or Waterway	Location	No. of events	Date or Frequency	Trash removed (Gallons)
Temescal Creek	5437 Claremont Ave	48	weekly	2222
Temescal Creek	Temescal Rockridge Greenbelt	12	1x/month	1670.4
Temescal Creek	Tunnel Road & Caldecott Lane, Oakland, CA 94618	48	1x/week	1044
Temescal Creek	55th street between Lowell and San Pablo along both sides	12	1x/month	720
Temescal Creek	North Oakland Sports Field	15	1x/month	390
	Total Events	2,551	Total Trash Removed	406,884
	Total Events with more than one person	768	Removed (gallons)	

Table 2. Citywide Events Volunteer Totals

Event	# of Volunteers	Total Hours	Total Gallons
Earth Day 2020 total	705	1,800	10,845
creek/shoreline portion	550	1,404	8,442
Creek to Bay Day 2020 total	1,173	2,979	18,057
creek/shoreline portion	1,173	2,979	18,057
Martin Luther King Jr Day 2021	1,316	4,017	72,478
creek/shoreline portion	1,041	2,082	16,018
TOTALs	3,194	8,796	101,380
Creek & Shoreline Portion	2,764	6,465	42,517

Table 3. Additional Cleanups at Trash Hot Spot Sites Volunteer Totals

Trash Hot Spot Site No.	Hot Spot site location	Creek	Date of cleanup	No. of events	Trash removed (gallons)
1	Arroyo Viejo Park	Arroyo Viejo Creek	monthly	8	1,440
2	Barry Place	Sausal Creek	monthly	8	240
3	Cesar Chavez Park	Peralta Creek	1/19/2021	1	600
4	Courtland Creek Park	Courtland Creek	weekly	48	1,440
8 & 9	East Creek Slough	East Creek Slough	weekly	48	7,200

Trash Hot Spot Site No.	Hot Spot site location	Creek	Date of cleanup	No. of events	Trash removed (gallons)
10	Fruitvale Bridge Park	Sausal Creek	2x/month	16	3,304
11 & 12	Lake Merritt (2 sites)	Lake Merritt	weekly	96	38,060
13	Lake Merritt Channel	Lake Merritt	1/19/2021	1	180
1, 3, 4 & Alternate site	Arroyo Viejo Park, Cesar Chavez Park, Courtland Creek Park & Rainbow Rec Center	Arroyo Viejo, Courtland, Peralta & Seminary Creek	1x/week	10	30,162
Totals				236	82,626

ATTACHMENT C.10.4

City of Oakland

Direct Discharge Plan Progress Report

FY 2020-2021

CITY OF OAKLAND DIRECT TRASH DISCHARGE CONTROL REPORT

Fiscal Year 2020-21

FINAL



September 30, 2021

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ATTACHMENTS

- 1 - City of Oakland Direct Discharge Work Plan Approval Letter
- 2 - City of Oakland Resolution 88658
- 3 - Homeless Encampment Cleanup Schedule
- 4 - Homeless Encampment Cleanup Heat Map FY 2019-20

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SECTION 1: INTRODUCTION

The purpose of this Direct Trash Discharge Control Report (Direct Discharge Report) is to provide an update on the progress that the City of Oakland (City) has made on the implementation of its Direct Discharge Trash Control Program (Direct Discharge Program), which is designed to reduce the impacts of trash from homeless encampments and illegal dumping into local creeks, lakes and the San Francisco Bay. The trash control measures implemented by the City as part of the Direct Discharge Program are described in its Direct Discharge Control Plan (Direct Discharge Plan) dated February 2019. Information provided in this Direct Discharge Report is focused on the efforts made by the City during Fiscal Year (FY) 2020-21.

The information contained within this report supports the City's 15% trash load reduction offset included in its FY 2020-21 Annual Report and claimed in accordance with the Provision C.10.e.ii of the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) Municipal Regional Stormwater National Pollutant Discharge Elimination System Permit (NPDES Permit No. CAS612008, Order No. R2-2015-0049) (MRP). The MRP allows Permittees to offset part of Provision C.10.a trash load percent reduction requirements by implementing a comprehensive plan, approved by the Executive Officer to control direct discharges of trash to receiving waters from non-storm drain system sources. The Provision sets a maximum of 15% offset credit. MRP Provision C.10.f.ix. requires that Permittees claiming a C.10.e.ii offset include the following with their annual report:

- A summary description of control actions;
- Receiving water assessment results;
- Quantification of trash volume controlled;
- Assessment of resulting improvements in receiving water condition; and
- The claimed offset and documentation of information used in the C.10.e.i formula.

This Direct Discharge Report fulfills these requirements and is structured as follows:

- **Section 2** provides background information on the City and the regulatory context of the Direct Discharge Program.
- **Section 3** provides a summary description of the City's homelessness prevention and support programs and the City's efforts to manage and control trash and debris associated with homeless encampments.
- **Section 4** provides a summary description of the City's efforts to prevent and control illegal dumping.
- **Section 5** quantifies the results of the City's efforts to prevent, control, and remove trash associated with homeless encampments and illegal dumping.
- **Section 6** includes an initial assessment of improvements to receiving waters resulting from the City's control efforts.
- **Section 7** presents the City's funding and planned actions for the Direct Discharge program in FY 2020-21 and beyond.
- **Section 8** presents the claimed trash reduction offset and supporting information.

SECTION 2: BACKGROUND

2.1 CITY OF OAKLAND

Incorporated in 1852, the City of Oakland covers 36,749 acres in Alameda County. Of this land area, 27,926 acres are considered jurisdictional areas that are subject to trash load reduction requirements included in the MRP.

According to the 2021 population estimates from the California Department of Finance, Oakland has a population of 435,514.¹ The median household income of Oakland residents from 2015-2019 was \$73,692, with 16.7% of residents living in poverty.² There are seven primary land use categories within the City. A summary of the land uses within Oakland as depicted by the Association of Bay Area Governments' (ABAG) land use data layer (2005)³ is provided in Table 1.

Table 1. Land uses of jurisdictional and non-jurisdictional land areas in the City of Oakland.

Land Use Category	Jurisdictional Area (Acres)	% of Jurisdictional Area
Commercial and Services	1,545	5.4%
Industrial	2,239	7.9%
Residential	16,767	59.0%
Retail	1,318	4.6%
K-12 Schools	810	2.8%
Urban Parks	602	2.1%
Other	5,143	18.1%

2.2 DIRECT DISCHARGE TRASH PATHWAY

Trash is transported to local creeks, Lake Merritt, and the San Francisco Bay through a number of different pathways, including the City's municipal separate storm sewer system (MS4). Pathways other than the City's MS4 include wind blowing trash directly to waterways, trash located near creeks, and trash left behind or dumped at homeless encampments in or near waterways. These non-MS4 pathways are collectively named "direct discharges." The two pathways that are addressed via the City's Direct Discharge Program are illegal dumping and homeless encampments. Background information on these direct discharge pathways was provided in the Direct Discharge Plan and is also described below. Additional information on the actions that the City is taking to address trash from the MS4 pathway via its Long-Term Trash

¹ Revised population estimates as of January 1, 2020, and provisional population estimates as of January 1, 2021, for the state, counties, and cities and includes a calculation of annual percent change. These population estimates incorporate 2010 census counts. Accessible online: <https://dof.ca.gov/Forecasting/Demographics/Estimates/e-1/>.

² In 2019 dollars, from U.S. Census QuickFacts: <https://www.census.gov/quickfacts/oaklandcitycalifornia>.

³ ABAG (Association of Bay Area Governments). 2005. Bay Area Land Use Geographical Information Systems Data Layer.

Load Reduction Plan is included in Section C.10 of its FY 2020-21 Annual Report to the Regional Water Board.

2.2.1 Homeless Encampments

The homeless epidemic is a crisis for Oakland, the entire Bay Area, and every major city along the West Coast. According to the 2017 Alameda County Homeless Census and Survey Comprehensive Report⁴ the unsheltered population in the City increased by 30% between 2015 and 2017. As discussed further in Section 5.1, according to the 2019 Census there was an additional 47% increase in the unsheltered population in Oakland between 2017 and 2019. Information via the 2021 Census was not yet available at the time this report was submitted.

Trash generated at, or dumped near, homeless encampments accumulates due to limited or nonexistent sanitation and debris services. This unmanaged trash can lead to discharges to storm drains and directly to waterways. The Regional Water Board recognized the impacts that homelessness is having on water quality when they adopted *Resolution No. R2-2015-0024 (Actions to Address the Adverse Water Quality Impacts of Homeless Encampments)* in 2015. The resolution encourages local agencies to undertake efforts to eliminate and prevent adverse water quality impacts from homeless encampments, and finds that discharges or dumping of trash and human waste from homeless encampments poses a significant threat to water quality and public health. The resolution also identifies the need for clear and measurable goals for protecting and restoring water quality and acknowledges that the problem of trash and human waste discharges from homeless encampments is entwined with complex and challenging societal issues, including poverty, the Bay Area's high cost of living, under-employment and unemployment.

The trash control measures that the City is implementing to address water quality impacts associated with trash from homeless encampments is discussed in Section 5.

2.2.2 Illegal Dumping

Oakland has a severe, well-documented problem with illegal dumping throughout the City. As described in the Direct Discharge Plan, Oakland Public Works Department (OPW) spends approximately \$5.5 million annually on eradication of illegal dumping. Crews remove the illegally dumped materials seven days a week and follow a performance standard of addressing 85% of the requests within three business days. In FY 2020-21, the City addressed over 59,000 work orders and removed more than 18.6 million gallons of illegally dumped debris and litter from City streets, parks and right-of-way (See Section 5.6.2). Even with this herculean effort in picking up material faster than weekly garbage service, the challenge of the illegal behavior persists. Illegal dumping blights Oakland, impacts both residential and commercial property owners, degrades local pride and is devastating to the community.

In Spring 2017, the City conducted a survey of illegal dumping sites to help staff better understand the materials found in the public right-of-way and to determine the sources of the materials including trash.⁵ The findings of the survey included: 1) more than 55% of the trash piles found included illegally dumped materials from residential sources; 2) the geographic source of 29% of the piles was identified as from Oakland; and 3) 32% of the piles were found in

⁴ Available online at: <http://everyonehome.org/wp-content/uploads/2016/02/2017-Alameda-County-8.1-2.pdf>.

⁵ City Public Works Committee Agenda Report (September 12, 2017 meeting) summarizing findings of the study can be found here: <https://oakland.legistar.com/LegislationDetail.aspx?ID=3108761&GUID=91485569-0C10-4D75-B680-1C999F90AFBA>.

areas where the infrastructure was moderately to severely neglected. The data from the survey has assisted the City in developing strategies for addressing illegal dumping, including 1) eradicating illegally dumped materials from the streets; 2) enforcement to catch and prosecute the perpetrators of illegal dumping; and 3) educating Oakland residents and businesses on proper disposal methods and opportunities to take ownership and pride in their community. A progress update on the trash control measures intended to address illegal dumping in the City is discussed further in Section 5.

2.3 DIRECT TRASH DISCHARGE CONTROL PLAN

In February 2019, the City of Oakland prepared and submitted a Direct Discharge Plan to the Regional Water Board. The Direct Discharge Plan fulfilled the requirements of MRP Provision C.10.e.ii. and focuses on two main sources of trash to receiving waters—illegal dumping and homeless encampments. The Direct Discharge Plan describes the various programs the City has in place for homelessness prevention, support, and management, and illegal dumping abatement, and the data that the City will collect and report to demonstrate the trash reduction associated with its control measures. The Direct Discharge Plan was approved by the Regional Water Board Executive Officer in April 2019 (Attachment 1). This Direct Discharge Report satisfies the monitoring and reporting elements for FY 2020-21, as described in the Direct Discharge Plan.

SECTION 3: HOMELESS ENCAMPMENT TRASH CONTROLS

The City's efforts to minimize and control trash discharge from homeless encampments include homelessness prevention and support programs, as well as encampment management programs.⁶ A description of the various programs and progress made in FY 2020-21 is provided in this section. Metrics associated with these efforts, including trash volume controlled, are presented in Section 5. Planned actions for FY 2021-22 and beyond are described in Section 7.

3.1 PREVENTION AND SUPPORT STRATEGIES AND PROGRAMS

As described in the Direct Discharge Plan, the City is working to address the homelessness crisis in a number of different ways, in partnership with Alameda County. These include:

- Upstream interventions that prevent people from becoming homeless (e.g., \$2.7 million in funding for anti-displacement services, additional renter protections, increased relocation funding requirements),
- Providing emergency shelter and street outreach services when people become homeless (e.g., Family Front Door, Housing First Support Network, temporary cabin communities), and
- Funding the construction of more affordable housing by leveraging Community Development Block Grants, Measure KK and County A-1 funds.

A summary of the City's efforts and any updates to the City's strategy since the completion of the Direct Discharge Plan in April 2019 are presented below.

3.1.1 Shelter Crisis Declaration

The City has taken measures to expand the resources available for homeless encampment abatement activities. California Government Code Section 8698, et seq., allows the governing body of a city to declare a shelter crisis when a significant number of persons are without the ability to obtain shelter, resulting in a threat to their health and safety. In September of 2017, the Oakland City Council passed Ordinance Number 13456, which declared a shelter crisis in the City and, pursuant to California Government Code Section 8698.1:

“authorized [the City Administrator] in her discretion to suspend the provisions of state and local regulatory statutes, regulations, or ordinances prescribing standards of housing, health, or safety as needed for the interim establishment of shelters for the homeless to the extent that strict compliance would in any way prevent, hinder, or delay the mitigation of the effects of the shelter crisis.”

California Government Code Section 8698.2 provides that, upon a declaration of a shelter crisis, a city may allow persons unable to obtain housing to occupy designated public facilities (including facilities leased by the City) during the duration of the crisis. In April of 2018, the

⁶ More information available online at: <https://www.oaklandhomelessresponse.com/>; and <https://cao-94612.s3.amazonaws.com/documents/4.16.20-COVID-19-Homeless-Response-Update-Council-Info-Memo.pdf>

Oakland City Council passed Resolution 87129 C.M.S which directs the City to support private organizations seeking to provide temporary shelter and sanitation services on their properties, identify funding sources and public land for these efforts, and ease requirements so more housing alternatives can be provided.

In the City's ongoing efforts to expand the resources available for homeless encampment abatement activities, Resolution 87765 was adopted on July 9, 2019, renewing and continuing the City Council's September 2017 declaration of a local emergency due to the existence of the City's homelessness crisis. In February 2020, the City Council passed Resolution 88038, further renewing and continuing the 2017 declaration. The 2017 declaration was renewed once again in December 2020 and May 2021. Pursuant to California Government Code Section 8698.1, the 2017 declaration:

“authorized [the City Administrator] in her discretion to suspend the provisions of state and local regulatory statutes, regulations, or ordinances prescribing standards of housing, health, or safety as needed for the interim establishment of shelters for the homeless to the extent that strict compliance would in any way prevent, hinder, or delay the mitigation of the effects of the shelter crisis.”

A copy of the 2021 resolution is again included with this report as Attachment 2.

3.1.2 Permanent Access to Housing Strategy

The City's Permanent Access to Housing Strategy (PATH)⁷ is a roadmap for ending homelessness in the City over the next fifteen years. PATH is a companion to *EveryOne Home*, the Alameda Countywide Homeless and Special Needs Housing Plan. *EveryOne Home* is a coordinated and collaborative effort by Alameda County and the cities of Oakland and Berkeley to create a comprehensive plan for providing housing and supportive services to homeless people in Alameda County and to those people living with serious mental health illness, chemical dependency, HIV/AIDS and other disabling conditions.

PATH describes the challenge of homelessness in the City, identifies Oakland-specific outcomes to achieve the desired result of ending homelessness, and articulates strategies to achieve those outcomes that are aligned and coordinated with the strategies in *EveryOne Home*. The overarching strategy articulated in PATH and *EveryOne Home* is to shift the approach to the homelessness problem away from managing it and towards solving it. Key elements of this shift will include transitioning from emergency shelter and services towards the acquisition, development and operation of permanent affordable and supportive housing, and the restructuring and refinement of homelessness prevention activities, including new initiatives to prevent people from being discharged from publicly funded systems into homelessness and to ensure that people who do become homeless are re-housed as rapidly as possible.

To end homelessness in Oakland over the next fifteen years (projected from 2007), the City needs:

- Approximately 7,000 units of affordable and supportive housing;
- Three sources of funding: capital dollars, service dollars, and operations dollars;
- County, State, Federal and private funding to leverage Oakland's local dollars; and
- Political and business leadership.

⁷ Available online at <http://www2.oaklandnet.com/oakca1/groups/dhs/documents/report/oak022659.pdf>.

In FY 2019-20, the City updated the five-year strategy outlined in PATH.⁸ Specifically, the plan sets the following targets as indicators of progress toward this goal:

- 2021: No families with children will be sleeping outdoors, in cars, or other places not meant for human habitation
- 2021: Reduce unsheltered homelessness by half from 2019 Point-In-Time Count levels
- 2021: Fewer than 3,000 people will be homeless
- 2021: Eliminate disparities by race in permanent housing outcomes
- 2023: Homeless system can quickly shelter or rehouse anyone experiencing a housing crisis

To better define and measure the changes that are needed to achieve these results, the Plan outlines specific strategies to reach the above goals and commits to measuring the effectiveness of these strategies annually for the life of the plan, including:

- Fewer people become homeless each year
- More people return to housing as quickly as possible
- Expand, improve, and maintain crisis response beds
- People who have been homeless have the incomes and supports they need to avoid returning to homelessness
- Expand the supply of deeply affordable and supportive housing for Oakland's most vulnerable residents
- Address impacts of unsheltered homelessness on sheltered and unsheltered neighbors

The Plan recognizes that providing someone with a bed in an emergency shelter or transitional housing program offers a critical stepping-stone toward housing stability but alone is insufficient. Expanding the supply of deeply affordable and supportive housing, especially for seniors and persons with disabilities, is critical element to solving homelessness. The Plan sets a goal, within the next five years, for Oakland to create:

- 3,000 more units of deeply affordable rental housing; and
- 2,000 more units of permanent supportive housing.

All strategies proposed in the Plan are grounded in the following commitments:

- Addressing equity by eliminating racial disparities in the rates at which people experience homelessness, and rates they exit to stable housing.
- Continuing to strengthen our coordinated entry system to ensure that those most in need are prioritized for limited resources.
- Aligning Oakland resources and policies with partners in the private sector and in county, state, and federal governments.
- Learning from and using best practices based on evidence about what works.

⁸ More information available online at: <https://www.oaklandca.gov/documents/2019-permanent-access-to-housing-path-framework-update>

3.1.3 Housing and Homeless Assistance

The City's Community Housing Services recognizes the tremendous need for services specific to the homeless population. Through the administration of contracts, the City partners with non-profit organizations to assist the homeless and near-homeless community with temporary shelter, hotel/motel vouchers, rental assistance, eviction prevention, and transitional, supportive and special needs housing. Also provided are a continuum of other support services to the homeless such as food, employment, physical and mental health, drug abuse and domestic violence programs. Community Housing Services provides the following programs:

- **Homelessness Prevention** – Programs that provide one-time rental assistance or move-in assistance help to people with a temporary financial crisis to prevent them from becoming homeless.
- **Emergency Housing** – Homeless shelters, as well as hotel/motel vouchers, are included in this program to provide temporary lodging for homeless persons.
- **Transitional Housing** – Several transitional housing programs provide housing with case management and support services to families for up to 24 months. Transitional housing programs are designed to assist those families who are experiencing episodes of homelessness to sustain themselves and to bring about stability in the family unit and eventually to transition to independent living in permanent housing through services provided.
- **Special Needs/AIDS** – Housing facilities and services for special needs populations, particularly those with HIV/AIDS and their families, are provided through supportive housing programs and Housing Opportunities for Persons Living with AIDS throughout Alameda and Contra Costa Counties.
- **Homeless Mobile Outreach Program** – While committed to mitigating the public health and blight associated with homeless encampments, the City recognizes that homeless persons sleeping outside need assistance in accessing homeless services and housing resources. To assist persons living in homeless encampments, the City has established a Homeless Mobile Outreach Program (HMOP). The HMOP provides humanitarian and survival assistance and encourages people in encampments to seek case management, income, health and housing assistance referrals with a goal of becoming permanently housed members of our community.

