



Community Services Department / Environmental Services
P.O. Box 5006, Fremont, CA 94537-5006
www.fremont.gov

September 12, 2011

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

Re: City of Fremont Clean Water Program Annual Report Fiscal Year 2010/2011
for NPDES Permit No. CAS612008

Dear Mr. Wolf:

As the City of Fremont's authorized representative, I am sending you the enclosed Clean Water Program Annual Report for the Fiscal Year 2010/2011.

I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or person(s) 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 known violators.

Should you have any questions regarding the contents of this report, please contact me at (510) 494-4583 or Barbara Silva at (510) 494-4575.

Sincerely,

A handwritten signature in blue ink that reads "Kathy Cote".

Kathy Cote
Environmental Services Manager



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Section 1 – Permittee Information

Background Information				
Permittee Name:		City of Fremont		
Population:		205,517 ¹		
NPDES Permit No.:		CAS612008		
Order Number:		R2-2009-0074		
Reporting Time Period (month/year):		Reporting Time Period (month/year): July 1, 2010 to June 30, 2011		
Name of the Responsible Authority: Kathy Cote			Title: Environmental Services Manager	
Mailing Address: 39550 Liberty Street				
City:	Fremont	Zip Code:	94538	County: Alameda
Telephone Number:		Telephone Number: 510-494-4583		Fax Number: 510-494-4571
E-mail Address:		E-mail Address: kcote@fremont.gov		
Name of the Designated Stormwater Management Program Contact (if different from above):		Title:		
Department:				
Mailing Address:				
City:		Zip Code:		County:
Telephone Number:		Fax Number:		
E-mail Address:				

¹ United States Census Bureau 2009 Estimate.
http://factfinder.census.gov/servlet/SAFFPopulation?_event=Search&_geo_id=01000US&_geoContext=01000US&_street=&_county=fremont&_cityTown=fremont&_state=04000US06&_zip=&_lang=en&_sse=on&ActiveGeoDiv=geoSelect&_useEV=&pctxt=fph&pgsl=010&_submenuId=population_0&ds_name=null&_ci_nbr=null&qr_name=null®=null%3Anull&_keyword=&_industry= Retrieved 9 June 2011.

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: Please refer to the C.2 Municipal Operations section of the countywide Program's FY 10-11 Annual Report for a description of activities implemented at the countywide and/or regional level. Local activity includes:

- A representative from the City of Fremont (City) attended a Countywide Municipal Operations planning meeting. An outcome of this meeting includes plans for hands-on exercises where municipal operations staff review and discuss problems encountered in the field
- A new internal notification process that alerts City Public Works staff about storm drain inlet maintenance issues. The process is an offshoot of the new Trash Capture Device Inventory and Inspection Program developed for Provision C.10 – please refer to **Attachment C.10.a.iii** for details

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

X	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
X	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.
X	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

X	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
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs
Comments:	

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

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

Comments: The City paints over (versus pressure washing) all graffiti found on City rights of way, structures, bridges, and city-owned facilities and therefore does not generate any discharges for those activities. Affected City staff receives annual training related to protecting storm facilities from pollution; proper disposal of waste generated from all constructions sites is required in City of Fremont construction contracts.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: **Yes** **No**

If your answer is **No** then skip to **C.2.e.**

Complete the following table for dry weather dissolved oxygen (DO) monitoring and inspection data for pump stations²

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Pump Station #1 – Sullivan Underpass/Niles Blvd. (37° 34' 42" N by 121° 58' 06" W)	9/15/2010	Dry	9/23/2010	Dry
Pump Station #2 – Pickering Ave. /Mission Blvd. (37° 34' 17" N by 121° 57' 43" W)	9/24/2010	6.09	9/30/2010	6.20
Pump Station #3 – South Grimmer Blvd./Osgood Rd. (37° 30' 16" N by 121° 56' 28" W)	9/24/2010	4.32	9/30/2010	3.47
Pump Station #4 – Paseo Padre Pkwy Grade Separation (37° 32' 30" N by 121° 57' 16" W)	9/2/2010	6.07	9/30/2010	5.82

No corrective actions were required as all sampling DO monitoring results were either above 3.0 mg/L, or the pump chamber was dry. Please note that these pump stations only lift water collected at the bottom of underpasses and are not part of a large scale stormwater pumping system.