3.1.4 Keep Oakland Housed

In addition to the City's Community Housing Services (Section 3.1.3), the City has launched a \$9 million program—Keep Oakland Housed—intended to prevent residents from becoming homeless by providing legal representation, emergency financial assistance, and supportive services. The program is funded with \$3 million from the San Francisco Foundation through an anonymous donor and up to \$6 million from Kaiser Permanente. It is run as a partnership between three local nonprofits: Bay Area Community Services, Catholic Charities of the East Bay, and East Bay Community Law Center. Keep Oakland Housed distributes up to \$7,000 in financial assistance to each household in need of help. Funds are not distributed directly to the

families in need but instead to their landlords or other third-party providers or vendors. The money is intended to help residents pay rent, cover moving costs, or handle an unexpected bill. Eligibility requirements are annual income up to \$40,700 for a one-person household or \$58,000 for a family of four (household income at or below 50% of the Alameda County median income).

3.1.5 Additional Prevention and Support Efforts

In support of its ongoing efforts to address homelessness, the City has identified nine actions to focus its efforts:

1. Encourage and support private development of expanded housing options;
2. Pursue multiple strategies including leases with non-profits and faith-based organizations;
3. Permit the disposal of sewage through a temporary holding tank with a contract for regular pumping for people who live in RVs;
4. Amend the City's business tax ordinance to waive the first \$30,000 annually in residential rental property income from tax for property rented through Section 8 or other means-tested housing assistance programs;
5. Identify available public land for these efforts;
6. Call upon external funders including Alameda County and US Department of Housing and Urban Development to maximize funding for these efforts;
7. Ask Alameda County, Oakland Unified School District, and Caltrans to identify available public land and/or fund support services;
8. Find funding sources to support these efforts; and
9. Identify options to deal with issues related to liability and insurance.

The April 26, 2021 Agenda Report *City Auditor's Office Presentation of Homeless Services Performance Audit*⁹ provides updates on these planned actions.

3.2 HOMELESS ENCAMPMENT MANAGEMENT

The City's Encampment Management Team (EMT) maintains a master list of encampments considered for interventions in Oakland (e.g., removal, implementation of sanitation and trash removal). The list includes information about the encampments related to the four criteria for intervention applied by the City and described in more detail in the Direct Discharge Plan: safety, health, location, size. A summary of the City's efforts and any updates to the City's actions to manage trash associated with homeless encampments that have occurred since the completion of the Direct Discharge Plan in April 2019 are presented below.

3.2.1 Homeless Encampment Task Force and Encampment Management Team

Starting in 2011, the City initiated a multi-agency Homeless Encampment Task Force that met bi-weekly to focus measures on areas subject to homeless occupation. The Task Force duties included: 1) prioritizing monthly homeless encampment clean-ups; 2) coordinating agency

⁹ Available online at: <https://oakland.legistar.com/LegislationDetail.aspx?ID=4914744&GUID=95E165F7-3924-424C-8CEC-9040074AFBEC&Options=&Search=>

resources (illegal dumping crew, homeless social services and fire department personnel) for the monthly clean-up efforts; 3) collaborating with adjacent landowners (such as Caltrans) on encampment prevention and trash removal; and 4) identifying physical barriers, such as fencing or boulder installations, to prevent encampment establishment at potential tent site locations.

In May of 2020, in response to COVID-19, the Homeless Encampment Task Force was discontinued, and the Emergency Homelessness Taskforce (EHT) was established to promote harm-reduction strategies, provide linkages to essential health and human services, and reduce encampment footprints where waste and debris are jeopardizing public safety and public health.¹⁰ At the same time, Oakland City Council adopted a Temporary Encampment Management Policy to guide the actions of the EHT. The EHT remained active during the shelter-in-place order until the Oakland City Council adopted a new Encampment Management Policy (EMP) on October 20, 2020 (Resolution 88341 C.M.S.).¹¹ At that time, the EHT was discontinued, and the EMT was convened. The EMT is an interdepartmental working group tasked with implementing and administering the EMP, consisting of representatives from OPW, Human Services Department (HSD), Oakland Police Department (OPD), Oakland Fire Department (OFD), the City Administrator's Office (CAO), and other consulted departments as necessary (e.g., the Mayor's Office, the City Attorney's Office, Parks and Recreation). The EMT is facilitated by the City Administrator's Office via the Homelessness Administrator.

3.2.2 Homeless Encampment Management Policy

The City's October 2020 EMP outlines policies and procedures for conducting encampment interventions, such as encampment closures or cleanings, to address the health and safety impacts of encampments. A notice and offers of shelter prior to an encampment closure are required, except in an emergency.

Encampments located within 50 feet of a protected waterway (protected waterways include watercourses as defined in the MRP and Oakland Municipal Code Section 13.16) are defined as "high-sensitivity areas" in the EMP, and can be closed for that reason under the EMP. Alternatively, the EMT can provide opportunities for people to move voluntarily to a "low-sensitivity area", away from the waterways and not in another high-sensitivity area as defined in the EMP. High-sensitivity areas are locations where the health and safety impacts of homeless encampments are heightened, and the City prioritizes maintaining the areas free of encampments.

Encampments located in high-sensitivity areas are always subject to EMT intervention given the potential degradation of these areas as defined in the EMP. For encampments in low-sensitivity areas, the EMT considers health and safety findings, including damage to essential infrastructure such as drainage systems, in deciding the appropriate level of intervention. Interventions are considered and prioritized through the EMT and EMT decisions align with EMP goals, including the goal to provide regular and adequate trash collection from encampments.

There are currently four types of EMT interventions, including:

1. **Closure** – removing the encampment and using enforcement to prevent re-

¹⁰ More information available online at: <https://www.oaklandca.gov/topics/encampment-management-team>

¹¹ Available online at: <https://cao-94612.s3.amazonaws.com/documents/Encampment-Management-Policy-88341-CMS.pdf>

encampment;

2. **Cleaning** – temporarily moving an encampment so that the location can be cleaned to resolve health and hygiene issues and then allowing the encampment residents to return;
3. **Temporary Health and Safety Measures** – providing services to address the immediate health and safety needs of persons at an encampment and surrounding neighbors such as barriers to protect campers from traffic, portable toilets and wash stations, regular garbage pickup; and
4. **Debris Pick-up** – scheduled collection of debris associated with or near an encampment.

The City's standard operating procedure for the closure of homeless encampments with guidelines that must be followed to protect the constitutional rights of persons whose personal property remains at the locations prior to closure is provided in Attachment 3 of the City's Direct Discharge Plan.

3.2.3 Trash and Debris Removal

The City's Keep Oakland Clean and Beautiful Division (KOCB), which falls under OPW, implements the Illegal Dumping Abatement Program in response to citizen reports of litter and illegal dumping (see Section 4 for more information). The KOCB also removes illegally dumped material associated with homeless encampments.

SECTION 4: ILLEGAL DUMPING TRASH CONTROLS

As described in the Direct Discharge Plan, the City addresses illegal dumping using three strategies:

- Eradicate illegally dumped materials from the streets
- Enforce to catch and prosecute the perpetrators of illegal dumping
- Educate Oakland residents and businesses on proper disposal methods and opportunities to take ownership and pride in their community

A description of the City's Illegal Dumping Trash Controls and progress made in FY 2020-21 are provided in this section. Metrics associated with these efforts, including trash volume controlled, are presented in Section 5. Planned actions for FY 2021-22 and beyond are described in Section 7.

4.1 ERADICATION

As described in the Direct Discharge Plan, KOCB staff respond to citizen reports¹² of litter and illegal dumping. The KOCB's Illegal Dumping Abatement Program operates seven days per week. On the weekends, there are four full-time crews in four garbage trucks. Monday and Friday there are 12 full-time crews that utilize 12 trucks (garbage, flatbed, overhead loader, and pickup). From Tuesday through Thursday there are four additional full-time crews (for a total of 16 crews) that utilize the trucks. This work is accomplished by 38 staff including three supervisors, 10 crew leaders, and 25 workers. Materials are picked up and taken to the Davis Street transfer station. Starting in 2009, every call and clean-up activity for illegal dumping is tracked through the City's data tracking system, *Cityworks*. In 2009, the City established a performance standard that 85% of its illegal dumping requests will be cleaned up within three working days.

In July 2015, as part of the new Mixed Material and Organics Franchise Agreement (MM&O) with the City's contractor, Waste Management of Alameda County (WMAC), Oakland began assigning 25 illegal dumping service requests received per workday to WMAC. Since FY 2017-2018, Oakland assigns up to 30 services requests per workday to WMAC as provided in the MM&O Agreement.

In March 2018 the City initiated a Rapid Response Crew (RRC) that proactively removes illegal dumping from main thoroughfares, noted hotspots, and block-by-block (as opposed to responding only to dumping identified by work orders). The FY 2018-19 budget allocated funding to pay for one additional full-size packer truck and the 2018 mid-cycle budget allocated an additional \$1.7 million to create two more RRC. Since FY 2018-19, the KOCB and RRC as assigned to different zones within the City and work together to address work orders that come in.

In Spring 2019, OPW entered into an agreement with the Alameda County Sheriff's Department to participate in the Sheriff's Work Alternate Program (SWAP). This program enables court assignees identified by Alameda County to perform litter abatement, debris and vegetation removal, assist with illegal dumping cleanup and other community service work under the direct supervision of OPW staff. The Participants in this program have proven to be a complimentary

¹² Request are tracked online at: <https://data.oaklandnet.com/Infrastructure/illegal-dumping/dpba-izmw>.

benefit that has assisted OPW with completing more tasks quickly and on a larger scale.

4.2 PHYSICAL DETERRENCE

KOCB has implemented structural controls to help reduce illegal dumping. In 2009, KOCB identified 83 “high priority” illegal dumping sites and in 2010 the City launched a pilot video program that placed deterrence devices (live cameras and dummy cameras) at 46 of those locations (see Section 4.3 for more information). In addition, the City has installed physical barriers (logs, boulders, fences) at known dump sites to discourage dumping. The City continues identifying opportunities to implement additional physical deterrence methods.

4.3 ENFORCEMENT

Starting in Spring 2013, the City launched an illegal dumping enforcement initiative. This effort is multi-pronged and has created a more effective mechanism for holding illegal dumpers accountable. The initiative includes: 1) creation of a multi-departmental task force; 2) modification of the City ordinance (Ordinance 13195 C.M.S.); 3) institution of administrative fines for illegal dumping incidents; and 4) creation of “sting operations.” In 2017 the multi-departmental task force was reinvigorated as the Illegal Dumping Task Force (IDTF). The Ordinance

modifications include, but are not limited to, the following elements:

- Classify illegal dumping as a public nuisance;
- Make large commercial quantities of illegal dumping (one cubic yard or greater) a misdemeanor;
- Enhance administrative and civil remedies and penalties against persons for illegal dumping. The penalties include administrative citations, civil penalties, treble damages, and punitive damages;
- Provide a civil penalty up to \$1,000 per day for each large item or commercial quantity (one cubic yard or more) illegally dumped. For example, for each day an illegally dumped mattress remains on public or private property, a civil penalty up to \$1,000 is applicable. Dumping more than three cubic yards (an amount requiring more than one pickup truck to remove) would be citable as two violations;
- Permit recovery of the City's and victim's costs from the perpetrator, including costs of investigation and recovery of attorney's fees and court costs;
- Allow community service in lieu of monetary penalties, in accordance with procedures developed by the City Administrator;

- Require landlords to disclose forwarding information for tenants who leave and illegally dump their belongings near their former residences; and
- Make landlords responsible for materials tenants illegally dump near their rental units.

Since September 2014, the City operates a reward program to encourage community members to provide information on illegal dumping. The program is prominently advertised in multiple locations on the City's website and through fliers distributed throughout the City at Neighborhood Crime Prevention Council meetings and other community meetings. In addition, the City makes it easy to report illegal dumping through the 311 Call Center, via email, an online reporting form, and a mobile phone/web app.

In 2016, the City Council allocated \$100,000 in funding for implementation and use of cameras for illegal dumping enforcement. These funds allowed the City to purchase four sets of video cameras and license plate readers as well as a server at City Hall that receives the data from each camera site. The cameras are installed at undisclosed strategic locations. Camera systems are promising tools for gathering evidence and holding illegal dumpers accountable. Experience has shown that citizen's reports of illegal dumping are frequently limited to incidents citizens happen to observe and critical information is often missing to hold the illegal dumpers accountable. City staff has been adjusting the use and deployment of the cameras and expects to improve their effectiveness over time. The City is actively exploring smart, solar powered, and rapid deployable cameras. With the use of cameras staff can proactively document illegal dumpers in areas where illegal dumping occurs most frequently, gathering information needed to take action.

The City's 2018 mid-cycle budget included funding to rebuild the former Litter Enforcement Officer Program that is now called the Environmental Enforcement Officers (EEOs). Starting in FY 2018-19, four EEOs and one Supervising EEO began assisting with illegal dumping enforcement efforts. EEO duties include illegal dumping outreach, education, and enforcement, issuing warning letters, and carrying out investigations to identify individuals violating illegal dumping regulations. Metrics on the program for FY 2020-21 are provided in Section 5.5.

The Department of Planning and Building (PBD) is responsible for ensuring private properties are free of blight, including graffiti. During Quarter 1 through Quarter 3 of this reporting period for the Fiscal Year 2020-2021 (7/1/2020-3/31/2020), a cumulative of 380 Graffiti specific complaints were received. These complaints ranged from minor residential defacement of property fencing by graffiti to larger-scale residential and commercial defacement of property. Of these 380 cases, as stated in Quarters 1 through 3 of Fiscal Year 2020-2021), 239 were abated following code enforcement response.

4.4 EDUCATION

The City has taken steps to educate citizens on illegal dumping with the goals to: reset societal norms on personal responsibility for proper disposal of unwanted items; re-emphasize the laws and consequences for illegally dumping; and remind residents and businesses of proper disposal options available to them.

A Media Outreach Campaign for Illegal Dumping is focusing on users of social media who are based in Oakland. It encompasses youth, young adults, and adults who use these platforms. For transparency and accountability, Cityworks data regarding illegal dumping is posted in a

dashboard online.¹³ The information is updated and managed by one of the IDTF members. The messaging has informed users on City activities to address illegal dumping, and how the City and community members can work together to make progress toward cleaner neighborhoods.

OPW contracted with Aspire Visual Communications and Design, an Oakland-based consultant, to develop an outreach and marketing campaign to empower residents and reduce dumping. Per the contract scope, “the campaign, through messaging and outreach strategy/tools, will empower and build unity within the community by providing awareness, information, and guidance towards resources designed to promote behavioral change and reduce illegal dumping and its negative impacts.” In the spring of 2019, Aspire conducted a “research and development” phase of the campaign to gather input from stakeholders in the community, the City, and other subject matter experts to help inform what the messaging goals and scope of the campaign.

The campaign slogan, “Oaktown PROUD: Prevent and Report Oakland’s Unlawful Dumping” along with a logo was developed with significant input by the community. This slogan and logo was used on outreach materials beginning with the launch of the campaign at the **Battle for the Bay** event that took place on Coastal Cleanup Day, September 21, 2019.¹⁴ Conceived of by Oakland staff as a nod to the 20th anniversary of the famous Brown + Brown=Green event, where Oakland and San Francisco, under the leadership of Jerry Brown and Willie Brown competed to see which city could be the cleanest and greenest, the two Cities will once again participate in a friendly competition to rally volunteers and clean neighborhoods and waterways. The Oaktown PROUD messaging was featured throughout the event publicity and day-of activities. Further outreach events and media messaging will build on the momentum of the Battle for the Bay event.

Building from an idea suggested by Oakland High School students, in the summer of 2020 OPW sponsored twenty-five students from Oakland High School and Skyline High School to undergo internship training as illegal dumping experts. They developed multimedia skills for video production and public speaking skills. Over the fall and spring semesters, these students (now seniors) developed and delivered presentations to their peers and to younger students at Oakland middle schools. These presentations educated young people about the nature and impact of the illegal dumping problem and empowered them with information and encouragement on how to combat the problem, including connecting them with affordable waste disposal services such as Bulky Pickup Service and Bulky Block Parties. The concept is partly modeled after the recycling movement’s successful efforts to teach young people about correct recycling habits, which empowered those young people to in turn teach their own families.

A crucial component of the Environmental Enforcement Program is to change the behavior of those who contribute to the persistent blight in Oakland. Through zone walks, EEOs conduct educational visits to convey to Oakland residents and merchants the impacts of unlawful hauling/dumping and provide appropriate ways to dispose of waste. Officers also distribute information at community meetings, City-sponsored events, schools, and via social media. Notably, EEOs establish rapport and ongoing relationships with residents to empower Oaklanders to be a part of the solution, resulting in clean, sustainable communities. The EEOs, through their zone patrol and community engagements, routinely promote WMAC’s Bulky Pickup Service as a resource and an alternative to dumping. This awareness campaign

¹³ See <https://www.oaklandca.gov/services/oak311>.

¹⁴ More information available at: <https://medium.com/@Oakland/oakland-volunteers-break-records-on-battle-for-the-bay-2019-7629634ab467>

has been instrumental in educating Oaklanders in the proper method of disposing bulky items.

4.5 BULKY PICKUP SERVICE

Appointment style curbside bulky pickup service¹⁵ is provided by WMAC and has been available free of charge if used once a year to residents of 1-4-unit single family dwellings (SFD) since 2005, and to residents of 5-plus-unit multi-family dwellings (MFD) since July of 2015. OPW staff continues to promote the service to increase utilization by all residents, and particularly residents of MFD, through electronic distribution of ads and video content including Facebook, YouTube and Craigslist, and on television screens at both Oakland branches of the Department of Motor Vehicles. Printed promotional materials are distributed annually by mail to all Oakland households, and on an on-going basis at community fairs and events, at Oakland Library branches and Community Centers. OPW staff also provides on-site technical assistance, in collaboration with WMAC staff, to first-time MFD owners and managers to ensure successful outcomes that foster ongoing participation.

In FY 2018-19, OPW staff and the Mayor's office collaborated on a phone banking effort targeting MFD property owners and managers. In July and August 2018, OPW staff trained Mayoral interns to call MFD owners and managers and promote use of the Bulky Pickup service and to promote the waiver that allows tenants to schedule Bulky Pickup appointments directly with WMAC. Over 600 owners and managers were contacted and approximately 100 waivers were distributed.

OPW and the Mayor's Office are also collaborating on "bulky block party" events to promote participation in the bulky pickup service. The first event was held on August 25, 2018. Oakland residents may bring bulky items including appliances, mattresses, tires, and other large items for free disposal or recycling, in addition to receiving information about and encouragement to use the bulky pickup service. The program was paused for a portion of FY 2020-21 due to COVID-19 gathering restrictions, but there are plans to resume "bulky block party" events on a continuous basis moving forward.

¹⁵ More information available at: www.oaklandrecycles.com

SECTION 5: MONITORING AND REPORTING

Metrics associated with the homeless encampment and illegal dumping prevention, control and removal efforts described in Sections 3 and 4 are presented in this section.

5.1 HOMELESS INDIVIDUALS

Every two years, during the last ten days of January, communities across the country conduct comprehensive counts of the local population experiencing homelessness to measure the prevalence of homelessness in each community. The Point-in-Time Count (i.e., Census) is required by the U.S. Department of Housing and Urban Development (HUD), but more importantly, it informs local strategic planning, investment, capacity building, and advocacy campaigns to prevent and end homelessness.

During the most recent general street count on the night of January 29, 2019, a total of 4,071 homeless individuals were recorded in Oakland.¹⁶ Of these homeless individuals, 861 were considered sheltered¹⁷ and the remaining 3,210 were considered unsheltered.¹⁸ Despite the City's ongoing prevention and support programs, the number of homeless individuals increased from what was recorded during the previous count in 2017, which was 2,761. As shown in Table 1, the increase in the number of homeless individuals in Oakland is relatively consistent with that recorded for the County. The next Census is scheduled for 2021. Information via the 2021 Census was not yet available at the time this report was submitted.

Table 2. Number of homeless individuals and shelter status in Oakland and Alameda County in 2017 and 2019.