Summary/Attachments: N/A

Complete the following table for wet weather inspection data for pump stations:

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
#1 -- Sullivan Underpass at Niles Blvd.	10/26/2010	No	No	Yes (Tan)	No	No
#1 -- Sullivan Underpass at Niles Blvd.	2/1/2011	No	No	No	No	No
#2 -- Pickering Ave. & Mission Blvd.	10/26/2010	No	No	No	No	No
#2 -- Pickering Ave. & Mission Blvd.	2/1/2011	No	No	No	No	No
#3 -- South Grimmer Blvd. & Osgood Rd.	10/26/2010	No	No	No	No	No
#3 -- South Grimmer Blvd. & Osgood Rd.	2/1/2011	No	No	No	No	No
#4 -- Paseo Padre Pkwy Grade Separation	10/26/2010	No	No	No	No	No
#4 -- Paseo Padre Pkwy Grade Separation	2/1/2011	No	No	No	No	No

² Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

C.2.e. ► Rural Public Works Construction and Maintenance	
Does your municipality own/maintain rural ³ roads:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If your answer is No then skip to C.2.f.	
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. 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 road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input checked="" type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input checked="" type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input checked="" type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input checked="" type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input checked="" 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 checked="" 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:	

³ Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input 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 current 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	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Maintenance Center (MC)	11/10/10	Minor amount of oil spots from fleet vehicles; covered fueling area experiencing minor drops of gasoline around pump stations; loose sand on roof; copper pipes on roof areas need monitoring; garbage dumpsters not under canopied area; minor track out from sweeper area; potential exposed asphalt bags and gravel piles to stormwater; lid to metal bin sometimes left open.	Implement BMPs to remove oil stains in lot; repair fleet vehicles on a regular basis; professional periodic powerwash in parking area and fueling area; sweep up excess sand on roofs; replace copper pipe if needed; keep dumpster lids closed if not serviced by

			<p>garbage company; clean up sweeper track out on a daily basis; continuously cover piles of asphalt and gravel during rain seasons; keep lid on metal bin closed.</p> <p>Note: All follow up actions completed</p>
Central Park Service Center	2/2/11	Storm drain doesn't exist on site. All run-off flows to surrounding lawn areas of the park. Found litter up against fence areas; washing area drains to landscaping; two containers full of gray water; storage of equipment and other items on property not under covered areas; rusty sheds need to be repainted.	<p>Keep wash areas close to and directed to landscape areas. Continuous litter cleanup required. Cleanup area to remove unused equipment to prevent stock piles of materials. Any containers or buckets to be stored upside down to prevent gray water build-up. Re-surface and repaint storage sheds on property; or replace with rust resistant sheds.</p> <p>Note: All follow up actions completed</p>
Fremont PD Police Car Service Area	2/2/11	Oil and other materials are contained inside the auto shop. Rust and paint run-off discharge from worn metal enclosure around generators.	<p>Cleanup paint/rust on surface area and around the generator. Implement BMPs for any minor oil drips on surface area outside auto shop.</p> <p>Note: All follow up actions completed</p>

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

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

(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i. (1)- (8).

Summary:

1. **Municipality's legal authority to implement C.3:** The City's Stormwater Management and Discharge Control Ordinance lists development design requirements, specifies projects must meet NPDES mandates, and states BMPs must be included in all projects.
2. **Municipality's development review and permitting procedures, including use of conditions of approval or other enforceable mechanisms:** Staff from the Environmental Services Division (ESD) participates in the development review process. ESD staff applies conditions of approval and reviews plans to ensure compliance with the MRP.
3. **How water quality effects and mitigation measures are addressed in environmental reviews (e.g., CEQA):** The hydrology and water quality section of environmental review documents addresses water quality effects and mitigation measures. The Planning Division completes the documents, and ensures a thorough water quality review is done for applicable projects.
4. **C.3 training for appropriate departments (Program will report on training at the countywide level):** ESD provides on-site training and discussions to relevant City staff. For instance, ESD provided training to development and design engineers on the new Clean Water Program C.3 Technical Manual in September 2010, and provided training to the Planning Division on the BASMAA LID feasibility report in June, 2011. For a more detailed accounting of training, refer to **Attachment C.3.a.**
5. **Outreach/education efforts to staff, developers, contractors, construction site operators and owner/builders:** ESD maintains a webpage on the internet that includes information/fact sheets on new and/or changing requirements, and relevant forms and documents (<http://fremont.gov/stormwaterdevelopment>). ESD also maintains an intranet page that includes information such as bid specifications for internal use only. The information is provided to applicants during the permitting process, as well.
6. **How your municipality encourages site design measures at unregulated projects subject to Planning/Building Department review:** The City Stormwater Management and Discharge Control Ordinance does not allow direct connection of roof leaders to the storm drain system (landscape dispersion only), and encourages permeable pavements. Many existing trees must be preserved, and natural watercourses may not be altered.
7. **How your municipality encourages source control measures at unregulated projects subject to Planning/Building Department review:** The City of Fremont Stormwater Management and National Pollutant Discharge Elimination System Requirements document lists common source control requirements for all projects, regardless of whether or not they are regulated under provision C.3. ESD staff applies the conditions during the plan review process.

The City is currently updating the General Plan that will be the guiding document until 2030. Environmental Services Division has been involved in the General Plan update process to ensure compliance with the MRP. Prior to this comprehensive overhaul, the General Plan was updated in 2005 to address the then new C.3 requirements of Order R2-2003-0021.