Year	Status	Oakland	Alameda County	% in Oakland
2017	Sheltered	859	1,766	49%
	Unsheltered	1,902	3,863	49%
	Total 2017	2,761	5,629	49%
2019	Sheltered	861	1,710	50%
	Unsheltered	3,210	6,312	51%
	Total 2019	4,071	8,022	51%
% Change	Sheltered	0%	-3%	--
	Unsheltered	69%	63%	--
	Total 2017 vs 2019	47%	43%	--

Source: Applied Survey Research (ASR) 2019. Alameda County Homeless Count and Survey, Comprehensive Report.

5.2 HOMELESS SERVICES

As of FY 2020-21, homeless services provided by the City of Oakland include operating three permanent homeless shelters, four recreational vehicle sites, one secure overnight parking location, five community cabins, and fifty-two (52) hygiene sites (Figure 1). In FY 2020-21, the

¹⁶ Applied Survey Research (ASR). 2019. Alameda County Homeless Count and Survey, Comprehensive Report.

¹⁷ Living in a supervised publicly or privately-operated shelter designated to provide temporary living arrangement (ASR 2019)

¹⁸ With a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, including a car, park, abandoned building, bus or train station, airport, or camping ground (ASR 2019).

City of Oakland used an \$8.6 million grant from the State of California Homeless Emergency Aid Program (HEAP) to create additional housing, shelter and social services for unsheltered residents. In October 2020, the City Council passed a resolution that authorizes the City Administrator to use \$6.6 million of the HEAP funds to provide beds, shelter, and services to an estimated 1,000 unsheltered residents within one year—roughly half of the population living outdoors in Oakland according to Alameda County’s 2017 Point-in-Time Survey. This includes:

1. Three new additional Community Cabin sites will shelter residents living in dangerous, unregulated street encampments in West, Central, and East Oakland.¹⁹ This program provides emergency shelter, services and a path to transitional and permanent housing while eliminating the health and safety issues encampments have on surrounding neighborhoods. The new Community Cabin locations include:
 - 1449 Miller Avenue (City property)—Serving East 12th & 23rd Avenue, which will be displaced by the 23rd Avenue Bridge Retrofit Project.
 - 3401 Mandela Parkway (Caltrans property large enough to accommodate two Community Cabin sites)—Serving 35th & Peralta, the 2400 to 2600 block of Wood Street, and encampments near the Emeryville border.
 - 105 5th Street (Caltrans parcel under 880 from Oak to Madison streets)—For several smaller encampments near Jack London Square and Chinatown.
2. Four managed recreational vehicle (RV) sites in East, Central, and West Oakland for up to 125 RVs with secure parking, sanitary facilities, and garbage services. All locations are currently at near 100% occupancy except the recently opened site at 2401 Wood Street which is growing towards full capacity as well. Locations include:
 - 711 71st Avenue across from Coliseum BART;
 - 3499 Beach Street, connected to the proposed double Community Cabin site at 3401 Mandela Parkway;
 - 3801 East 8th Street near High Street and I-880; and
 - 2401 Wood Street
3. Increasing the number of year-round shelter beds from 350 to 450, and operating the winter shelter year-round.
4. An \$800,000 grant agreement with Bay Area Community Services to provide day-to-day management of the interim housing program for unsheltered residents at The Holland, the new rapid rehousing facility at 641 Grand Ave.

¹⁹ The City expects to spend an estimated \$4.5 million to operate these sites for 18 months and is still actively raising private contributions to purchase needed cabins and supplies, and build the sites.

5.2.1 Homeless Shelters

In FY 2020-21 the City operates three City-funded shelters (St. Mary's, St. Vincent de Paul, and East Oakland Community Project - Crossroads), which are illustrated in Figure 1. The City provided 225 single beds and five (5) family units available daily and year-round. Although there was no interruption to the shelters being open 365 days per year, maximum occupancy was reduced, at St. Vincent de Paul occupancy was reduced to 75 from 100, and at the Crossroads Shelter occupancy for single beds was reduced from 125 to 99 while family beds remained the same at five (5). Increased efforts were carried out at St. Vincent de Paul and the Crossroads Shelter to reduce risk of infection and spread by decompressing the shelters, regular wellness checks, regular covid-testing, and vaccinations as they became available.

In FY 2020-21, COVID-safety was the primary work of the Shelter staff which included regular surveillance testing, COVID education to clients and staff, as well as vaccination events in partnership with Alameda County Healthcare for the Homeless programs. A total of 471 unduplicated individuals were provided housing through the East Oakland Community Project. During FY 2020-21 the shelter provided 25,439 single bed nights (70% occupancy) and 1,099 family unit night (60% occupancy). In addition, with 70 households (single and family units) exited to Permanent Housing, and 246 to Transitional Housing. The Saint Vincent de Paul shelter provided shelter to 234 unduplicated individuals and provided a total of 27,375 bed nights (57% occupancy). During that time frame, 4 households were moved from the shelter to permanent housing, and 118 individuals were moved to transitional housing.

Due to COVID, the FY 2020-21 Winter Relief efforts looks significantly different than in previous years. St. Mary's Center, which normally runs a 28-bed congregate winter shelter for seniors did not open their shelter due to COVID. Instead, they received City and County funding for an intensive, street-based case management program to identify highly vulnerable seniors on the street and work with them to obtain temporary or permanent housing to stray from unsafe congregate shelter settings during the pandemic and encourage social distancing. East Oakland Community Project (EOCP) was able to safely add its regular 10 winter overflow beds to the Crossroads Shelter. These beds are for single men and women and are available on a first come first served basis.

In FY 2020-21 the City continued to increase its capacity to provide emergency/crisis response beds/spaces to people experiencing unsheltered homelessness in Oakland. The City currently has over 1,800 beds/spaces for unsheltered individuals including shelter, transitional housing, and Safe RV parking programs. In FY 2020-21, the following new crisis beds/spaces opened:

- Family Matters Shelter – family shelter with 20 individual family units/60 beds
- HomeBase trailers – COVID response program for people at high risk of serious illness or death due to COVID with 67 trailers serving 128 people
- Covenant House/YEAH! shelter – 30 bed shelter for transitional aged youth
- Lake Merritt Lodge – COVID response hotel for people at high risk of serious illness or death due to COVID - 92 rooms
- Wood Street Safe RV Parking - 40 RV parking spaces

Under the City of Oakland Permanent Access To Housing (PATH) Strategy, Homeless Mobile Outreach Program (HMOP), regular outreach is conducted to assess the needs of unsheltered persons in encampments, transition aged youth (TAY), and the general homeless population to

not only assess their needs but also to also provide the intervention necessary to direct unsheltered persons to housing options, health services and other human services. In FY 2020-21 the City's Homeless Mobile Outreach Program (HMOP) was expanded substantially, doubling full time employee to 10 front line workers.

In FY 2020-21 the COVID-19 pandemic continued to significantly impact outreach efforts and work focus including but not limited to increasing on the concentration on COVID-19 wellness checks, education on COVID-19 Safety and supply distribution, coordination with Street Medicine Teams, supporting vaccination and testing events, special assignments for relocating the most vulnerable, as well as reduced fieldwork hours. In spite of these difficulties, outreach efforts resulted in the following outcomes:

- 17,914 units of harm reduction supplies including food, water, blankets, fire extinguishers, flashlights, socks, etc. were distributed.
- Street-based services were offered to 895 unduplicated, unsheltered persons living in homeless encampments, in their vehicles or on the streets.
- Over 4,493 units of duplicated outreach and intensive case management efforts were provided to the 895 unduplicated unsheltered persons.
- From the outreach services to the unsheltered, 43 individuals successfully exited homelessness to positive housing destinations including permanent housing, transitional housing, shelters, and respite.

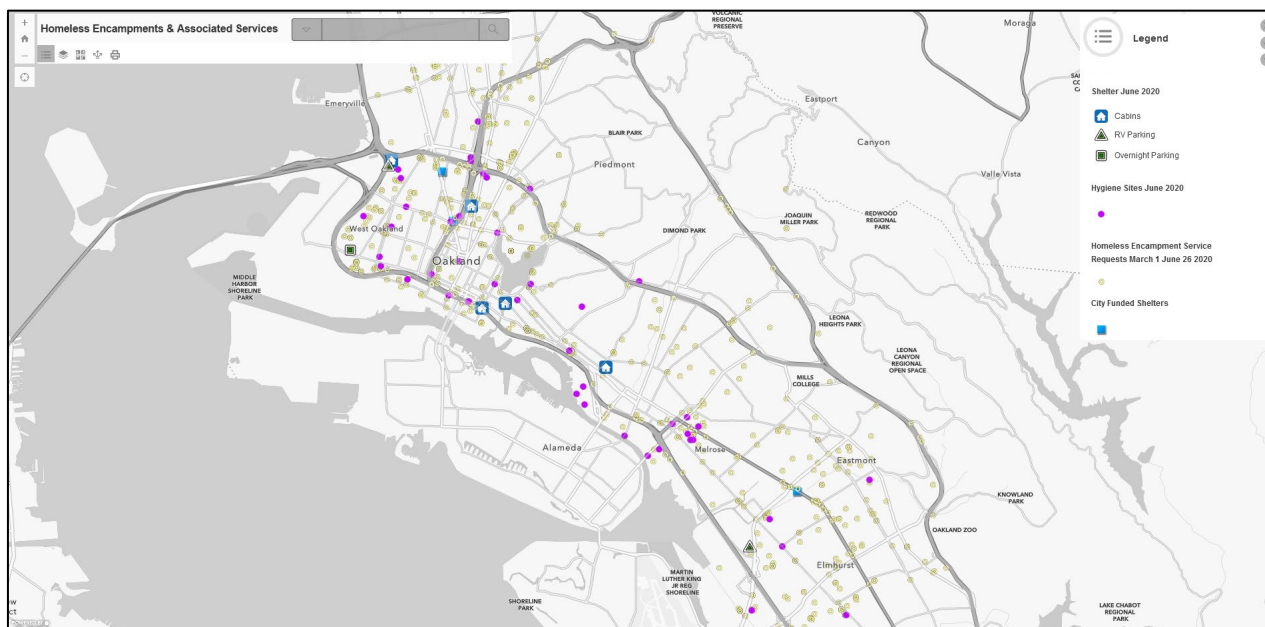


Figure 1. City-funded Homeless Services in FY 2020-21
(<https://www.arcgis.com/apps/View/index.html?appid=940cddb8d5ae4f28bc37b0067d858b25>).

5.2.2 Community Cabins

The City of Oakland established Community Cabins to provide individuals living in encampments with a specific location where they can stay temporarily. Each site serves up to 40 individuals at a time for up to 6 months. Services include wash stations, portable toilets, garbage pickup, and housing navigation (case management) services. Program goals are to increase health and safety of residents, to connect residents with mainstream services and the mainstream homeless response system, and to end the unsheltered status of residents.

The pilot program began in December 2017 with the opening of the first site at 6th & Castro (known as Castro Community Cabins). In May 2018, a second site was opened at 27th & Northgate (known as Northgate Community Cabins). The 6th and Castro site was closed in January 2019, but two more programs opened during FY 2018-19, Lake Merritt Community Cabins in October 2018, and Miller Community Cabins in January 2019. Three more sites opened in FY 2019-20, Mandela Parkway North, Mandela Parkway South, and Oak St. Community Cabins. As of March 2020, the Lake Merritt Community Cabins were decommissioned and currently five sites are operating Citywide. The locations of the Community Cabins are shown on Figure 1 and a photograph of the site at Peralta Park and Lake Merritt Channel is provided in Figure 2.

In response to the Covid-pandemic approximately 10-12 beds are taken offline to afford single occupancy units for those who are medically fragile. The reduction of maximum occupancy leads to approximately 182 beds being available during FY 2020-21. In addition, FY 2020-21 saw significant reduction in positive outcomes as a result of the multitude of challenges presented during the global pandemic, including but not limited to; staffing shortages, Covid-exposures and infections, shelter in place, eviction moratoriums, reduced housing availability, etc. The following services were provided during FY 2020-21:

- 428 unduplicated clients served (253 of those have been homeless one year or longer).
- 72 individuals transitioned to permanent housing locations.
- 121 individuals exited to transitional housing/temporary locations.



Figure 2. Community Cabin (Tuff Shed) Site.

5.2.3 Sanitation and Garbage Services

Sanitation services provided by the City at many locations associated with homeless encampments include portable bathrooms, hand-washing stations and/or garbage carts. In FY 2020-21 the City increased the number of sanitation service locations from forty-five (45) to fifty-two (52); there are also thirteen (13) sites served by mobile showers.

The locations with sanitation services are presented in Figure 1. An image showing sanitation and garbage services at a homeless encampment sanitation site managed by the City of Oakland is presented in Figure 3. The porta-potties and hand-washing stations are serviced regularly by the vendor. OPW staff picks up the garbage and debris at these locations once per week (see Attachment 3 for the cleanup schedule). Trash removal volumes associated with sanitation and garbage services are presented and discussed in Section 5.6.



Figure 3. Homeless Encampment Sanitation Site Managed by the City of Oakland.

5.3 HOMELESS ENCAMPMENT ABATEMENTS

Table 3 shows the number of homeless encampment abatements²⁰ from 2010 through FY 2020-21. Nine of the 57 abatements (16%) conducted in FY 2020-21 were within 500 feet of a waterway. Trash removal volumes associated with these abatements are discussed in Section 5.6. A photograph of a homeless encampment cleanup is presented in Figure 4.

The decrease in encampment abatements from FY 2018-19 to FY 2020-21 was due to the COVID-19 pandemic. On March 23, 2020, the Oakland City Administrator issued an Emergency Order that suspended the City's Encampment Management Policy (EMP) and the Standard Operating Procedure for Removal of Homeless Encampments until the updated EMP was adopted on October 20, 2020. In the interim, the City's Emergency Homelessness Taskforce implemented the Temporary Encampment Management Policy. This reduced the number of cleanings and closures that could be performed. There were additional complicating factors that prevented the City from quickly increasing the number of encampment abatements once the new

²⁰ In this report, an encampment abatement encompasses two types of encampment interventions: closure and cleaning.

Encampment Management Policy was adopted on October 20, 2021. In the last few month of 2021, abatements per month increased markedly as the reconvened Encampment Management Team improved efficiencies and began to effectively prioritize and carry out a larger volume of encampment interventions. Table 4 in Section 5.6 below shows that despite this decrease in abatements, there was a large increase in volumes of trash removed from encampments in FY 2020-21.

Table 3. Homeless Encampment Abatements by Fiscal Year, City of Oakland.

Action	Fiscal Year							
	2010-13	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
Homeless Encampment Abatements (City-wide)	10	91	193	390	294	412	189	57

Note: Numbers presented in this table differ from those presented in Table 4. Table 3 only includes abatements (cleaning and closures). Table 4 includes volumes of trash removed from encampment abatements and from regular garbage removal conducted at encampment sites.

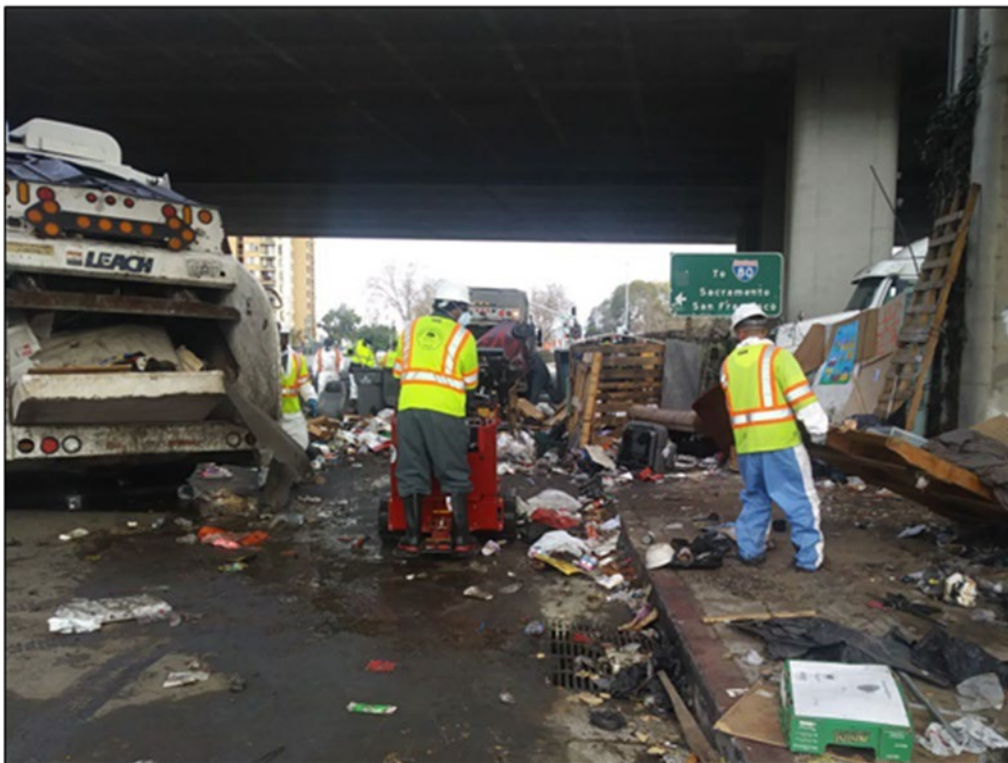


Figure 4. Homeless Encampment Clean-up.

5.4 ILLEGAL DUMPING ENFORCEMENT

The City Administrator's Office's Nuisance Abatement Division issues administrative citations and warning letters based on evidence gathered from the City Attorney's Office after the initial referral of citizen information regarding illegal dumping is made by the Call Center. During FY 2020-21, the Environmental Enforcement Officer Program (EEOP) responded to 3,812 work orders from June 10, 2020 through June 29, 2021. EEOs issued a total of 857 citations during

FY 2020-21; out of the 857 citations issued 139 (16%) were paid by the offending party. Roughly 7% of the work orders (249 out of 3,812) were resolved by removing the illegally dumped material by the owner/resident after contact by an EEO. Approximately 4% of the work orders (145 out of 3,812) resulted in a request for community service. Twelve (<1%) work orders were referred to the City Attorney's Office, to determine whether a citation or fine would be issued.

5.5 ILLEGAL DUMPING DETERRENCE

The City takes measures to deter illegal dumping activities including installing physical barriers and undertaking beautification projects. For example, last fiscal year the City installed physical illegal dumping barriers (such as logs, boulders, and fences) on Golf Links Road between Blandon Road and Glenly Road. Log barriers will also be installed on Golf Links Road between Elysian Fields and Scotia Avenue to deter illegal dumping in Arroyo Viejo Creek, and a beautification project has been initiated on Edes Avenue between 105th Avenue and Bergedo Road.

In FY 2020-21, the City began the process of completing a beautification project on Hegenberger Road between International Boulevard and Hawley Street. The project includes the removal of weedy vegetation, illegal dumping, and litter, the installation of physical illegal dumping barriers, and the spreading of mulch to prevent vegetation growth. Plants and flowers were planted to beautify the area and serve as a deterrence for future dumping. A similar project is ongoing at Bond Street between High Street and 42nd Avenue.

In addition to the beautification projects, the City is also working with Team Oakland students to have mosaic artwork installed on litter containers on International Boulevard from the San Leandro border to High Street. The project is intended to instill civic pride along this corridor and reduce the amount of illegal dumping that is occurring around litter containers. Due to COVID-19 related delays, not all available funding for beautification and physical illegal dumping deterrence was utilized in FY 2020-21. Remaining funds will be utilized for projects in FY 2021-22.

5.6 TRASH VOLUME CONTROLLED

5.6.1 Homeless Encampments

Through the combined efforts of encampment clean-ups, abatements, and recurring garbage service, the City removed more than 4.5 million gallons of homeless-related trash and debris in FY 2020-21 (Table 4). This is a 30% increase in the volume of litter removed compared to the previous fiscal year. A map showing the locations of homeless encampment clean-ups is provided in Figure 5 and a heatmap illustrating the volume trash removed in FY 2020-21 is provided as Figure 6. The heatmap shows high volumes of trash removed from or near the following waterways:

- Lake Merritt
- Courtland Creek
- Seminary Creek
- Arroyo Viejo
- San Leandro Bay

A visual comparison of the heatmap for trash removal associated with encampments in FY 2020-21 and previous FYs, provided in Attachment 4, suggests that clean-up locations have

remained relatively consistent since last year. Most of the trash associated with homeless encampments is concentrated around West Oakland and the areas surrounding International Boulevard. Additional discussion of the number of homeless encampment clean-up events and the volume of trash removed in FY 2020-21, including efforts within 500 feet of a waterway, is provided in Section 5.6.3.