Permittee Name: City of Fremont

C.3.b. ► Green Streets Status Report

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

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

Summary: The H Street Streetscape project, which is located off of H Street between Niles Blvd. and 2nd St. Streetscape improvements will include street reconstruction, sidewalk widening, curb and gutter installation, Bay Friendly landscaping, decorative lighting, furniture installation and on-street parking reconfiguration. Stormwater treatment measures include rain gardens and tree well filters. The project is currently in the design phase.

Refer to the C.3 New Development and Redevelopment section of the countywide program's FY 2010/2011 Annual Report for a description of activities conducted at the countywide or regional level.

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

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

Please refer to C.3.b.v. (1) table below

C.3.c. Low Impact Development Reporting

City staff participated in the following BASMAA subcommittees:

- 1) Soil specification – Landscape architecture and Environmental Services staff attended the round table kick-off meeting, and provided comments on the specification.
- 2) Special Projects – Planning and Environmental Services staff participated in conference calls, reviewed proposals, and provided project data for analysis.

LID Feasibility – Engineering and Environmental Services staff provided information on a LID case study and reviewed work products.

Countywide program annual reports and/or a BASMAA summary report describe the submittals made during FY 2010/2011 (i.e., Biotreatment Soil Specifications, Special Projects Proposal, Feasibility/Infeasibility Criteria Report, and Green Roof Specifications).

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

(1) Fill in attached table **C.3.h.iv. (1)** or attach your own table including the same information. See **Attachment C.3.h.iv**

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary: During the reporting period, 473 inspections were conducted for 377 treatment measures/HM controls installed, which represents a 26% increase from the prior reporting period. This is a result an upturn in development and larger projects being completed during this reporting period. The majority of these measures were found to be in compliance during either their initial or routine inspections. 114 violations were observed, with 95 (83%) consisting of minor violations such as the following:

- Sediment and debris located in curb cuts or inlet structures of vegetative treatment measures or drain inlets
- Vegetation die-off due to irrigation issues
- Pedestrian paths forming in vegetative treatment measures

The remaining 19 violations (17%) were more significant and consisted of the following:

- Ponding water in vegetative measures due to the clogging of subterranean filter fabric
- Sediment clogging influent pipes in tree well filters
- Dead shrub in Filterra unit due to paint wash-out directed to the unit
- Sump pump burned-out resulting in storm water bypassing a treatment measure
- Media spent MFS filter canisters
- Sediment build-up in canister, vortex and pump vaults

The problems encountered were generally consistent with those observed during the prior reporting period with the exception of a burned-out sump pump and the clogging of the tree wells influent pipes.

The City has noticed during the initial O&M inspection (at many sites), the party responsible for maintaining the treatment measures was aware of their responsibilities per the O&M agreement executed between the developer and the City. This is an improvement over last year because the City now requires the responsible party to meet with the City's O&M inspector when the stormwater treatment measures are inspected at final construction sign-off. At that point the City's O&M inspector confirms that the responsible party is aware of the O&M agreement and the inspection and maintenance obligations contained therein. This ensures a seamless transition between the party responsible for installing the stormwater treatment measures and the party responsible for maintaining them.

In some instances there was still a breakdown in communication between the responsible party and the BMP operator with respect to the requirements of the O&M agreement. As a result the City's O&M inspector now requires that the BMP operator be present at the transition meeting with the responsible party. If a BMP operator has not been retained as of that date, the City requires that once one has been retained, they contact the City's O&M inspector to ensure that they are fully aware of the requirements of the O&M agreement.

Permittee Name: City of Fremont

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

Summary: The current O&M program is designed to determine whether the responsible parties are maintaining their stormwater treatment measures as required by their O&M agreement and to verify that these measures are functioning properly. Inspections were divided up roughly proportional to the various types of treatment measures installed in the City, previous compliance history, and time since treatment measures were installed or last inspected. When violations are detected, the responsible party is notified and required to take corrective actions within the timeline determined by the O&M inspector. Violations can be addressed by verbal or written warnings or administrative fines. All treatment measures found to be out of compliance are re-inspected until deemed to be in compliance by the City. For FY 2010/2011 all violations were addressed by a verbal warning with the exception six cases where warning letters were issued. Four warning letters involved minor violations of sediment and debris at curb cuts/inlets or below average vegetation cover resulting in treatment measures requiring maintenance. The remaining two warning letters were issued for (1) standing water in a swale which was not corrected in a timely manner and (2) sediment clogging the influent pipes in tree wells.

The City has updated the inspection frequency and prioritization of all stormwater treatment/HM measures to comply with the MRP resulting in the following:

- All measures are inspected within 45 days of installation
- 37% of all the stormwater treatment/HM measures installed at the end of last fiscal year were inspected in FY 2010/2011
- 24% of all vault based systems installed at the end of last fiscal year were inspected in FY 2010/2011

In addition, all treatment measures installed during FY 2010/2011 were inspected throughout the installation process and only accepted when they were constructed and functioning per City of Fremont and/or vendor specifications. The stormwater treatment measure construction/installation inspection program was instituted to ensure that treatment measures installed throughout the City are constructed and function as designed. This eliminates, for the most part, the need to repair treatment measures due to faulty or improper installation methods after construction is completed. The developer, construction manager and /or contractor responsible for the installation of these treatment measures is required to have the O&M inspector inspect and approve various stages of installation for all treatment measures installed. If a violation or modification is required, it must be corrected and re-inspected prior to approval by the City. Additionally, all treatment measures must be accepted by the O&M inspector as a condition for the City granting "final occupancy" for each site.

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

Project Name Project No.	Project Location ⁴ , Street Address	Name of Developer	Project Phase No. ⁵	Project Type & Description ⁶	Project Watershed ⁷	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²)	Total Replaced Impervious Surface Area (ft ²)	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
Private Projects											
Dale Hardware PLN2010-00004	Thornton Ave. & Post St., 37030, 37060, & 37100 Post St.	Dale Hardware	N/A	Redevelopment, Hardware goods store	Crandall Creek	211,304 SF	211,304 SF	14,841 SF	171,148 SF	187,612 SF	185,989 SF
Driscoll/Adventists PLN2010-00280	Driscoll Rd. and Mission Blvd, 173 & 225 Driscoll Rd.	Robson Homes	N/A	New Development/ Subdivision of 9 SFH	Mission Creek	94,413 SF	112,113 SF	69,544 SF	3,350 SF	3,350 SF	72,894 SF
Florio Terraces PLN2010-00272	Fremont Blvd. and Carol Ave., 41482 Fremont Blvd.	Florio Development, LLC	N/A	Revelopment/ Subdivision of 22 SFH	Laguna Creek	43,335 SF	50,046 SF	35,685 SF	4,496 SF	4,496 SF	40,181 SF
Genius Kids Day Care PLN2011-00030	Lexington St. & Mowry Ave., 3645 Mowry Ave.	Genius Kids	N/A	New Development/ Day Care	ACFC Line B	15,042 SF	12,350 SF	10,920 SF	0 SF	0 SF	10,920 SF
Home Elegance PLN2010-00232	Bayview Dr. & Fremont Blvd, 48200 Fremont Blvd	Global Investors Team	N/A	Redevelopment, Furniture warehouse	Laguna Creek	1,374,522 SF	260,619 SF	135,511 SF	53,690 SF	61,798 SF	189,201 SF
Pacific Commons Planning Area 5 PLN2010-00221	Christy Street and Curie St, 5453 Curie St.	Catellus Development Group	5	New Development/ Commercial Retail	ACFC Line N	27.6 Acres	1,201,992 SF	1,050,682 SF	0 SF	0 SF	1,050,682 SF
Patterson Ranch PLN2005-00186	Ardenwood Blvd at Paseo Padre Parkway, 6330 Patterson Ranch Rd.	Frisbie Planning Company	N/A	New Development/ Subdivision of 500 SFH	Crandall Creek	3,857,238 SF	3,857,238 SF	2,137,054 SF	0 SF	0 SF	2,137,054 SF
St. Joseph PLN2010-00198	Mission Blvd. & Chantecler Dr., 44411 Mission Blvd.	Roman Catholic Welfare Corp. of Oakland	N/A	New Development/ Subdivision of 19 SFH	Laguna Creek	238,602 SF	161,575 SF	77,610 SF	0 SF	0 SF	77,610 SF
Comments: There were no public projects where funding was committed or construction started in this reporting fiscal year.											

⁴ Include cross streets

⁵ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

⁶ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

⁷ State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

⁸ For redevelopment projects, state the pre-project impervious surface area.

⁹ For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date ¹⁰	Application Final Approval Date ⁹	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects										
Dale Hardware PLN2010-00004	7/2/2009	12/15/2010	stenciled storm drains, surface cleaning, street sweeping, covered trash enclosures	landscaped based treatment, disconnected downspouts	bioretention facilities, media filtration, filterras	O&M Agreement between City and the property owner	C.3.d.i.1.b for landscape measures, C.3.d.i.2.c for media filtration, filterra units double sized	N/A	N/A	Not Required; total created/replaced impervious surface < than pre project
Driscoll/ Adventists PLN2010-00280	1/11/2011	6/7/2011	stenciled storm drains, surface cleaning, street sweeping	landscaped based treatment, disconnected downspouts	bioretention facilities, tree well filters	O&M Agreement between City and the property owner, maintenance notification for measures in public right of way	c.3.d.i.b	Partial roof runoff (7,500 SF) and street (6,854 SF) to be treated in off-site public right of way with a treatment area ≥ 575 SF (4%), location TBD	N/A	TBD, likely oversized stormdrain pipes

¹⁰ For private projects, state project application deemed complete date and final discretionary approval date.