Table 4. Volumes of Trash Removed from Homeless Encampments by the City of Oakland, FYs 2015-16, 2017-18, 2018-19, 2019-20, and 2020-21.

Action	Fiscal Year				
	2015-16	2017-18	2018-19	2019-20	2020-21
Volume trash & debris removed (gallons)	178,000	557,942	2,357,433	3,513,253	4,577,342

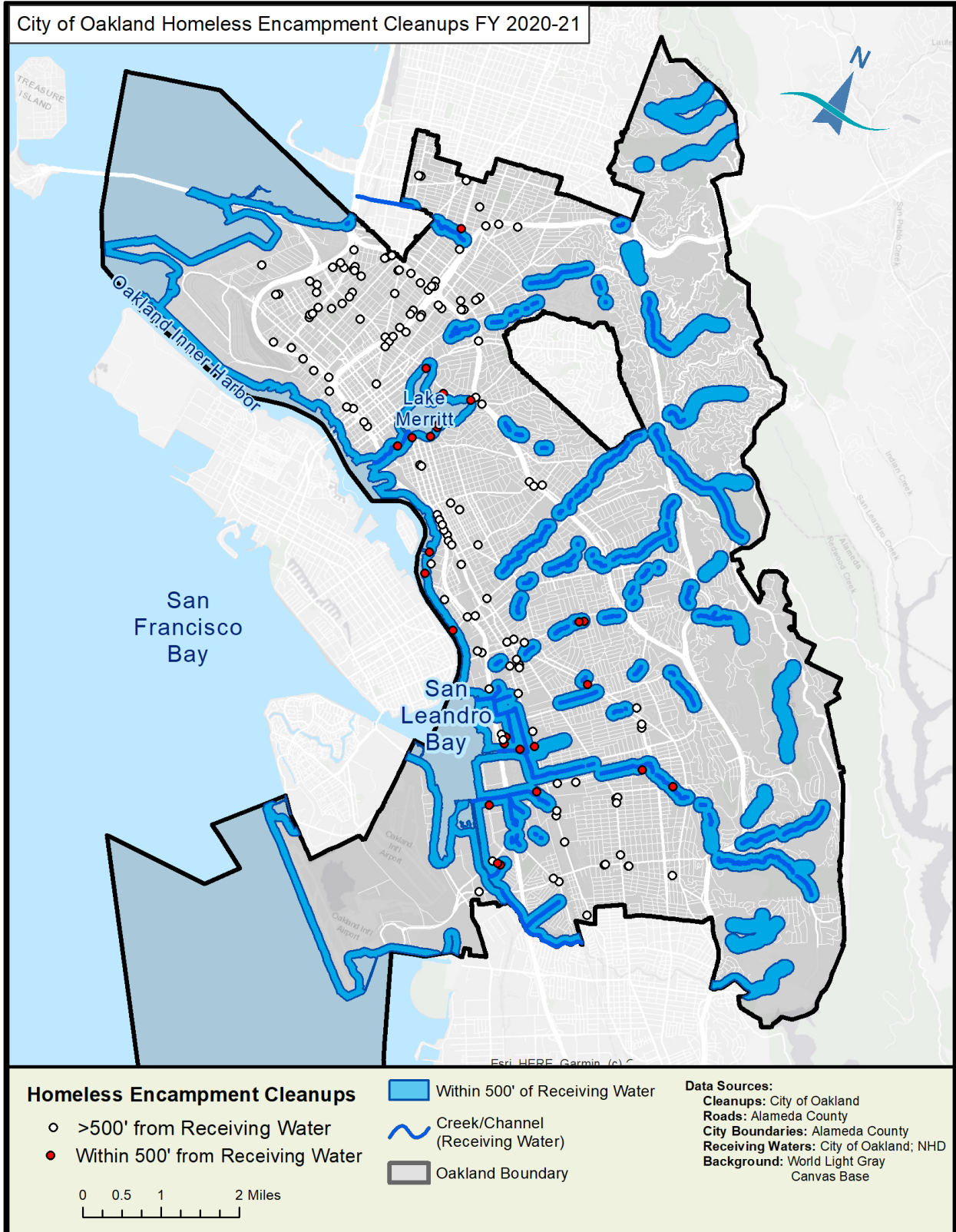


Figure 5. Locations where the City of Oakland conducted homeless encampment cleanups, FY 2020-21.

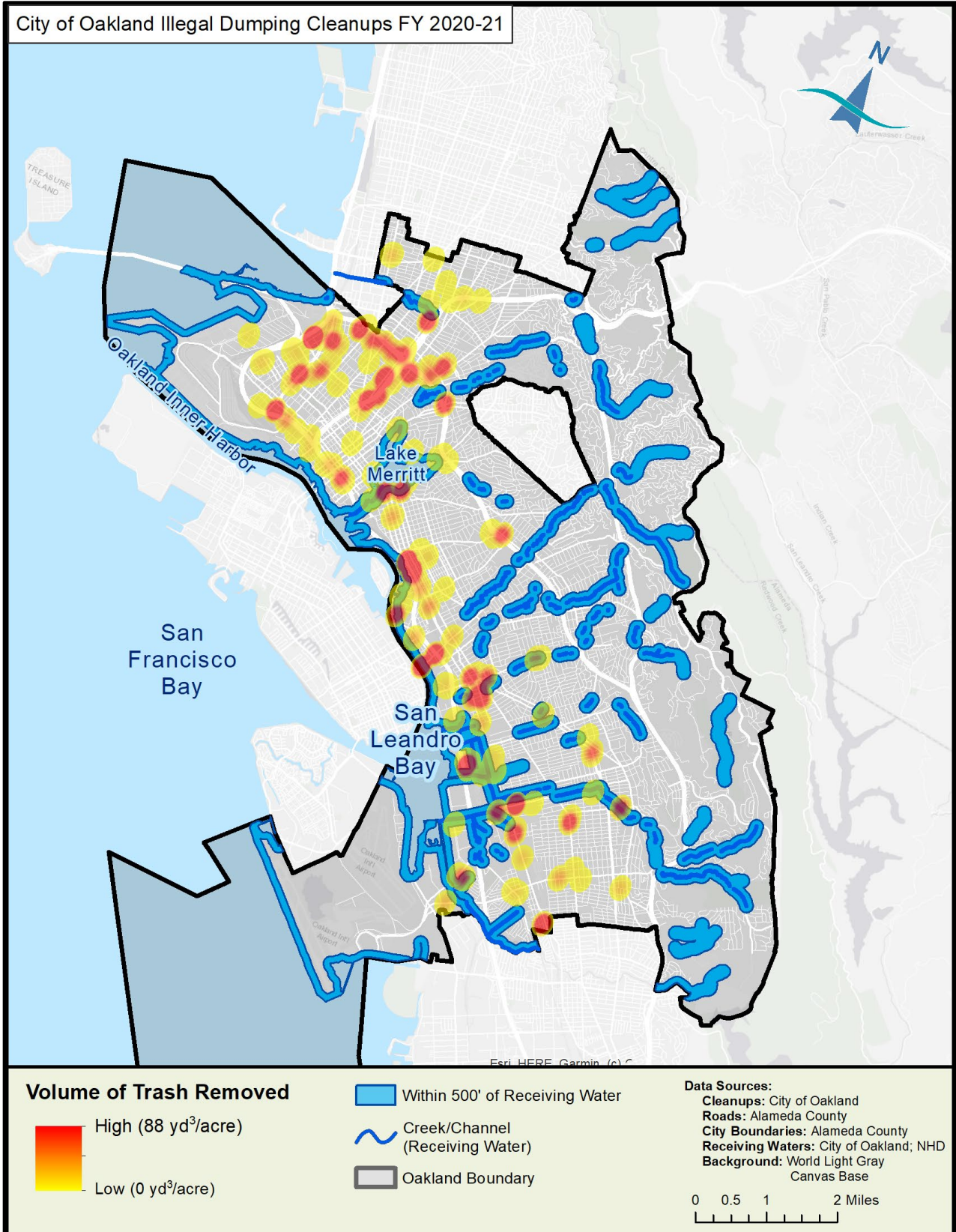


Figure 6. Density of Homeless Encampment Cleanups led by the City of Oakland, FY 2020-21.

5.6.2 Illegal Dumping

Through the combined efforts of KOCB and WMAC, the City removed more than 18 million gallons of illegally dumped debris and litter from City streets, parks, and rights-of-way in FY 2020-21. This is a 22% increase from the amount removed in FY 2019-20 (Table 5). In FY 2020-21, 89% of work orders associated with illegal dumping were closed within three working days, which exceeds the standard of 85% set by the City and is consistent with performance in past years.

Table 5. Illegal Dumping Abatement Totals, FYs 2012-13 through 2020-21.

Metric	Fiscal Year								
	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18 ^a	2018-19	2019-20	2020-21
% of Sites Cleaned within 3 Business Days	86%	85%	90%	85%	81%	86%	92%	90%	89%
# of Closed Illegal Dumping Work Orders	15,692	17,346	17,848	21,899	32,758	34,289	39,340	44,552	59,733
Volume of Material Removed (Gallons)	7.3M	7.6M	6.9M	7.3M	11.3M	12.1M	12.8M	15.3M	18.6M

^a The percentage of sites cleaned within 3 business days in FY 2017-18 is based on the KOCB work orders only. 100% of WMAC orders were closed within 3 days. Information for RRC on the % of work orders closed within 3 days was not available for FY 2017-18.

A map showing the locations of illegal dumping clean-up sites in the City in FY 2020-21 is provided in Figure 7. A heat map showing the volume of illegal dumping material removed by KOCB and RRC in FY 2020-21 is provided in Figure 8.²¹ Evident from these maps is that dumping occurs throughout most parts of the City, but is concentrated largely west of Highway 580, in the densest portions of the City. A visual comparison with the heatmaps from previous fiscal years, included in the City's Direct Discharge Plan, suggests that the geographic distribution of illegal dumping has not substantially changed over the last fiscal year.

Additional discussion of the illegal dumping clean-up events and the volume of trash removed in FY 2020-21, including efforts within 500 feet of a waterway, is provided in Section 5.6.3.

²¹ The volume trash removed by WMAC is not recorded by work order and is therefore not presented on the heat maps. For purposes of this report, total volume removed by WMAC is calculated by multiplying the number of work orders handled by WMAC times the average volume removed per KOCB/RRC work order. For FY 2020-21, the average gallons per KOCB/RRC work order was calculated to be of 323. 8,888 WMAC work orders x 323 gallons per work order = 2,870,824 gallons removed by WMAC.

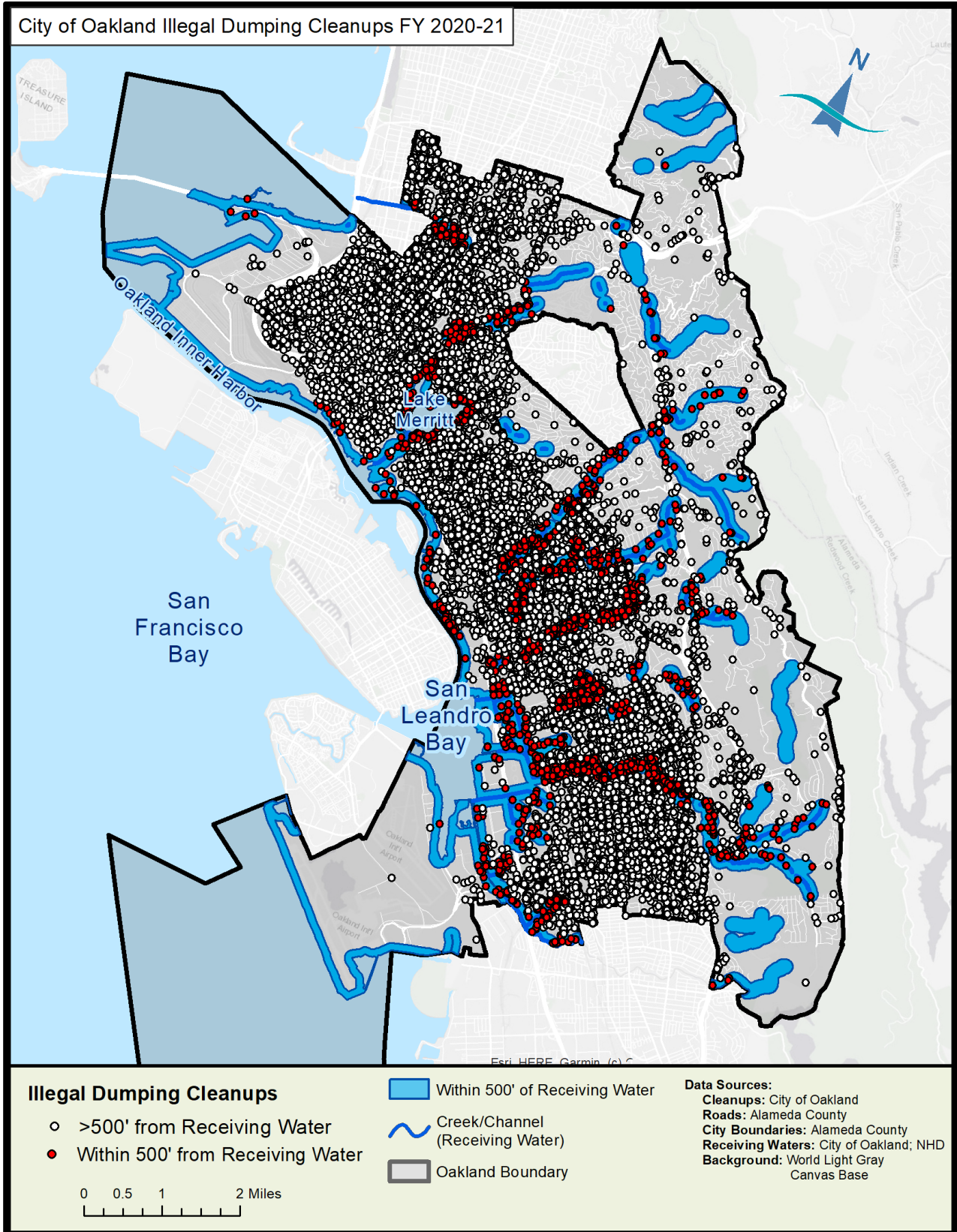


Figure 7. Illegal Dumping locations cleaned by the City of Oakland, Fiscal Year 2020-21.

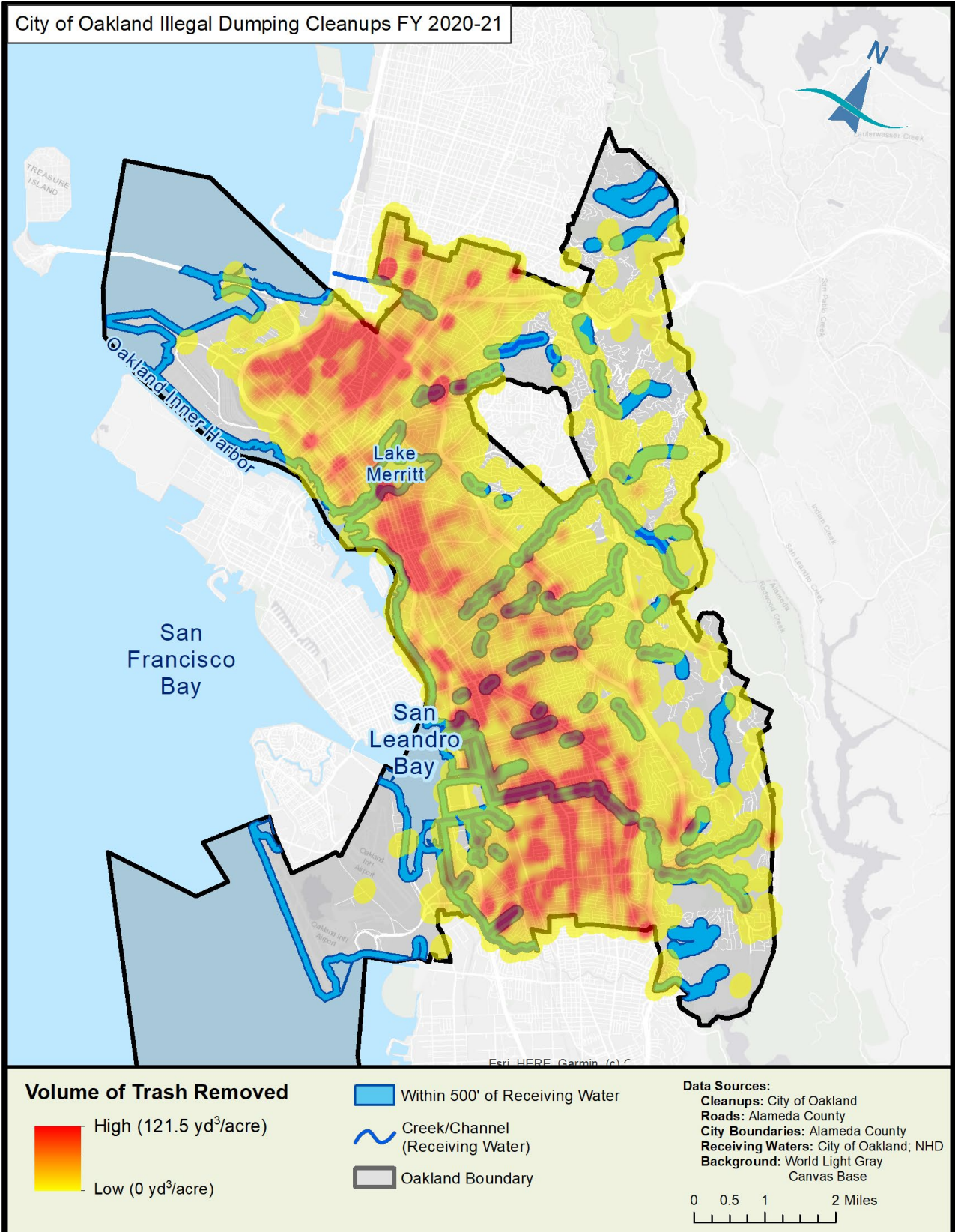


Figure 8. Density of Illegal Dumping locations cleaned by the City of Oakland, Fiscal Year 2020-21.

5.6.3 Total Trash Volumes Removed

Through its efforts to control trash associated with homeless encampments and illegal dumping, the City of Oakland removed more than 23.1 million gallons of trash from City streets, parks, and public rights-of-way in FY 2020-21 (Table 6; Figure 9). Of this volume removed, 80% (18.5 million gallons) was associated with illegal dumping and the remaining 4.5 million gallons was associated with homeless encampments. Over 4.1 million gallons of the trash removed by the City during FY 2020-21 were within 500 feet of a waterway. That accounts for 18% of the total trash removed by the City.

Through the City's efforts the overall volume of trash removed increased by 23% in FY 2020-21 compared to FY 2019-20, and the volume of trash removed from homeless encampments increased by 30% during the same timeframe. For litter associated with homeless encampments within 500 feet of a waterway, the volume of trash removed increased by a factor of 1.6. The increase in the amount of trash removed from homeless encampments is attributable to the City's enhanced efforts via the KOCB Division to provide garbage service at more encampments and to prioritize encampment abatements at large encampments. In addition, the City hired a homelessness administrator in Winter 2020 to facilitate encampment management (see Table 6; Figure 9).

As listed in Table 6, the number of illegal dumping cleanup events also increased in FY 2020-21 along with the volume of trash removed via these events, which increased by 22%.

Table 6. Gallons of Trash Removed via City of Oakland Homeless Encampment and Illegal Dumping Cleanup Efforts in Fiscal Years 2017-18, 2018-19, 2019-20, and 2020-21.