¹¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁴ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁵ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

¹⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

¹⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i. (2), on a separate page, provide the information specified in Provision C.3.b.v. (1) (m) (ii) for the Regional Project.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date ¹⁰	Application Final Approval Date ⁹	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Florio Terraces PLN2010-00272	7/9/2010	11/23/2010	stenciled storm drains, surface cleaning, street sweeping	landscaped based treatment, disconnected downspouts	bioretention areas, tree well filters	O&M Agreement between City and the property owner, maintenance notification for measures in public right of way	C.3.d.i.1.b	N/A	N/A	Not Required; less than 1 acre ISF created/replaced
Genius Kids Day Care PLN2011-00030	9/17/2010	2/10/2011	stenciled storm drains, surface cleaning, street sweeping	landscaped based treatment, disconnected downspouts	bioretention facilities	O&M Agreement between City and the property owner	C.3.d.i.1.b	N/A	N/A	Not Required; less than 1 acre ISF created/replaced
Home Elegance PLN2010-00232	4/27/2010	8/16/2010	stenciled storm drains, surface cleaning, street sweeping	landscaped based treatment, disconnected downspouts	bioretention facilities	O&M Agreement between City and the property owner	C.3.d.i.3	N/A	N/A	Not required; project flows to tidal area
Pacific Commons Planning Area 5 PLN2011-00221	4/19/2010	11/4/2010	stenciled storm drains, surface cleaning, street sweeping, covered trash enclosures	landscaped based treatment, disconnected downspouts	bioretention facilities, media filtration, harvesting and use cisterns	O&M Agreements between City and the property owners	C.3.d.i.3 for landscape measures, C.3.d.i.2.c for media filtration	N/A	N/A	Not required; project flows to tidal area

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

Project Name Project No.	Application Deemed Complete Date ¹⁰	Application Final Approval Date ⁹	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Patterson Ranch PLN2005-00186	11/25/2007	11/9/2010	stenciled storm drains, surface cleaning, street sweeping	landscaped based treatment, disconnected downspouts	Bioretention, constructed wetlands	O&M Agreement between City and the property owner	C.3.d.i.1.b	N/A	N/A	Majority of project not required; project flows to tidal area, small portion requires HM management; method TBD
St. Joseph PLN2010-00198	4/21/2010	10/26/2010	stenciled storm drains, surface cleaning, street sweeping	landscaped based treatment, disconnected downspouts	vegetated bioswales, bioretention areas	O&M Agreement between City and the property owner	C.3.d.i.1.b	N/A	N/A	TBD, likely oversized stormdrain pipes
Comments: There were no public projects where funding was committed or construction started in this reporting fiscal year.										

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

Fill in table below or attach your own table including the same information. See **Attachment C.3.h.iv**

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ²¹	Party Responsible ²² For Maintenance	Date of Inspection	Type of Inspection ²³	Type of Treatment/HM Control(s) Inspected ²⁴	Inspection Findings or Results ²⁵	Enforcement Action Taken ²⁶	Comments

²¹ Indicate “YES” if the facility was installed within the reporting period, or “NO” if installed during a previous fiscal year.

²² State the responsible operator for installed stormwater treatment systems and HM controls.

²³ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

²⁴ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

²⁵ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

²⁶ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality’s Enforcement Response Plan.

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

Program Highlights

Provide background information, highlights, trends, etc.

The City of Fremont prioritizes business inspections by priority rankings, with Priority 1 representing the highest potential for stormwater pollution.

Priority 1 Businesses: Inspections are conducted at least once per year. Priority 1 businesses include industrial NOI facilities, Union Sanitary District permitted industrial facilities, high priority restaurants and miscellaneous businesses with a history of chronic violations or high potential for pollutant discharge.

Priority 2 Businesses: Routine inspections are performed at least once in a five-year period and, in many instances, once every two to three years. Determining factors for Priority 2 businesses include medium potential for stormwater pollution discharges and non-compliance history. Businesses in this group are comprised of automotive related businesses, machine shops, medium priority restaurants, construction yards and miscellaneous businesses.

Priority 3 Businesses: Routine inspections are performed at least once in a five-year period. Businesses in this group include business parks, retail stores, nurseries, low priority restaurants (representing minimal pollutant risk) and miscellaneous businesses that have low potential for stormwater pollution discharges.

Measures used to ensure timely and effective scheduling include:

- Ongoing query of the commercial/Industrial database on date-last-inspected and priority status to determine businesses due for inspection
- Capturing new business activity through a monthly review of new business licenses issued in the City of Fremont. Data from this report is categorized and then included in the inspection schedule plan per appropriate priority criteria

While total violations have increased due to increased business inspections, the number of restaurant violations has decreased due to the yearly inspection requirement and ongoing monitoring and evaluation of BMPs. While many established businesses have ceased operations during the past year, the total number of NOI facilities has remained static over the past fiscal year due to new business activity. As noted above, new business activity is captured through a monthly review of new business licenses.

Other highlights include:

- Implementation of a 10-day violation tracking system to comply with violation follow-up requirements of the MRP
- Addition of all businesses using preproduction plastics to the Industrial/Commercial database
- Continued participation in annual stormwater inspector training, ACCWP subcommittees, and Industrial and Illicit Discharge Control (I&IDC) activities by City of Fremont and Union Sanitary District staff

Please refer to the C.4. Industrial and Commercial Site Controls section of the Program's FY 2010/2011 Annual Report for a description of activities of the countywide program and the BASMAA Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? **Yes** **No**

If No, explain:

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

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

See **Attachment C.4.b.iii (1)** Potential Facilities List

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

List below or attach your list of facilities scheduled for inspection during FY 2011/2012.

The City of Fremont is committed to performing the following number of inspections in these categories for FY 2011/2012. For the specific businesses in each category please refer to **Attachment C.4.b.iii (2)** Facilities Scheduled for Inspection

Note: new businesses and enforcement actions may take precedence over the committed number of inspections.

- Restaurant/Property Management - 330
- Automotive - 80
- Miscellaneous - 80
- USD Permitted – 69
- Grocery - 10
- NOI – 32

- TOTAL – 601

C.4.c.iii.(1) ► Facility Inspections

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

	X	Permittee reports multiple discrete violations on a site as one violation.
		Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	715	
Total number of inspections conducted	907	
Number of violations (excluding verbal warnings)	27	
Sites inspected in violation	25	100%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	27	100%

Comments: The difference in number of violations and sites inspected is due to one site having two violations for separate issues. Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected. A spreadsheet was created to track violations resolved within 10 working days. This spreadsheet is updated daily with e-mail alerts to the appropriate inspector notifying them when the 10 working day limit is reached.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	14
Potential discharge and other	13

Comments: Discharge streams are counted as one discharge per inspection per site. Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

	Enforcement Action (as listed in ERP) ²⁷	Number of Enforcement Actions Taken	% of Enforcement Actions Taken²⁸
Level 1	Verbal Warning	94	78%
Level 2	Written enforcement. (Written Warning, Notice of Violation NOV)	7	6%
Level 3	Administrative Fine	20	16%
Level 4	Legal Action	0	0%
Total		121	100%

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

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

Business Category²⁹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Restaurants	8	7
Grocery	2	2
USD Permitted	0	2
NOI	0	0
Miscellaneous	0	2
Automotive	4	0

C.4.c.iii.(4) ► Non-Filers

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

See **Attachment C.4.c.iii (4)** Non-Filers

C.4.d.iii ► Staff Training Summary

See **Attachment C.4.d.iii**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance

²⁷ Agencies to list specific enforcement actions as defined in their ERPs.

²⁸ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

²⁹ List your Program's standard business categories.

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

Program Highlights

Provide background information, highlights, trends, etc.

The City of Fremont established and tested a screening point inspection program with 38 screening points (30 "urban" and 8 "industrial"). Please refer to **Attachment C.5e.iii** for a detailed description. See **Attachments C.5.e.iii #1 and #2** to view the map and list of the screening point locations and **Attachments 5.e.iii #3 and #4** to view screening point trash assessment criteria and screening point reports.

A map of the entire City storm drain system is available online at <http://gis.ci.fremont.ca.us/public/mapindex.cfm>. (When website loads, check "Legend" box and then zoom on map until "Utilities" layer appears; check "Storm Structures" and "Storm Lines"). See **Attachment C.5. "Screen Shot of COF Storm Drain System"** to view a sample of this map.

Also please refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 2010/2011 Annual Report for a description of activities at the countywide or regional level.

City of Fremont and/or USD staff (under contract) are regular participants of I & IDC committee meetings.

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

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

Contact	Description	Phone Number
Michael Dunning	Environmental Compliance Coach	510-477-7639
Joseph Mendoza	Senior Inspector	510-477-7639
Main Line Phone Number	City of Fremont Environmental Services Division	510-494-4570

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

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

Description: See Alameda Countywide Clean Water Program FY 2010/2011 Report and BASMAA FY 2010/2011 Report on mobile surface cleaners program. Fixed facility and/or mobile surface cleaners causing illicit discharges are immediately cited. Mobile surface cleaners and their clients are provided with BMP information and are referred to the BASMAA online Mobile Surface Cleaner Certification Program. Mobile car wash cleaners are initially referred to BASMAA for mobile surface cleaner certification; new BASMAA certification for mobile catering trucks will be available in the near future.

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

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

Description: See **Attachment C.5.e.iii**

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

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

	Number	Percentage
Discharges reported	97	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	23	24%
Discharges resolved in a timely manner (C.5.f.iii.(3))	97	100%

Comments: Data for the Spill and Discharge Complaint Tracking form are compiled from three sources:

1. City of Fremont Environmental Services Inspectors respond to citizen complaints and conditions observed in the field, follow up on substantiated complaints, and enforce on violations as necessary. All complaints are logged into the City Tidemark database and verified with field visits. In some of the cases the immediate discharge/dumping problem is resolved promptly but the ultimate resolution of the case requires actions (such as installing a new trash enclosure) that may take a longer period of time to implement. For example, the following process sometimes occurs when an inspector receives a complaint of overflowing garbage at a restaurant:
 - a. The complaint is logged and a case file is created
 - b. The inspector visits the site to verify the complaint;
 - c. If the complaint is substantiated, the inspector stops the immediate problem (e.g. ordering cleanup of the overflowing garbage) generally on the day of the complaint; but,
 - d. Subsequent monitoring and required site improvements (e.g., new trash enclosure) add a significant amount of time before the case can be closed.