Fiscal Year	Source and Trash Removal Location					
	Homeless Encampments		Illegal Dumping		Combined	
	Within 500' of a Waterway	All Sites	Within 500' of a Waterway	All Sites	Within 500' of a Waterway	All Sites
Gallons of Trash Removed						
2017-18	54,340	557,942	1,899,708 ^a	12,148,044	1,954,048 ^a	12,705,986
2018-19	146,995	2,357,433	1,836,992	12,751,974	1,983,988	15,109,407
2019-20	362,408	3,513,253	1,927,317	15,262,860	2,289,725	18,776,112
2020-21	567,824	4,577,342	3,542,380	18,576,829	4,110,204	23,154,171
Number of Cleanup Events						
2017-18	71	382 ^b	4,553 ^a	34,289	4,624 ^a	34,671
2018-19	74	936 ^b	5,519	39,340	5,593	40,276
2019-20	177	1,264 ^b	5,924	44,552	6,101	45,816
2020-21	318	1,892 ^b	9,553	59,733	9,871	61,625

^a Location information was not available for the illegal dumping work orders addressed by WMAC in FY 2017-18 and therefore these data were not included in the "within 500' of waterway" numbers for FY 2017-18. WMAC events and volumes trash removed are included in FY 2018-19 numbers presented in this table.

^b Numbers of homeless encampment clean-up events presented in this table differ from those presented in Table 3 because this table includes all clean-up efforts (abatement and garbage removal) conducted at encampment sites, while Table 3 presents abatements only.

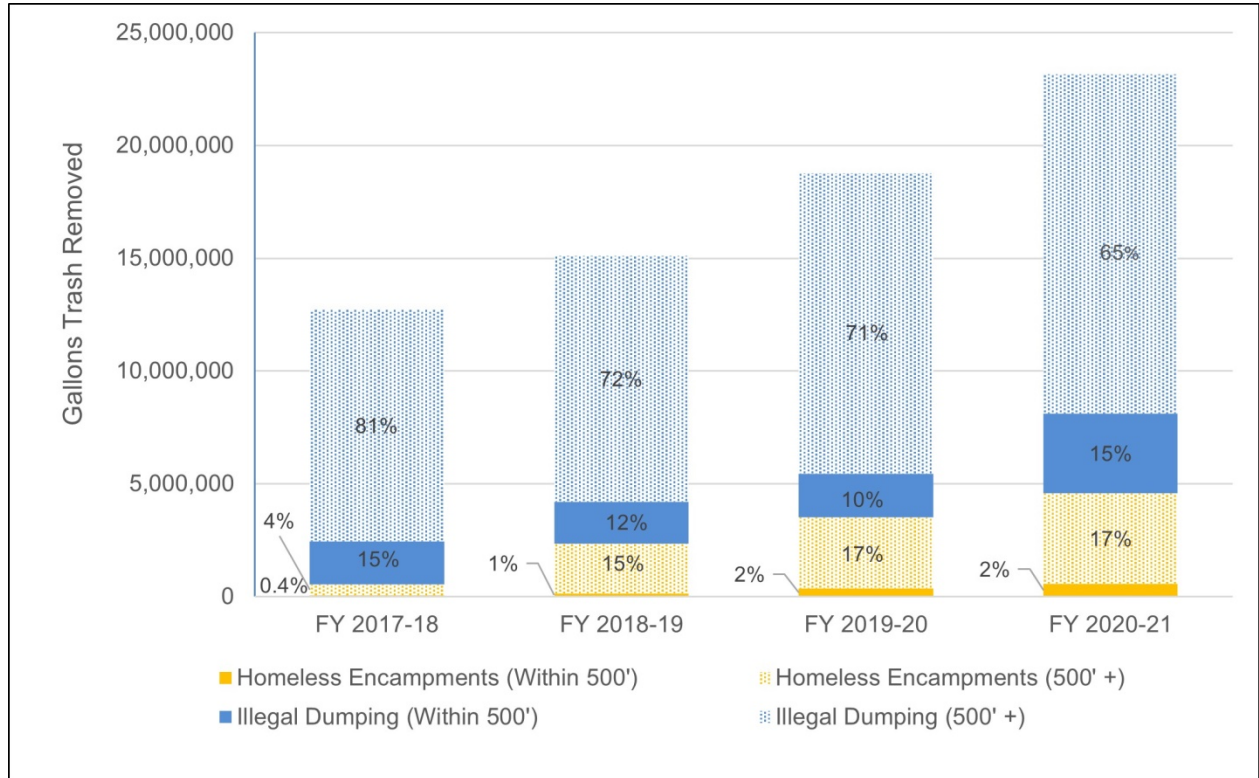


Figure 9. Volume of Trash Removed in the City of Oakland in Fiscal Years 2017-18, 2018-19, 2019-20, and 2020-21 by Source and Proximity to Waterways (i.e., within 500' and outside (500'+) of a waterway). Note: location information was not available for the FY 2017-18 work orders addressed by WMAC, so all volumes removed by WMAC in this FY was assigned to the 500+ category.

5.7 BULKY TRASH COLLECTION

Bulky Block Party events were canceled from March 2020 through April 2021 due to COVID-19. With the loosening of COVID related restrictions, Bulky Block Party events resumed in May 2021. The number of appliances, tires, and electronic waste items collected at each event in FY 2020-21 are presented in Figure 10 and the total amount of trash collected through these events, including tires and appliances, is presented in Table 7.

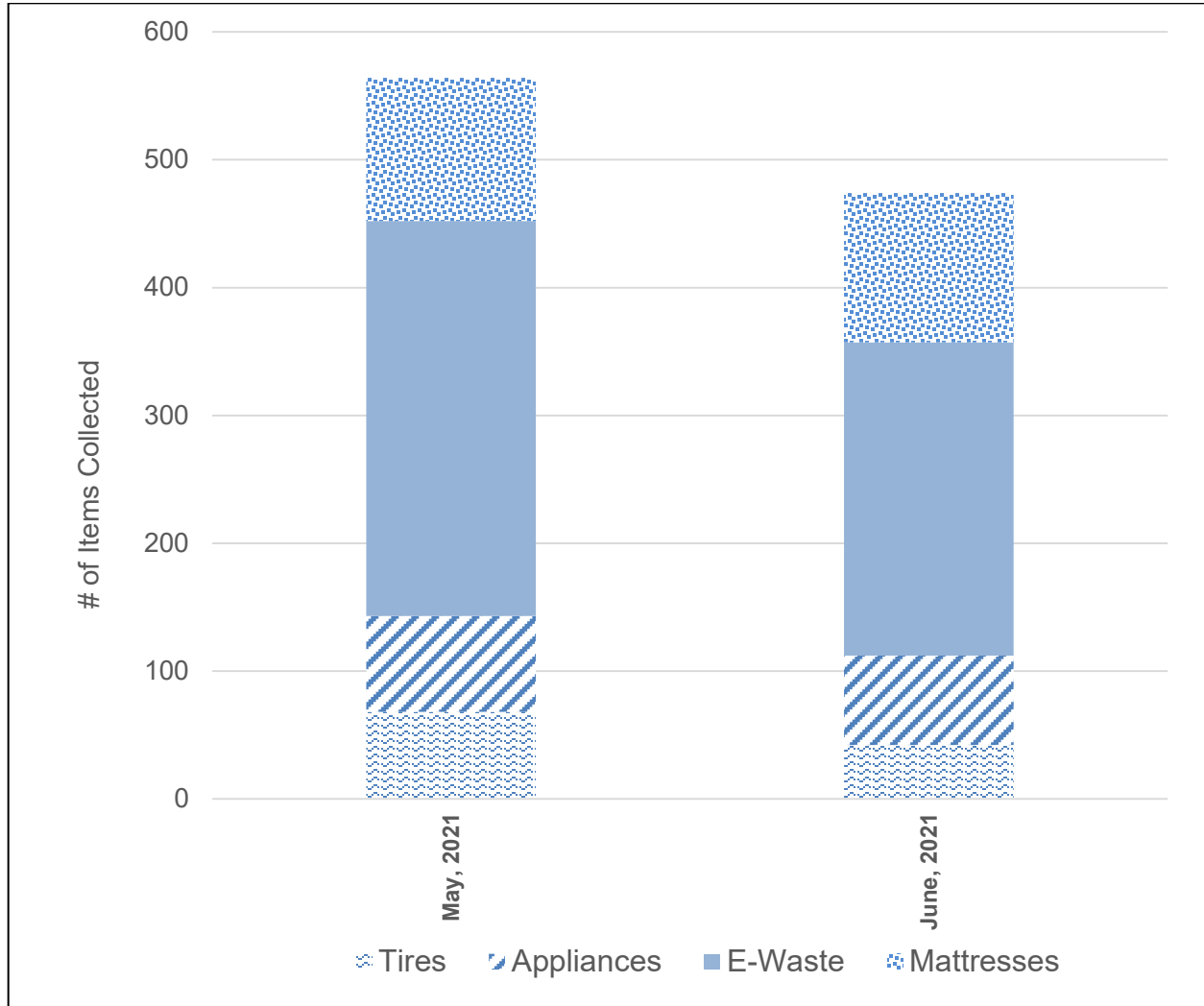


Figure 10. Number of Tires, Appliances, E-Waste, and Mattresses collected during two Bulky Block Parties in May and June of 2021.

Table 7. Quantity of Trash Collected at two Bulk Block Party Events in the City of Oakland, FY 2020-21.

Date	Quantity (Tons)
May, 2021	65.96
June, 2021	72.06
Total	138.02

SECTION 6: ASSESSMENT OF RECEIVING WATER CONDITIONS

In FYs 2015-16 through 2019-20, the City participated in a regional project led by the Bay Area Stormwater Management Agencies Association (BASMAA) to develop and test a Receiving Water Trash Monitoring Plan (Trash Monitoring Plan). The project was intended to satisfy requirements in Provision C.10.b.v. of the MRP. The BASMAA Trash Monitoring Plan focused on initial evaluations of the extent, magnitude and pathways of trash present/deposited on the surface and banks of local creeks, channels, rivers and lakes/lagoons, and the shorelines of San Francisco Bay and the Pacific Ocean. The study area for the Trash Monitoring Plan consisted of receiving water bodies that are within the MRP Area, which includes portions of the five participating counties (San Mateo, Santa Clara, Alameda, Contra Costa, Solano) that are subject to MRP requirements.

As part of the testing phase of the Trash Monitoring Plan, trash assessments were conducted during 2018 through 2020 at five locations within the City of Oakland. Three sites were located at urban creeks/channel segments and two sites were located along the shorelines of Lake Merritt and Oakland Estuary. In addition, two monitoring events were conducted at two trash boom locations at Lake Merritt. The trash assessments results for the five sites in the City of Oakland are presented in Table 8. Trash boom monitoring results are presented in Table 9.

Both qualitative assessments included a visual survey that documented the levels and sources/pathways (including illegal dumping and homeless encampments) of trash observed, and quantitative monitoring that included the measurement of trash volumes collected from within defined assessment areas in creeks, channels, rivers, and lagoons. The methodology and broader study objectives are described in detail in the BASMAA Receiving Water Trash Monitoring Plan (BASMAA 2018) and the final report submitted to the Water Board by BASMAA on July 1, 2020 (BASMAA 2020).

The assessment results showed that trash deposited at sites due to homeless encampments was the predominant pathway during five (5) events. Illegal dumping was the predominant pathway during three (3) events, and litter deposited by wind or due to adjacent land uses (Litter/Wind) was the predominant trash pathway during two (2) events. The broader findings described in the final BASMAA Receiving Water Trash Monitoring Report (BASMAA 2020) show that at targeted locations and poor trash conditions are associated with higher proportions of trash from illegal encampments and illegal dumping. These findings are consistent with the data collected at the five targeted sites within the City of Oakland, where the highest volumes of total trash removed were attributed to either the homeless encampment or illegal dumping pathways.

Given that homeless encampments or illegal dumping were the most dominant pathways of trash observed at receiving water monitoring sites in the City of Oakland, receiving water monitoring may be a useful indicator, along with other on-land and programmatic indicators, to measure trends in trash levels impacting local waterways. Trend indicators and methods, however, cannot be discussed and selected independently from the actions being taken as part of the City's Direct Discharge Plan. Given that the status of current and ongoing discussions between MRP Permittees and Water Board staff on the City's Direct Discharge Program implementation during MRP 3.0, and whether receiving water monitoring should be included as part of the Plan implementation, no further monitoring of receiving waters for trash is currently planned by the City after the assessments completed in FY 2019-20. Should Water

Board staff request that receiving water trash monitoring be included as an indicator of improved management of illegal dumping and homeless encampments, the City will further explore the extent to which this type of monitoring would be helpful in understanding whether its Direct Discharge Plan is having an effect on trash in receiving waters in the City.

Table 8. Assessment Results for Trash Receiving Water Monitoring Conducted During the 2018 and 2019 at Five Targeted Sites Within City of Oakland.

Waterbody	Assessment Location	Trash Assessment Date	Assessment Area (sq ft)	Qualitative Assessment		Quantitative Assessment		Quantitative Trash Pathway			
				Trash Condition Score (0-12)	Trash Condition Category	Total Trash Removed (gallons)	Trash density (gal/ft ²)	Litter/Wind	Homeless Encampments	Illegal Dumping	Upstream Sources
Lake Merritt Channel	Shoreline	7/12/2018	3580	2	Low	8	0.002	100%	0%	0%	0%
		8/22/2019		6	Moderate	10	0.002	0%	100%	0%	0%
Oakland Estuary at Sausal Outfall	Shoreline	7/12/2018	4380	4	Moderate	20	0.005	100%	0%	0%	0%
		8/22/2019		6	Moderate	70	0.015	21%	36%	43%	0%
Courtland Creek	Creek	7/11/2018	3150	5	Moderate	5	0.002	0%	100%	0%	0%
		8/22/2019		11	Very High	30	0.009	0%	100%	0%	0%
Arroyo Viejo	Creek	7/11/2018	2780	6	Moderate	544	0.196	12%	88%	0%	0%
		8/22/2019		10	Very High	85	0.157	0%	100%	0%	0%
Peralta Creek	Creek	7/10/2018	3380	11	Very High	155	0.046	16%	6%	77%	0%
		8/22/2019		10	Very High	75	0.016	0%	13%	73%	13%

Table 9. Assessment Results for Trash Receiving Water Monitoring Conducted During Three Sample Events in 2018 and 2019 at Outfall 56 and Two Sample Events in 2018 at the Glen Echo boom at Lake Merritt, Oakland.

Location	Drainage Area (acres)	Trash Assessment Date	Previous Clean Date	Period of Trash Accumulation (Days)	Trash Volume Removed (Gallons)	Gallon/Day	Gallons/ Month/Acre
Outfall 56	138	4/17/2018	3/27/2018	21	5	0.24	0.05
		2/28/2019	2/21/2019	7	20	2.86	0.62
		1/21/2020	1/28/2020	7	30	4.29	0.93
Glen Echo	1609	4/17/2018	3/27/2018	21	20.5	0.98	0.02
		2/28/2019	2/21/2019	7	102	14.57	0.27

SECTION 7: FUNDING AND PLANNED ACTIONS

7.1 FISCAL YEAR 2019-21 BUDGET

On June 25, 2019, the Oakland City Council adopted the balanced, two-year \$3.29 billion “Oakland Together” budget covering FYs 2019- 20 and 2020-21. The Oakland Together budget adopts the Mayor’s proposed budget and augments funding (\$44.4 million in amendments) to address shared priorities on which the Mayor, the City Council, and Oaklanders are aligned, including:

Illegal Dumping (\$3.6 million):

- Adds an illegal dumping crew.
- Strengthens illegal dumping rewards program and funds an education campaign to address behavior change related to littering and dumping.
- Funds “Last Saturday Free Dump Days” (referred to in this report as the Bulky Block Party Events) at the Edgewater Corporation Yard to assist residents with proper disposal of bulky waste.
- Funds additional cameras in illegal dumping hot spots.

Homelessness (\$32 million):

- Creates Oakland’s first-ever Commission on Homelessness.
- Allocates \$19.3 million in State Homeless Emergency Aid Program (HEAP) funding (\$10 million of which is anticipated from the Governor’s budget for homeless services).
- Creates a \$2.7 million fund for anti-displacement services and housing security improvements.

In partnership with the San Francisco Foundation, the Keep Oakland Housed program augments the City’s budget with \$8 million in rapid anti-displacement assistance (this is part of the \$32 million dollar budget).

In March of 2020, Oakland voters passed Measure Q—The 2020 Oakland Parks and Recreation Preservation, Litter Reduction, and Homelessness Support Act which authorizes a twenty-year annual special parcel tax. The new funds (\$21 million annually) will be used to:

- Maintain, protect, and improve parks, open space, and recreational facilities throughout Oakland including removing trash and debris from city parks (64%);
- Provide programs to help homeless individuals move out of parks and into shelters and housing (30%); and
- Address stormdrain capital improvement needs and install trash capture devices to meet regulatory compliance requirements (5%).²²

Oakland City Council passed Resolution 88290 C.M.S which allocated Measure Q funds in FY 2020-21 towards: \$277,348 to provide permanent housing subsidies and supportive services

²² 1% of Measure Q funds goes towards administrative expenses.

for the families; and a \$1.4 million grant award to Building Futures for Women and Children to operate the Oakland PATH Re-Housing Initiative (OPRI) to fund rental housing subsidies for homeless individuals living in encampments or on the streets, youths exiting foster care or juvenile justice systems, and young adults who are at high risk of being perpetrators or victims of violence.

7.2 FISCAL YEAR 2021-23 BUDGET

On July 30, 2021, the Oakland City Council adopted the balanced, two-year \$3.85 billion “Just Recovery” budget covering FYs 2021-22 and 2022-23. The Just Recovery budget includes:

Illegal Dumping (\$1.6 million):

- Adds \$1.6 million to curtail blight and pick up illegal dumping. Institutionalizes Free Dump Days (formerly the Bulky Block Party pilot), that allow Oaklanders to dispose of large, unwanted items for free on the last Saturday of every month.

Homelessness (\$41 million):

- Creates a new Homelessness Department in the City Administrator’s Office to coordinate the City’s overall response to the homelessness epidemic and implement Oakland’s Encampment Management Policy. This department includes a Homelessness Administrator, an Administrative Analyst, and an Administrative Assistant.
- Allocates an unprecedented \$41 million to prevent homelessness, stabilize our unsheltered residents with hygiene supports and interim housing/shelter, and help move them to permanently affordable housing.
- Creates Oakland’s first dedicated Encampment Cleaning Crews with new positions, overtime funding and equipment, which will double the number of encampments the City will clean and service compared with pre-pandemic levels.
- Creates a new Community Development & Engagement unit in the Housing & Community Development Department to improve and diversify landlord-tenant education and engagement, including on Fair Chance and Just Cause Eviction laws.

7.3 PLANNED ACTIONS

To the extent possible and within the City’s budgets, the City will continue to expand its efforts to prevent, support, and control homelessness and illegal dumping in FY 2021-22 and future years. Besides continuing the ongoing programs described in the City’s Direct Discharge Plan, it will also implement the following programs:

- Homelessness prevention, support, and control:
 - HEAP funds will be used to expand existing homeless programs such as Community Cabins and safe parking; enhance the health, sanitation, and safety of unsheltered residents; and provide employment training and opportunities to hire unsheltered people to assist with litter removal at encampments.

- FY 2021-22 budget money will be used to support rapid-rehousing, services, and interventions for homeless residents, including a mobile homeless outreach team.
- Illegal dumping abatement programs:
 - Oaktown Proud Illegal Dumping Education and Outreach Campaign; and
 - Student Ambassador Program.

SECTION 8: TRASH REDUCTION OFFSET

In accordance with Provision C.10.e.ii of the Permit, the City can claim up to a 15% offset in trash load reduction using a formula identical to the offsets allowed for additional creek and shoreline cleanups (Provision C.10.e.i). This formula applies a 10:1 offset to the total trash volume collected via control measures that apply to the provision. For the City, the trash load that applies is defined as any cleanup of homeless encampments or illegal dumping that was identified as being within 500 feet of a waterway. For FY 2020-21, this includes the 567,824 gallons removed from homeless encampments and the 3,542,380 gallons removed from illegal dumping locations, for a total of 4,110,204 gallons (see Table 7).

Consistent with its Baseline Trash Generation Map for stormwater, the City has a reported baseline trash generation load of 490,396 gallons of trash. Fifteen percent of this baseline load equals 73,559 gallons. By applying the ten to one offset ratio, the trash volume increases to 735,594 gallons. The City would need to remove this volume of trash via actions conducted under its Direct Discharge Program to receive the 15% trash load reduction offset for implementing these actions. In FY 2020-21, Oakland removed approximately 5.6 times more trash within 500 feet of a receiving water than was necessary to claim the 15% reduction (Table 11). Therefore, consistent with the MRP, the City is reporting a 15% reduction offset in its FY 2020-21 Annual Report.