Upon follow-up of several complaints, City of Fremont Environmental staff reported three unsubstantiated or unfound discharges, meaning that:

 - The reported discharge did not exist;
 - There was no substantial evidence to justify that a discharge took place; or
 - The reported discharge was not visually observed at time of inspection.

City inspectors also found that thirteen reported discharges were prevented from reaching storm drains/receiving waters. These cases involved one or both of the following measures:

 - Placement of a temporary berm helped to impede flow toward the storm drain; and/or,
 - The discharge was stopped right at the source of the violation and did not reach a private or city storm drain.

Eight of the reported discharges did not reach storm drains/receiving waters when:

- The discharge was caught at its initial implementation and it was able to be stopped, and/or,
- Discharge was contained, such as litter and overflowing dumpsters. In this type of instance trash violations can be abated before the violation becomes a larger problem.

2. City of Fremont Fire Department 9-1-1 log sheets related to emergency calls related to spills and discharges. The majority of these calls pertain to motor vehicle collisions. All Fire Department 9-1-1 responses occurred within minutes of the emergency call and were resolved within a few hours. Reported discharges from 9-1-1 calls involve 46 discharges that were cleaned up and did not involve pollutants entering a storm drain or receiving water.
3. Union Sanitary District (USD) inspectors under contract with the City of Fremont use FileMaker Pro Database to document illicit discharges and track priority areas. Specific criteria are entered into the database and searches are performed for evaluations. The database can be queried to determine number of discharges, type of discharges, pollutant type, etc.

Complaint data from the public and USD inspectors is logged into the USD FileMaker Pro database in real-time. The database serves two functions: (1) it creates a record of the discharge and, (2) it notifies the illicit discharge inspector (USD) of the discharge via a paging/email system. For example, when a USD inspector identifies an illicit discharge, the inspector contacts the USD office and reports the incident to a supervisor. The illicit discharge information is then entered into the database.

USD staff and City departments (e.g., Environmental Services, Hazmat, Fire, and Maintenance) have access to the database. Contact information for the public is printed on various USD and City brochures, handouts and newsletters.

Reported discharges from USD include three discharges that were prevented from entering a storm drain and/or receiving water.

1. a filter in a storm drain prevented a discharge to a storm drain and nearby creek;
2. a discharge was remediated in a private storm drain before it reached a City storm drain; and,
3. a discharge was cleaned and remediated (never reached storm drain) before inspectors arrived at the site.

All data from Tidemark, 9-1-1 logs and USD is transferred to the attached C.5.f. iii (1-4) spreadsheet for MRP reporting purposes. See **Attachment C.5.f. iii (1-4)**

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

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

See **Attachment C.5.f.iii (1 - 4)**

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
1	20	157
Comments: 45 inspections were conducted at eight sites not considered high priority sites. These consisted of seven single family homes and one new building at a Christian school.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations³⁰	% of Total Violations³¹
Erosion Control	6	9%
Run-on and Run-off Control	4	6%
Sediment Control	38	54%
Active Treatment Systems	0	0%
Poor Site Management	19	27%
Non Stormwater Management	3	4%
Total	70	100%

³⁰ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

³¹ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	Enforcement Action (as listed in ERP) ³²	Number Enforcement Actions Taken	% Enforcement Actions Taken ³³
Level 1	Verbal Warning	20	43%
Level 2	Written enforcement. (Notice to Comply)	18	38%
Level 3	Administrative Fine/Stop Work Order	4/5	19%
Level 4	Legal Action	0	0%
Total		47	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	14
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	9

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

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	68	97% ³⁴
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ³⁵
Total number of violations for the reporting year³⁶	70	100%
Comments: All violations observed, were resolved within 10 days except for the following:		

³² Agencies should list the specific enforcement actions as defined in their ERPs.

³³ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

³⁴ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³⁵ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

³⁶ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

- BART – BART required more than 10 business days to install two wheel wash pads required in the NOV issued to them in July 2011 for excessive track-out of dirt/dust (not mud) onto city streets and for additional track-out issues likely to occur when the rainy season began. (It should also be noted that all storm drains located in this area are plumbed to discharge back onto the BART construction site.) BART explained that the delay was caused on vendor selection, site preparation and shipping/installation. Due to the high cost (\$70,000) of each wheel wash pad, the City agreed to BART's request to test the first wheel wash pad before ordering the second unit.

During the intervening period, BART installed a stabilized construction entrance at each of the egress points until the wheel washes were installed. The City required in the NOV to install these wheel washes as the City was concerned with additional track-out issues once the rainy season started and not specifically to address the current track-out issue.