Table 11. FY 2020-21 Trash Load Reduction Data Summary, City of Oakland.

Metric	Trash (gallons)
Baseline Load	490,396
15% of Baseline Load	73,559
Load required to offset 15% of Baseline Load at 10:1 offset	735,594
Quantity of trash removed in FY 2020-21 within 500 feet of waterway	4,110,204 (Over 5x the Load Required to Offset 15%)

ATTACHMENTS

ATTACHMENT 1

CITY OF OAKLAND DIRECT DISCHARGE WORK PLAN APPROVAL LETTER



San Francisco Bay Regional Water Quality Control Board

Sent via email: no hard copy to follow

April 9, 2019
CIWQS ID: 241756

Watershed and Stormwater Management Division
City of Oakland
Attn.: Ms. Kristin Hathaway, Watershed Program Supervisor
250 Frank H. Ogawa Plaza, Suite 4314
Oakland, CA 94612

Emailed to: Kristin Hathaway, khathaway@oaklandca.gov

Subject: Approval of the City of Oakland's Direct Trash Discharge Controls Plan Developed per the Municipal Regional Stormwater NPDES Permit, Provision C.10.e.ii, Trash Load Reduction, Optional Trash Load Reduction Offset Opportunities, Direct Trash Discharge Controls

Dear Ms. Hathaway:

Thank you for submitting the City of Oakland's (City's) Direct Trash Discharge Control Plan (Plan), dated March 13, 2019, to the San Francisco Bay Regional Water Quality Control Board (Water Board). The Water Board recognizes and appreciates the significant resources and effort that the City has committed to in the Plan. The Plan characterizes the sources of directly discharged trash in the City and describes the approaches and activities of the City's many abatement programs and efforts. The Plan meets the minimum requirements of Municipal Regional Stormwater NPDES Permit (MRP) Provision C.10.e.ii, Direct Trash Discharge Controls.

With this letter, the Executive Officer approves the Plan submitted by the City per Provision C.10.e.ii, for the remainder of the current permit term, with the following conditions:

- x The City may claim up to a 15 percent direct discharge credit toward the trash load reduction goal in the 2018-19 and 2019-20 MRP annual reports. Credit will be based on reporting adequate success in reducing homeless encampment impacts to the trash

DR. TERRY F. YOUNG, CHAIR | MICHAEL MONTGOMERY, EXECUTIVE OFFICER

1515 Clay St., Suite 1400, Oakland, CA 94612 | www.waterboards.ca.gov/sanfranciscobay

condition adjacent to the creeks, consistent with MRP Provisions C.10.e.i and C.10.e.ii., and the collection and removal of a sufficient volume of trash.

- x Each annual report should include an update of the Plan's implementation, scheduling and funding. The update may be included in the annual report section addressing Long Term Trash Load Reduction Plan updates per Provision C.10.d, or as a separate document.
- x Any significant changes in the Plan must be submitted to, and approved by, the Executive Officer prior to their implementation.

Each Provision C.10.e.ii requirement is presented below followed by a brief summary of how the Plan satisfies the requirement.

a. Description of sources of the directly discharged trash

The Plan identifies homelessness and illegal dumping as the two main drivers of directly discharged trash and explains the root causes behind homelessness. Homeless encampments discharge trash mainly as a result of insufficient sanitation and debris collection services. Socioeconomic pressures have challenged the City's ability to combat the expanding homelessness crisis. These include long-term and recent decreases in Federal and State funding for housing programs, poverty, increasing costs of living, and under-employment and unemployment. In 2017, the City investigated the sources of illegal dumping materials and found that 55% of the piles they found included illegally dumped materials from residential sources, 29% of the material in those piles originated in Oakland, and 32% of those piles were found in areas where the infrastructure was moderately to severely neglected.

b. Description of control actions that will be implemented during the permit term to prevent or reduce direct discharge trash loads in a systematic and comprehensive manner

In order to more efficiently abate direct discharges of trash from homeless encampments, the City is addressing the homelessness crisis at its roots. This includes forming partnerships with Alameda County on funding upstream interventions and affordable housing, expanding resources available for homeless shelters by declaring a shelter crisis and passing Resolution 87129 C.M.S - a list of resources needed to end homelessness in the City by 2022 - and contracting with non-profit organizations to provide services to homeless and near-homeless people. The City has also secured a total of \$7 million in grants from a federal Community Development Block Grant, a Department of Housing and Urban Development (HUD) Emergency Shelter Grant, the HUD Supportive Housing Program, HUD Housing Opportunities for Persons with AIDS, HUD Continuum of Care, Alameda County, and the Oakland Housing Authority. The City has secured an \$8.6 million grant from the State of California's Homeless Emergency Aid Program and received \$10 million in one-time funds from Alameda County. Starting in July 2018, the \$9 million Keep Oakland Housed (KOH) program is funded and run by local businesses and organizations and endeavors to prevent homelessness by providing legal representation, emergency financial assistance, and supportive services. The City is coordinating with Caltrans on the installation of outdoor

emergency shelter facilities at locations in the City within Caltrans' right of way. For example, the City and Caltrans are planning outdoor emergency shelter facilities at three locations: 1) 27th and Northgate (existing; leased from Caltrans for a nominal payment), 2) west side of Mandela Parkway (in development), and 3) 105 5th street.

The Plan also describes the City's downstream efforts to manage homeless encampments, including the process by which encampments are identified, prioritized and abated, and the task forces and clean-up crews that perform this work. In order to prevent re-encampment of a homeless encampment that has been closed, the City uses physical barriers such as fencing or boulders when possible. A Homeless Encampment Task Force (HETF) meets regularly to review/update the list of encampments and decide which encampments will be designated for closure, cleaning, health and safety interventions, and debris pickup in the following weeks based on available resources and capacity. This task force includes staff from Public Works, Human Services, the City Administrator's Office, the Oakland Police Department, the Oakland Fire Department, and as needed, the City Attorney's Office. The City considers damage to environmentally critical areas such as receiving waters when determining if homeless encampment intervention is warranted. When Watershed and Stormwater Division staff observe, or are notified of, an encampment that is impacting a waterway, staff notifies the HETF for inclusion of that encampment in their list of priority sites. For example, the City recently removed an encampment at Peralta Park adjacent to the Lake Merritt channel that was impacting a restored wetland and moved some of the displaced homeless persons to a community cabin site at the Henry J. Kaiser Convention Center.

Through regular notification of homeless encampment cleanups within 500 feet of a waterway from the City's asset management software, Cityworks, City Watershed and Stormwater Management Division staff relay that information to the HETF on a monthly basis. Cityworks has various fields for tracking a range of conditions about the work performed, such as distance from a waterway, and all work is geocoded allowing staff to analyze homeless encampments within 500 feet of waterways. Staff are also made aware of encampments near waterways by direct contact with stakeholders such as community members or groups, or by other constituents who contact City staff when they observe activities that may be impacting a waterway. Direct observations are also made by staff when conducting other field work. Staff from the Litter Enforcement Officer Program (Litter Program) assist in identifying homeless encampments. The City also coordinates with adjacent landowners to strategize encampment prevention and trash removal – for at least 10 years, the City has held a standing quarterly meeting with Caltrans to discuss those strategies. The City has established regular sanitation services at 12 encampments, which includes garbage and debris pickup once per week.

Regarding illegal dumping abatement, the City formed an Illegal Dumping Task Force in 2017 which coordinates abatement activities with Caltrans, the Union Pacific Railroad, and the Alameda County Flood Control and Water Conservation District. The Plan contains a heatmap of illegal dumping abatement occurrences and describes the process by which Oakland Public Works Department's (OPW's) Keep Oakland Clean and Beautiful Division performs illegal dumping abatements. Launched in 2018, the Rapid Response Crew (RRC) uses trucks to remove trash from main thoroughfares, noted hotspots, and city blocks, and has secured and expanded funding for future fiscal years. Table 2 in the Plan lists illegal

dumping statistics starting in FY 2012-2013, and one important detail is that the number of closed illegal dumping works orders and the total volume of material removed have increased every year. In 2014, the City established a program which rewards community members to report illegal dumpers using the collected fines. In 2018, the City relaunched the Litter Program by hiring 5 new officers who assist in illegal dumping outreach, education, investigation, and enforcement. New budget appropriations have secured funding for the Litter Program. The Plan describes the City's illegal dumping education efforts, its free bulky pickup service, and its abatement funding. Illegal dumping abatement funding has a baseline of \$5.5 million per year which has often been increased year-to-year in order to hire new staff and purchase new resources for programs like the RRC.

Illegal dumping abatement requests are received through the City's call center and are distributed to the appropriate department(s) through a computerized maintenance management system database called Cityworks. Since 2009, the City has maintained a performance standard of closing out 85% of its illegal dumping requests within three working days. The City operates a phone app called SeeClickFix which its citizens can use to refer illegal dumping requests. Oversight of SeeClickFix comes from the supervisors and managers who oversee staff that respond to the service requests as well as the RRCs that proactively clean illegal dumping sites at main thoroughfares, noted hotspots, and block-by-block. The City facilitates a Caltrans Working Group to coordinate cleanup activities and share information regarding problem areas. Caltrans shares its monthly cleanup schedule with the City. Also, through the recently-adopted 311 system, when the City receives a complaint about dumping or other issues in the Caltrans right of way, the complaint is automatically forwarded to the Caltrans area supervisor. At many sites, Caltrans has, at the City's request, increased the cleaning frequency from once per month to twice per month to reduce impacts.

Regarding human waste discharges from RVs, the number parking on City streets has significantly increased in recent years, which has coincided with an increase in complaints about discharges of human waste. Staff has been working to address this challenge by developing a Safe Parking Program. A critical element of that program is to identify a service provider which would service RVs by collecting and appropriately disposing of their black water. Roto Rooter, an existing City contractor, has confirmed that it can provide that service. The has identified several sites and is moving forward with initial stages of implementing the Safe Parking Program.

c. Map of the affected receiving water area and associated watershed

The Plan contains a map of the City's watersheds and receiving waters. The Plan also has several maps containing trash removal data. First, there is a map of the City's homeless encampment cleanups for fiscal year 2017-18, which juxtaposes locations and volumes of trash removed from homeless encampments with locations of receiving waters. Second, there is a map of the City's illegal dumping cleanups for fiscal year 2017-18, which juxtaposes locations and volumes of trash removed from illegal dumping sites with receiving waters. Finally, there is a map showing the location of all homeless encampment cleanups and illegal dumping cleanups relative to receiving waters, for fiscal year 2017-18. In each fiscal year

that the City claims a direct trash discharge controls offset, the City will provide an updated version of each of these three maps with its MRP annual report.

d. Description of how effectiveness of controls will be assessed, including documentation of controls, quantification of trash volume controlled, and assessment of resulting improvements to receiving water conditions

The Plan describes the different types of data and information that the City will collect in order to evaluate the effectiveness of its various strategies, including: the number of abated homeless encampments and illegal dumping sites, volume of trash removed, and the number of citations. The City will submit a receiving water monitoring report in September 2020 along with its fiscal year 2019-20 annual report, which will use the results of the Bay Area Stormwater Management Agencies Association's (BASMAA) regional Trash Receiving Water Monitoring Plan to determine whether receiving water monitoring data can provide statistically significant findings on the successful implementation of the City's Plan. If necessary, the City will evaluate alternative strategies for assessing improvements to receiving water conditions, and then will obtain approval from the Water Board before implementation of any alternative strategy. With the submittal of the 2018-2019 annual report, the City will report on a metric that it will use to assess improvements to receiving water conditions. A summary of all other information required by MRP Provision C.10.e.ii.d will be submitted with each annual report in which the City requests to claim a Direct Trash Discharge Controls offset.

In each fiscal year that the City claims a Direct Trash Discharge Controls offset, the City will use the total volume of material removed (or prevented) from sites located within 500 feet of a waterway to calculate the offset that it will claim in accordance with MRP Provision C.10.e.ii. The City has determined that 500 feet is the maximum distance that trash from illegal dumping and/or homeless encampments could reach a waterway via pathways other than the municipal separate storm sewer system.

A copy of the Plan will be available at the following URL under the Direct Trash Discharge Control Plans subheading:

https://www.waterboards.ca.gov/sanfranciscobay/water_issues/programs/stormwater/MRP/Prov_C10.html

Should you have any questions, please contact Zach Rokeach of my staff at (510) 622-2364 or via email to zachary.rokeach@waterboards.ca.gov.

Sincerely,



for Michael Montgomery
Executive Officer

Digitally signed by Keith
H. Lichten, Division Chief
Date: 2019.04.09 18:06:14
-07'00'

Cc: Jim Scanlin, Program Manager, Alameda County Clean Water Program

ATTACHMENT 2

CITY OF OAKLAND RESOLUTION 88658

21 MAY 20 PM 2: 20

Approved as to Form and Legality


City Attorney's Office

OAKLAND CITY COUNCIL

RESOLUTION NO. 88658 C.M.S.

INTRODUCED BY COUNCIL PRESIDENT KAPLAN

ADOPT A RESOLUTION RENEWING AND CONTINUING THE CITY COUNCIL'S DECLARATION OF A LOCAL EMERGENCY DUE TO THE EXISTENCE OF THE CITY'S HOMELESSNESS CRISIS

WHEREAS, homelessness has long-term and serious consequences to the health and safety of those who experience it, in particular children who are at risk of health problems including life-long behavioral health challenges; and

WHEREAS, homelessness is a national crisis where the US Department of Housing and Urban Development's 2018 Annual Homeless Assessment Report found that 553,000 Americans were experiencing homelessness on a single day; and

WHEREAS, according to this 2018 Annual Homeless Assessment Report, California accounted for 24% of the nation's homeless population; and

WHEREAS, California "does not have enough affordable housing stock to meet the demand of low-income households" and "the state's 2.2 million extremely and very low-income renter households compete for 664,000 affordable rental homes" as stated in a report by the 2018 League of California Cities Homelessness Taskforce; and

WHEREAS, in the 2017 Alameda County's Homeless Persons Point-In-Time recorded 5,629 people experiencing homelessness the night of January 30, 2017, an increase of 1,489 people from the 2015 count; and

WHEREAS, in 2017 Alameda County's Homeless Persons Point-In-Time Count, 2761 homeless persons were counted in the City of Oakland; and

WHEREAS, on September 19, 2018, a United Nations report on "adequate housing" described Oakland's efforts to "to discourage residents from remaining in informal settlements or encampments by denying access to water, sanitation and health services and other basic necessities" as "cruel;" and

WHEREAS, on January 5, 2016, and also on October 6, 2017, the Oakland City Council adopted ordinances (No. 13348 and No. 13456 respectively), both of which declared a shelter crisis due to a "significant number of persons...without the ability to obtain shelter, resulting in a threat to their health and safety;" and

WHEREAS, conditions described in Ordinance Numbers 13348 and 13456 persist including the exposure of "homeless individuals to traffic hazards, crime, risk of death and injury, exposure to weather, lack of adequate sanitation and debris services, and other conditions that are detrimental to their health and safety;" and

WHEREAS, the number of unhoused individuals or individuals living in substandard or temporary conditions continues to overwhelm our limited City resources and has a devastating impact upon the public health and safety of our residents and the citizenry; and

WHEREAS, multiple cities across California have declared homelessness an emergency including Los Angeles and San Francisco and in California, former Governor Jerry Brown declared a state of emergency in 2017 for a Hepatitis A outbreak in San Diego that killed 20 homeless individuals and left hundreds ill; and

WHEREAS, on February 26, 2019, the City Council adopted Resolution No. 87538 that proclaims that , a local emergency exists due to the welfare and safety concerns of those who live in homelessness or at risk of homelessness and pursuant to Government Code section 8630 does so declare; now, therefore, be it

RESOLVED: That the City Council of the City of Oakland finds and proclaims that a local emergency exists due to the welfare and safety concerns of those who live in homelessness or at risk of homelessness and pursuant to Government Code section 8630 does so declare; and be it

RESOLVED: That the City Council will renew its declaration of a local public health emergency about the homelessness crisis, as stated in Resolution No. 87538 at each of its regular Council meetings to assure that efforts to solve homelessness remain in the forefront and the emergency will continue until its termination is proclaimed and ordered by the City Council, and will be reviewed every 14 days by the City Council.

FURTHER RESOLVED: That the City Clerk shall communicate this resolution to all City Departments, to the Governor, to the President Pro Tempore of the California Senate and the Speaker of the California Assembly, to the regional California Congressional delegation and Senators, and to President Biden.

IN COUNCIL, OAKLAND, CALIFORNIA,

JUN 01 2021

PASSED BY THE FOLLOWING VOTE:

AYES - FIFE, GALLO, KALB, KAPLAN, REID, TAYLOR, ~~WANG~~ AND
PRESIDENT FORTUNATO BAS → 7

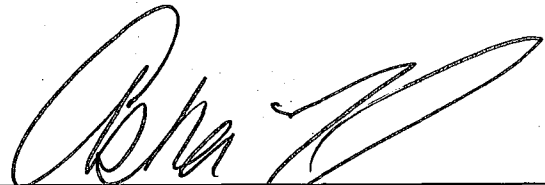
NOES - 0

ABSENT - 0

ABSTENTION - 0

Excused - 1 (Thad)

ATTEST:



ASH REED

Acting City Clerk and Clerk of the Council
of the City of Oakland, California

ATTACHMENT 3

HOMELESS ENCAMPMENT CLEANUP SCHEDULE

HOMELESS ENCAMPMENT CLEAN-UP SCHEDULE

Days		Location	Intervention
Tuesday-Thursday		PILE REMOVAL:	Pile Removal (PR) / Garbage Cart Service (GCS) Porta Potty (PP) / Wash Stations (WS) / Abandoned Auto (AA)
		1. 46th & E12th	PR; GCS; PP; WS
		2. 47th & E12th	PR; GCS; PP; WS
		3. 48th & E12th	PR; GCS; PP; WS
		4. 47th & San Leandro	PR; GCS; PP; WS
		5. 14th & MacArthur	PR; GCS; PP; WS
		6. Alameda ave & Fruitvale	PR; GCS; PP; WS
		7. E8th & Alameda	PR; GCS; PP; WS
		8. E12th Median	PR; GCS; PP; WS
		9. 77th & Hawley	PR; GCS; PP; WS
		10. Independent loop	PR; GCS; PP; WS
		11. 29th & MLK	PR; GCS; PP; WS
		12. 30th & MLK	PR; GCS; PP; WS
		13. Sycamore & Northgate	PR; GCS; PP; WS
		14. 23rd & MLK	PR; GCS; PP; WS
		15. 6th & Alice	PR; GCS; PP; WS
		16. 24th & Union	PR; GCS; PP; WS
		17. Santa Clara & Harrison	PR; GCS; PP; WS
		18. 16th & Mandela	PR; GCS; PP; WS
		19. 34th & Peralta	PR; GCS; PP; WS
		20. 38th & San Pablo	PR; GCS; PP; WS
		21. 5th & Kirkham	PR; GCS; PP; WS
		22. 38th & San Leandro	PR; GCS; PP; WS
		23. 19th & E12th	PR; GCS; PP; WS
		24. 22nd & E12th	PR; GCS; PP; WS
		25. 5th & Harrison / 45th & International	PR; GCS; PP; WS
		26. 99th & Edes	PR; GCS; PP; WS
		27. Bancroft & Hilton	PR; GCS; PP; WS
		28. 54th & San Leandro	PR; GCS; PP; WS
		29. 6200 San Leandro	PR; GCS; PP; WS
		30. 84th & San Leandro	PR; GCS; PP; WS
		31. 92nd & San Leandro	PR; GCS; PP; WS
		32. 67th & Bancroft (all around old ace hardware)	PR; GCS; PP; WS
		33. 8400 Enterprise	PR; GCS; PP; WS
		34. 14th & E8th	PR; GCS; PP; WS
Friday		CONT. PILE REMOVAL	Pile Removal (PR) / Garbage Cart Service (GCS) Porta Potty (PP) / Wash Stations (WS) / Abandoned Auto (AA)
		CONTAINERIZED GARBAGE RUN	
		1. 83rd & International (carts)	PR; GCS; PP; WS
		2. 84th & International (carts)	PR; GCS; PP; WS
		3. Bancroft & High (carts)	PR; GCS; PP; WS
		4. Bancroft way (carts)	PR; GCS; PP; WS
		5. 42nd & E12th (carts)	PR; GCS; PP; WS
		6. Athol Tennis Courts (carts)	PR; GCS; PP; WS
		7. 45th & MLK (carts)	PR; GCS; PP; WS
		8. 36th & MLK (carts)	PR; GCS; PP; WS
		9. 28th & Erie (carts)	PR; GCS; PP; WS
		10. 38th & Manila (carts)	PR; GCS; PP; WS
		11. 35th & Market (carts)	PR; GCS; PP; WS
		12. 35th & West (carts)	PR; GCS; PP; WS
		13. Bishop Floyd Park (carts)	PR; GCS; PP; WS
		14. 34th & Telegraph (carts)	PR; GCS; PP; WS
		15. Driver Plaza (carts)	PR; GCS; PP; WS
		16. 56th & Telegraph (carts)	PR; GCS; PP; WS
		17. Clinton Park (carts)	PR; GCS; PP; WS
		18. Grove Shafter Park (carts)	PR; GCS; PP; WS
		19. Ramondi Park (carts)	PR; GCS; PP; WS
		20. Elmhurst Plaza Tennis Courts (carts)	PR; GCS; PP; WS
		21. 2845 Chapman (carts)	PR; GCS; PP; WS
		22. Embarcadero & Livingston (carts)	PR; GCS; PP; WS
		23. 96th & International (carts)	PR; GCS; PP; WS
		24. Cypress Memorial Park (carts)	PR; GCS; PP; WS
		25. Pine Knoll Park (carts)	PR; GCS; PP; WS
		26. Veteran Memorial Park (carts)	PR; GCS; PP; WS
		27. 18th and Ponlar (carts)	PR; GCS; PP; WS
		28. 34th & Elm (carts)	PR; GCS; PP; WS
		29. Baldwin (carts)	PR; GCS; PP; WS
		30. 3rd and Chester	PR; GCS; PP; WS
		31. Edes and Carey	PR; GCS; PP; WS
		32. Channel Park	PR; GCS; PP; WS
		33. 20th and Willow	PR; GCS; PP; WS
		34. Dover Mini Park	PR; GCS; PP; WS
30-Aug-21	Mon	77th & Hawley	Enforcement of Closure
31-Aug-21	Tues	23rd Street between MLK and San Pablo	Closure
31-Aug-21	Tues	Lafayette Square Park	Partial Closure
1-Sep-21	Wed	84th Ave	Deep Cleaning
2-Sep-21	Thurs	Frank Ogawa Plaza	Closure
6-Sep-21	Mon	HOLIDAY	
7-Sep-21	Tues	Miles Ave	Closure
8-Sep-21	Wed	5920 San Pablo	Closure
9-Sep-21	Thurs	HOLIDAY	

* The schedule is created in advance and is subject to change at any time without further notice.

* Sites listed can be serviced in any order.

Updated 8/30/21

Current List of Hygiene Interventions

6/23/2021

1. Wood St. between 26th Street and 24th Street
2. 3598 Martin Luther King Jr. Way at 36th Street
3. 77th Ave. dead-end near Hawley
4. 3425 Telegraph between 34th and 35th underpass
5. 14th Ave. and MacArthur
6. Kirkham between 5th St. and 7th St.
7. Santa Clara and MacArthur/Harrison
8. 1429 Bancroft Way between International and Bancroft Ave.
9. 28th St. and Ettie
10. 1350 16th St. (@ Mandela Parkway)
11. Martin Luther King Blvd. between Grand Ave. and 25th St.
12. 2300 Brush St. (Collins Plaza)
13. 45th St. between MLK and Telegraph
14. E 12th St. and Lake Merritt Blvd. (2nd Ave.)
15. 42nd Ave. and E. 14th St.
16. E. 12th Median @ 17th Ave.
17. Alameda Ave. @ E. 8th St./Tidal
18. Alameda Ave. @ Fruitvale
19. 6th and Alice
20. 5th and Broadway
21. Bancroft and High St. (temporarily closed, will bring back next month)
22. Elm and 34th St.
23. Athol Plaza Tennis Court
24. 48th Ave. @ E.12th
25. 46th Ave. @ E. 12th
26. Frank Ogawa Plaza
27. 1310 Oak St. (Fire Alarm Building/Lake Merritt)
28. E. 12th @ 23rd Ave. bridge (2199 E. 12th St.)
29. 3701 MLK
30. 1220 47th Ave. (between E. 12th and San Leandro)
31. 692 Baldwin
32. 40th St. and Manila
33. Cypress Mandela Memorial Park
34. 23rd St. between San Pablo and MLK (SVdP dining room)
35. 84th Ave. and E. 14th St.
36. 30th St. b/w MLK and Telegraph
37. 29th St. b/w MLK and Telegraph
38. Elmhurst Park (98th Ave. and B. St.)
39. Mandela Parkway b/w 16th St. and 14th St.
40. Embarcadero and Livingston

6/22/2021

41. West b/w 35th and 36th
42. Market b/w 35th and 36th St.
43. 20th St. and Willow
44. Clinton Park
45. Independent Rd. loop
46. Peralta and 34th St.
47. Veteran's Memorial; Harrison and Grand
48. South Prescott Park
49. 73rd Ave. and San Leandro under Bart tram
50. 67th and Foothill
51. Peralta Channel Park
52. E. 12th and 14th Ave./16th Ave (Same as #16 – expansion and new vendor)

Master Calendar for Mobile Hygiene Services.

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Mandela Community Cabins 34 th Street and Mandela Parkway. 9:30am – 2:30pm	Northgate Community Cabins 27 th St. and Northgate Ave. 9:30am – 2:30pm		Mandela Community Cabins 34 th Street and Mandela Parkway. 9:30am – 2:30pm	Northgate Community Cabins 27 th St. and Northgate Ave. 9:30am – 2:30pm		
71 st Avenue RV Safe Parking 711 71 st Avenue. 8:00am – 12:00pm Near 9 10 th Street. 2:00pm – 6:00pm	Oak Street Community Cabins 589 Oak Street. 9:00am – 1:00pm	Curbside 7 th Street and Kirkham Street 4:00pm – 8:00pm	Near 9 10 th Street. 9:00am – 1:00pm Curbside 24 th St. and Wood St. 4:00pm – 8:00pm CityTeam 722 Washington St. 2:00pm – 6:00pm	Oak Street Community Cabins 589 Oak Street. 9:00am – 1:00pm Curbside 12 th St. and E.17 th 4:00pm – 8:00pm	High Street RV Safe Parking 615 High Street. 8:00am – 12:00pm	Miller Community Cabins 1449 Miller Ave. 9:30am – 1:30pm Curbside 77 th Ave. and Hawley Street. 2:00pm – 6:00pm
Miller Community Cabins, 1449 Miller Avenue 1:00pm - 4:00pm	Miller Community Cabins, 1449 Miller Avenue 9:00am – 2:00pm	Miller Community Cabins, 1449 Miller Avenue 1:00pm - 4:00pm	Miller Community Cabins, 1449 Miller Avenue 9:00am – 2:00pm	Miller Community Cabins, 1449 Miller Avenue 1:00pm - 4:00pm		

Provided by: Urban Alchemy (shower services only).

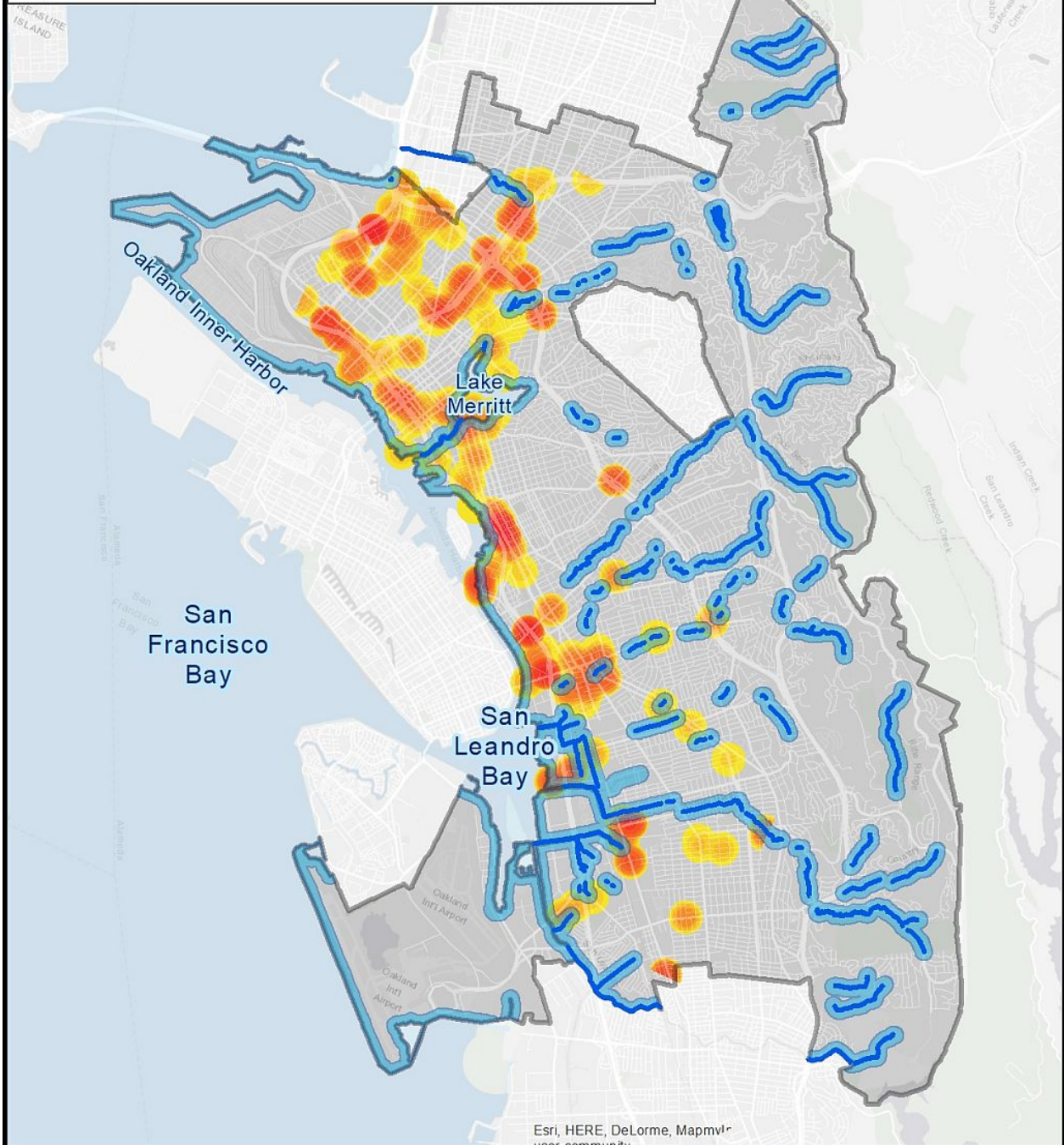
Provided by: Dignity on Wheels (showers and laundry services).

Provided by Roots Community Health Center (shower services only).

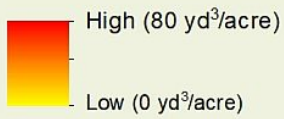
ATTACHMENT 4




HOMELESS ENCAMPMENT CLEANUP HEAT MAP FY 2019-20

City of Oakland Homeless Encampment Cleanups FY 2019-20



Volume of Trash Removed



-  Within 500' of Receiving Water
-  Creek/Channel (Receiving Water)
-  Oakland Boundary

Data Sources:

- Cleanups:** City of Oakland
- Roads:** Alameda County
- City Boundaries:** Alameda County
- Receiving Waters:** City of Oakland, NHD
- Background:** World Light Gray Canvas Base

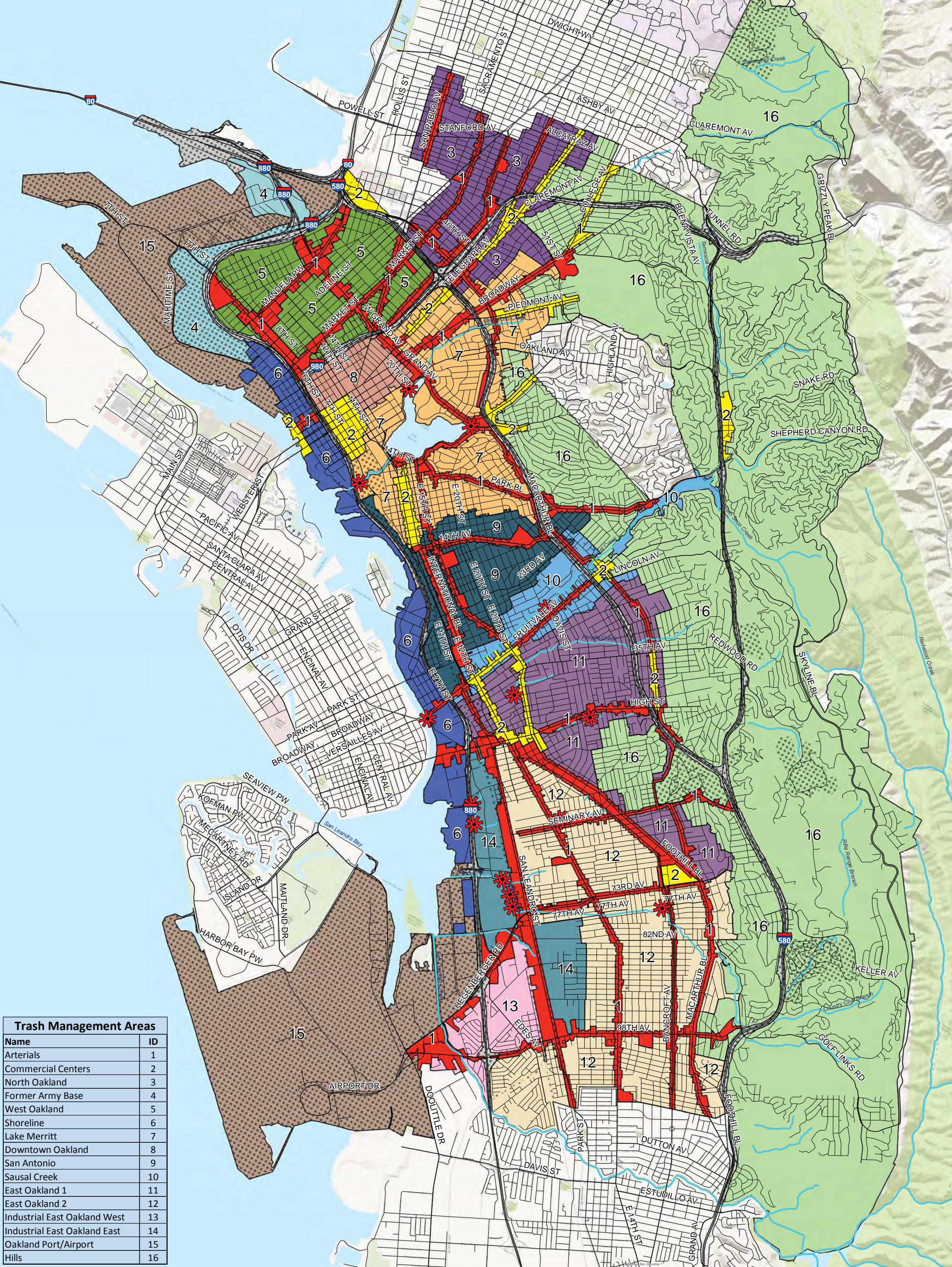


ATTACHMENT C.10.5

City of Oakland

Trash Management Areas Map

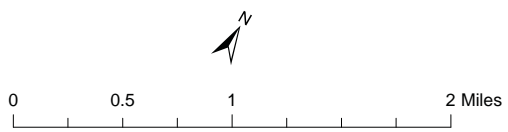
City of Oakland Trash Management Areas Map



Trash Management Areas	
Name	ID
Arterials	1
Commercial Centers	2
North Oakland	3
Former Army Base	4
West Oakland	5
Shoreline	6
Lake Merritt	7
Downtown Oakland	8
San Antonio	9
Sausal Creek	10
East Oakland 1	11
East Oakland 2	12
Industrial East Oakland West	13
Industrial East Oakland East	14
Oakland Port/Airport	15
Hills	16

Legend

- Trash Hot Spot/Assessment Area
- Non-Jurisdictional
- Streets
- Agency Boundary
- Creeks



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

Map Created By:
 EOA, Inc.

Date:
 January 30th, 2014

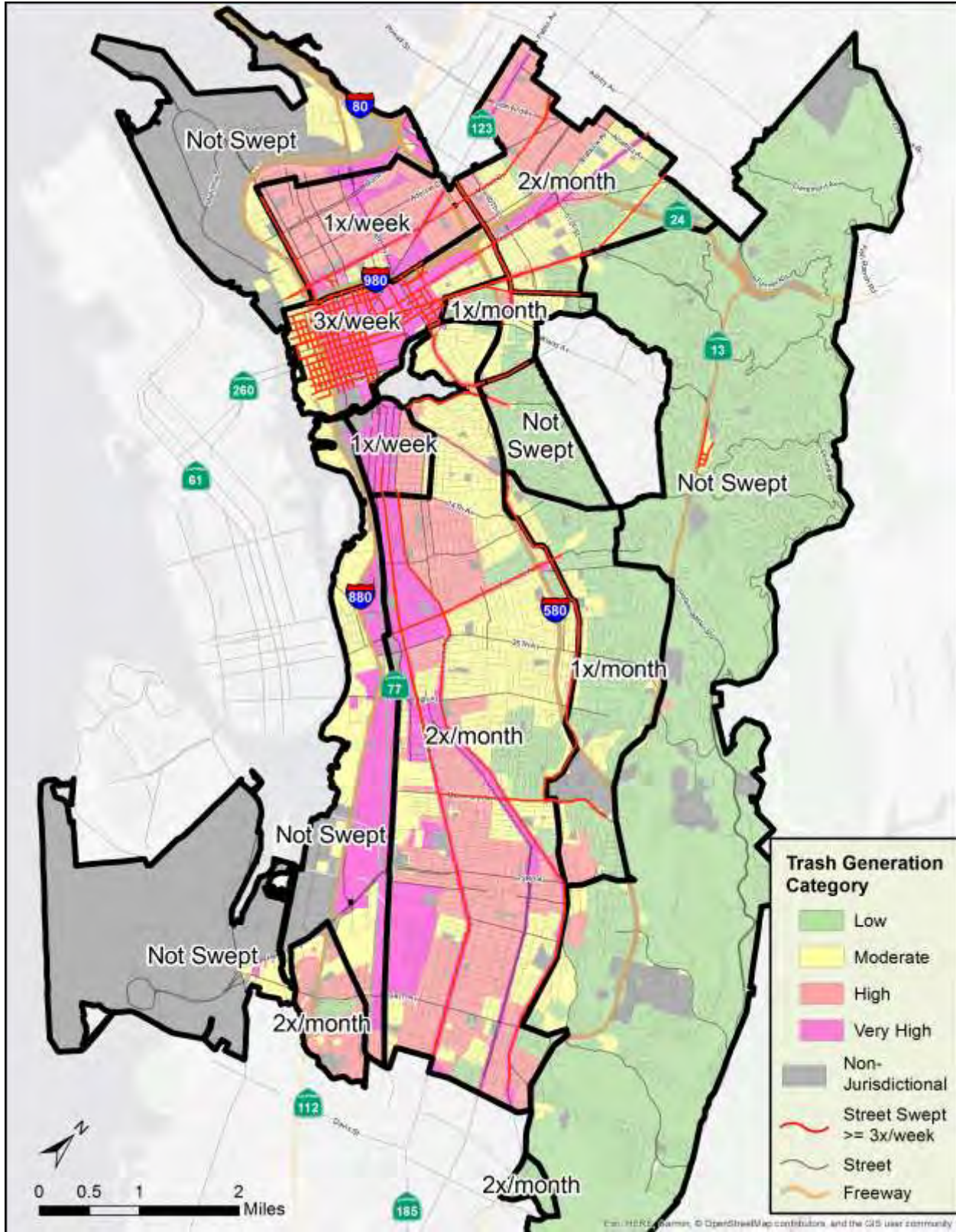
ATTACHMENT C.10.6

City of Oakland

Street Sweeping Frequency Map

FY 2020-2021

Street Sweeping Frequency FY 2020-2021

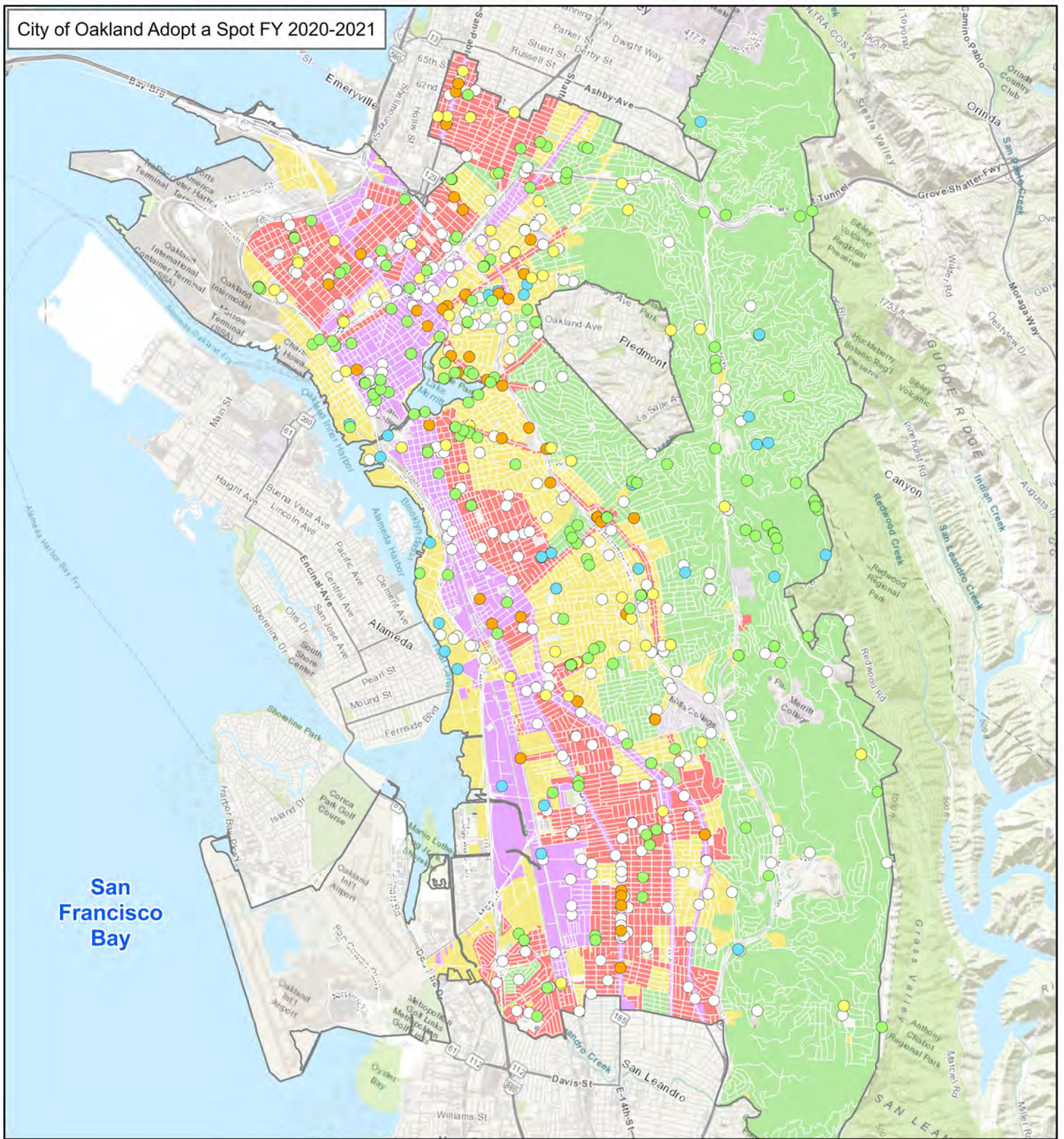


ATTACHMENT C.10.7

City of Oakland Adopt a Spot Map

FY 2020-2021

City of Oakland Adopt a Spot FY 2020-2021



Type of Adopted Spot

- Block
- Creek/Shoreline
- Litter Container
- Median
- Park

Trash Generation Rate

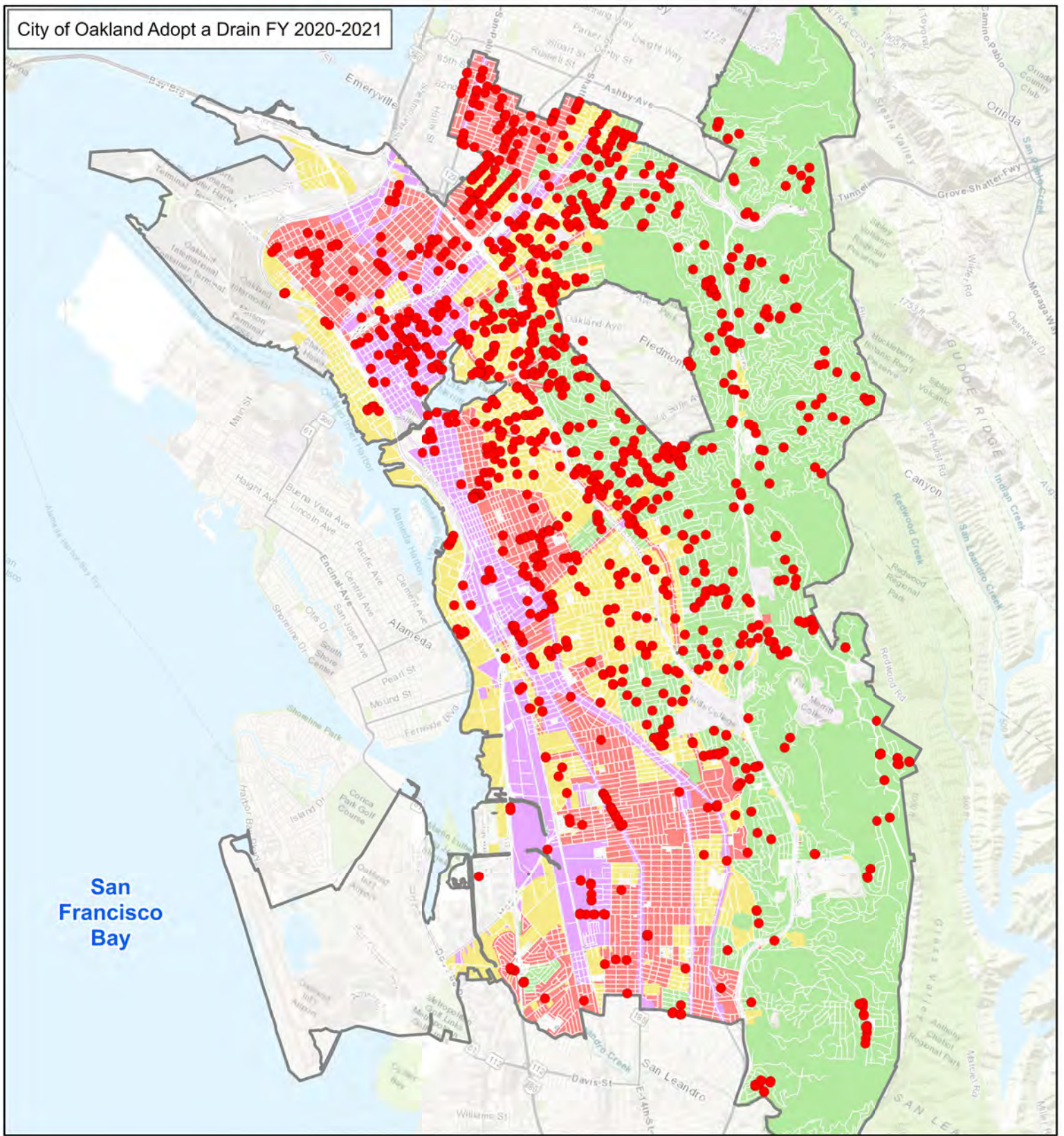
- Low
- Moderate
- High
- Very High



CITY OF OAKLAND



ATTACHMENT C.10.8
City of Oakland Adopt a Drain
Map
FY 2020-2021



San Francisco Bay

● Adopted Storm Drain Inlet

Trash Generation Rate

- Low
- Moderate
- High
- Very High



CITY OF OAKLAND



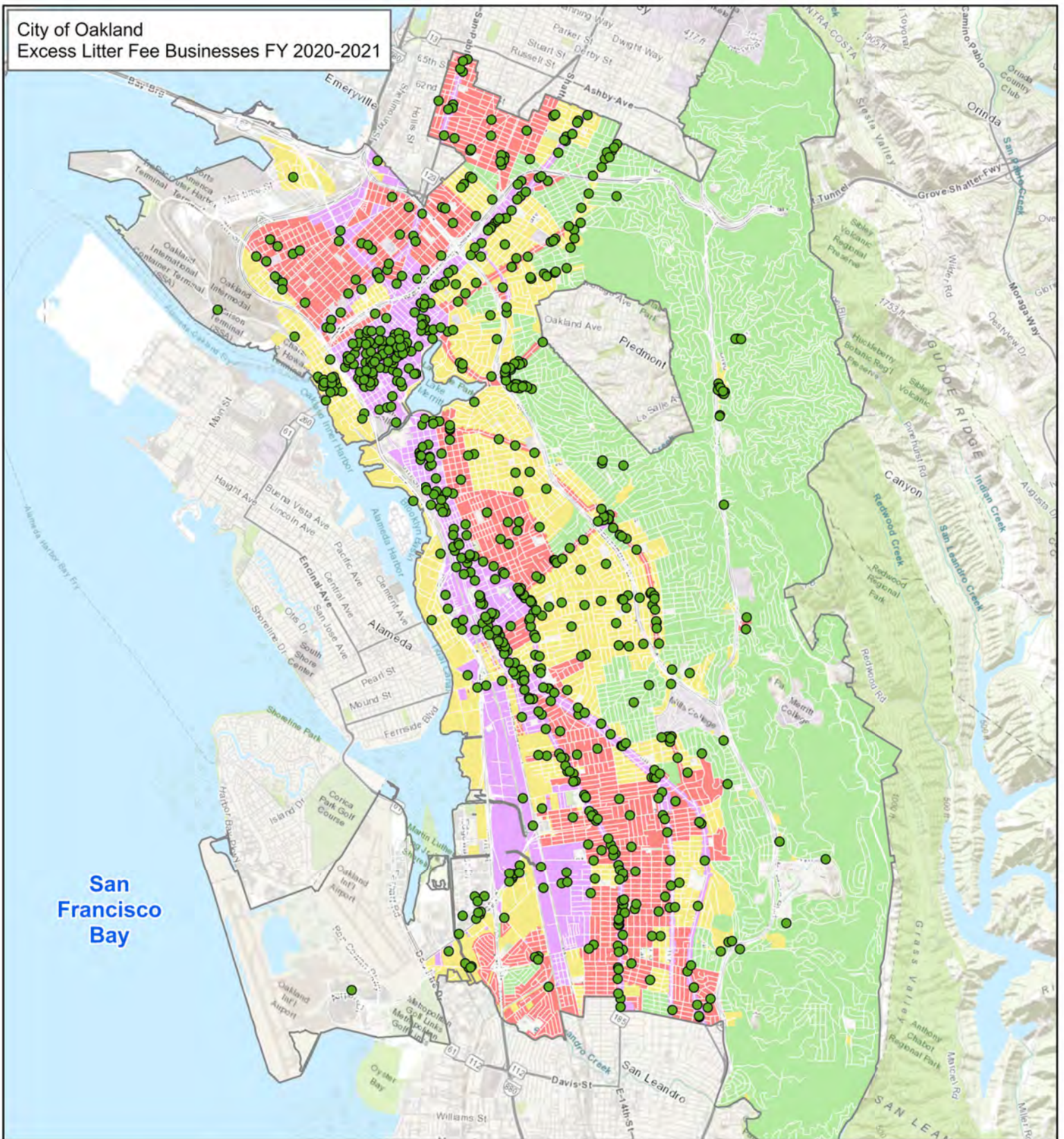
ATTACHMENT C.10.9

City of Oakland

Excess Litter Fee Location Map

FY 2020-2021

City of Oakland
Excess Litter Fee Businesses FY 2020-2021



Legend

● Excess Litter Fee Business Location

Trash Generation Rate

- Low
- Moderate
- High
- Very High



CITY OF OAKLAND

0 0.5 1 2 Miles

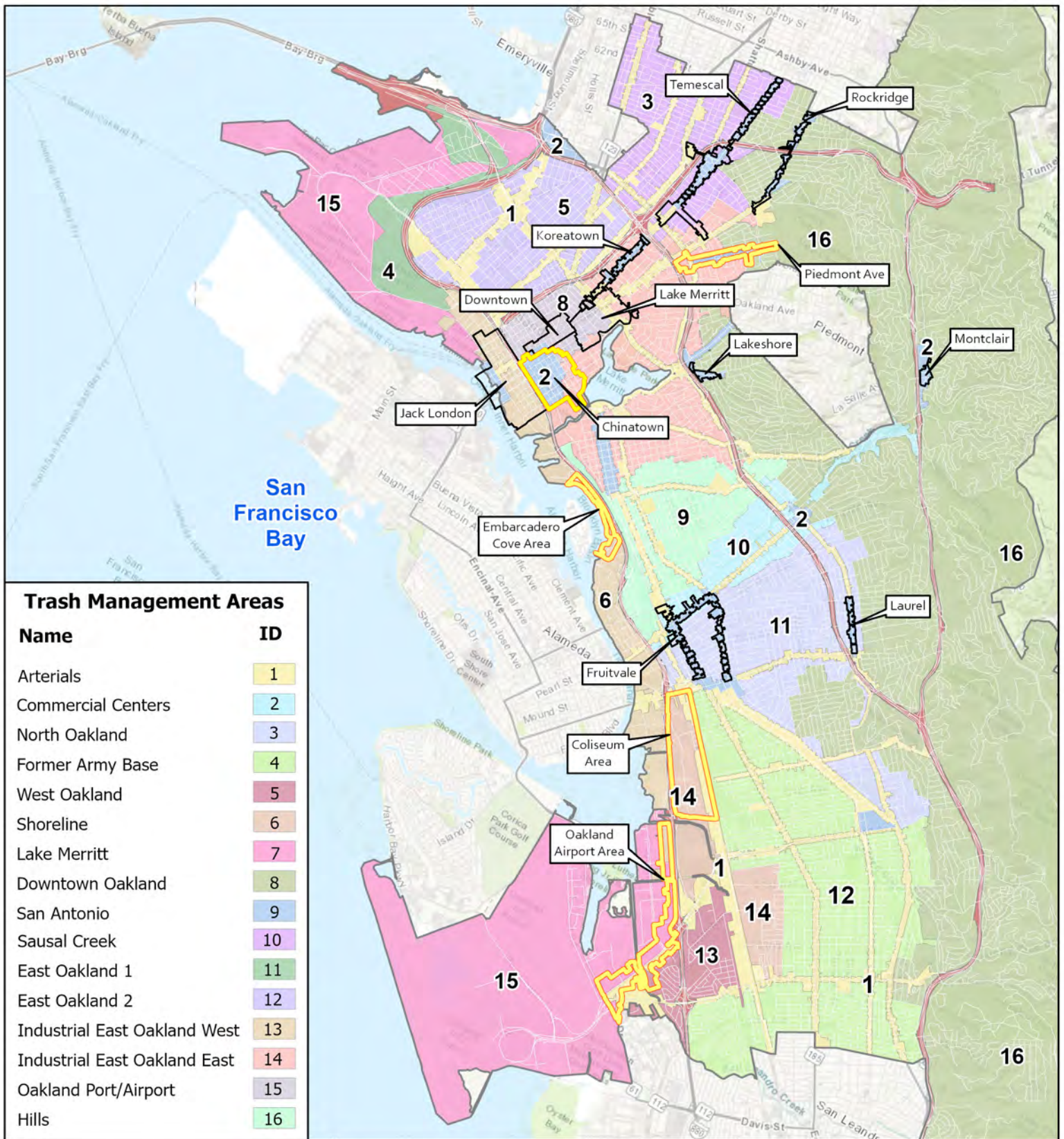


ATTACHMENT C.10.10

City of Oakland

Business Improvement Districts Map




FY 2020-2021



Trash Management Areas

Name	ID
Arterials	1
Commercial Centers	2
North Oakland	3
Former Army Base	4
West Oakland	5
Shoreline	6
Lake Merritt	7
Downtown Oakland	8
San Antonio	9
Sausal Creek	10
East Oakland 1	11
East Oakland 2	12
Industrial East Oakland West	13
Industrial East Oakland East	14
Oakland Port/Airport	15
Hills	16

Legend

-  Business Improvement Districts
-  City Limits
-  Potential Future BID

Business Improvement Districts
and Trash Management Areas
FY20/21
Oakland, California



Date: 08/27/2021

ATTACHMENT C.10.11
City of Oakland
Existing and Potential Future
Business Improvement Districts Acreage
FY 2020-2021

City of Oakland
Existing and Potential Future Business Improvement Districts Acreage
FY 2020/2021

TMA	Chinatown	Coliseum Area	Embarcadero Cove Area	Oakland Airport Area	Piedmont Ave	Total Potential BID Acres	Downtown ¹	Fruitvale	Jack London	Koreatown	Lake Merritt	Lakeshore	Laurel	Montclair	Rockridge	Temescal	Total Existing BID Acres
Outside TMAs	2					2			23						0	1	24
TMA 1		67		47	5	119		9	12	8	29		0		5	19	82
TMA 2	97				37	134	8	81	22	24		12	19	11	28	73	278
TMA 3																22	22
TMA 4																	
TMA 5																	
TMA 6			40	23		63			148								148
TMA 7	49				12	61				4	35					7	46
TMA 8	6					6	47		0	6	58						111
TMA 9																	
TMA 10								3									3
TMA 11								2					0				2
TMA 12																	
TMA 13				12		12											
TMA 14		190				190											
TMA 15				115		115											
TMA 16					5	5						0		1	0		1
Total	154	257	40	197	59	707	55	95	205	42	122	12	19	12	33	122	717

Notes:

Orange shading: Potential Future BIDs

Blue shading: Existing BIDs

¹Community Benefit District

The Tourism BID is city-wide with an assessment on lodging businesses with 50 or more rooms and was not assessed for acreage.

ATTACHMENT C.10.12

City of Oakland

Example Disposable Food Service Ware

Enforcement Letter

FY 2020-2021



CITY OF OAKLAND



250 Frank H. Ogawa Plaza, Suite 5301

OAKLAND, CALIFORNIA 94612-2034

Public Works Agency
Environmental Services Division

FAX (510) 238-7286
TDD (510) 238-3254

Date

Name

Business Name

Address

Oakland, CA 946xx

**Re: Formal Warning to Comply with Chapter 8.07, Title 8 of the Oakland Municipal Code:
Disposable Food Service Ware**

This is to inform you that the City of Oakland has observed or received complaints of the following violation of the Disposable Food Service Ware Ordinance, Chapter 8.07 of Title 8 of the Oakland Municipal Code at your business: Business Name located at Business Address in Oakland. It was observed:

1. That your business serves prepared food on polystyrene foam food service ware.
2. That your business provides straws for eat-in service without receiving a request.
3. That your business provides non-BPI certified compostable disposable food service ware.

The City reserves the right to inspect your business to determine whether you comply with the terms of the above cited regulations. After Date, you must ensure that for your business, Business Name:

1. prepared foods are not served on polystyrene foam food service ware.
2. staff in your business only provide straws for customers upon request.
3. staff in your business only provide BPI certified compostable disposable food service ware.

To help you comply with the ordinance, please find enclosed a copy of the Environmental Compliance Guide. It contains additional information about the ordinance requirements, which you may find helpful. If your food service ware vendor is unaware of the required compostable products, you may search <https://www.bpiworld.org/CertifiedCompostable> for the disposable products your business needs.

Thank you for your cooperation in helping to make our City a healthier place to do business. If you have any questions about this matter, you may contact the Recycling Hotline at (510) 238-SAVE (7283) for more information.

Sincerely,

Peter Slote
Solid Waste & Recycling Program Supervisor

cc: OPW 2019 File
City Administrator
Enclosure: Environmental Compliance Guide