- Yakima – Involves a single family home under construction which was in violation because a storm drain inlet down the road was not properly protected. The violation was observed by Union Sanitary District (USD), which the City contracted to inspect several single family homes during this reporting period. The Yakima site was not re-inspected within ten working days due to miscommunication between USD and the City regarding re-inspection responsibility. Since then, the City and USD have clarified referral procedures for inspections and enforcement.

C.6.e.iii.(1) ► Evaluation of Inspection Data

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

Description: The City conducted 70 fewer inspections (272 in FY 09/10 vs. 202 in FY 10/11) at roughly the same number of sites (28 sites in FY 2009/2010 versus 30 sites in FY 2010/2011). This is due to some of the larger developments in the City (Solyndra, Warm Spring Village, Rosewood, etc.) being completed rather early in the rainy season. The vast majority of the violations observed (54%) were related to erosion control, specifically poor BMP maintenance and track-out from construction sites as compared to 19% last reporting period. In contrast, the majority of the violations observed (54%) were related to poor site management violations (waste systems management, material storage, covering stockpiles) last reporting period, compared to only 27% this reporting period. This can be attributed to City inspectors having a greater understanding of what is considered a violation in each BMP category and how report them. In addition, new BART & SFPUC sites were responsible for considerable sediment control issues this reporting period.

The majority of violations observed were minor and only required a verbal warning. All violations were closed as a result of compliance being achieved and confirmed by a follow-up inspection. All violations were corrected within 10 business days with the exception of BART and one single family homes, as explained in Section C.6.e.iii.1.h.i. Illicit discharges increased from 8 to 14 incidents. However, BART contributed 5 of the 14 illicit discharges. From last reporting period to the current reporting period, enforcement actions increased across all ERP levels and are as follows:

- Verbal Warnings 43% to 69%
- Written Warnings (Notice to Comply) increased from 23% to 38%
- Administrative Fines increased by 50% (2 to 4)
- Stop Work Orders increased from 0 to 5.

The increase in enforcement actions can be attributed a more aggressive approach to compliance based on the City's ERP, multiple violations at various sites (BART, SFPUUC and several single family homes) and as greater awareness by City inspectors of violations in each BMP category.

The increase of violations and resulting enforcement actions is a direct result of the City changing inspection protocol to comply with all aspects of the MRP. This includes following the City's ERP, identifying violations in each BMP category, timely enforcement which requires successfully closing all enforcement actions by re-inspections and entering all information in a retrievable database.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness

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

Description: The City has an aggressive construction site control program, as evidenced by 202 inspections conducted at 30 sites (including 20 NOI sites) throughout the past reporting period. All high priority sites are inspection at least once a month during the rainy season. All violations observed require an enforcement action that may escalate until the violation is corrected to the City's satisfaction, based on RWQCB guidelines.

City inspectors use the revised inspection form (which includes the six BMP categories required by the MRP) to facilitate comprehensive inspections of construction sites. Copies of these inspection forms are then entered into a retrievable database and used when implementing the City's ERP and for tracking compliance and reporting.

The City requires all construction site controls be either on site or installed by October 1st. The City sends a reminder notice to affected owners and developers by September 1st. This proactive approach provides ample notice for developers to be in compliance by October 1st with all storm water regulations rather than having sites out of compliance and requiring enforcement actions. City inspectors confirm compliance and issue a Notice of Violation if compliance is not achieved, requiring the developer/owner to stop work on the site until all stormwater controls are on site or installed.

The City inspector will meet with the construction site managers/representatives during preconstruction meetings and again as soon as they are on-site to clarify the City's construction site policies and regulations. For sites that fall under the construction NOI program, City inspectors provide education and outreach describing general requirements of the Construction General Permit requirements and require proof that an NOI was filed and SWPPP is on-site. The City inspectors will continue to provide guidance as it relates to construction site management throughout the life of the project.

The City has one Environmental Services inspector dedicated to construction site inspections and enforcement during the rainy season. Due to

the high amount of development, the City has made arrangements to supplement City inspectors with qualified inspectors from Union Sanitary District (USD) to perform inspections and enforcement actions as needed. These inspectors are usually deployed to single family homes or other lower priority sites.

The Environmental Services inspector was one of the speakers at the ACCWP New Development Construction Inspection Workshop, held this reporting period and presented on the topic "How to conduct a construction site inspection". Also attending was one other City inspector and the USD erosion control inspector.

There is an opportunity of communication improvement between City Environmental Services staff and USD staff regarding when and how USD staff turns over enforcement to City staff.

Refer to the C.6 Construction Site Control section of countywide program's FY 2010/2011 Annual Report for a description of activities at the countywide or regional level.

C.6.f ► Staff Training Summary

See Attachment C.6.f

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance

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

C.7.b.ii.1 ► Advertising Campaign

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

Summary: The City of Fremont participates in the BASMAA Regional Advertising Campaign through the Alameda Countywide Program. A summary of activities is provided in Section C.7 of the Program's FY 2010/2011 Annual Report.

C.7.b.iii.1 ► Pre-Campaign Survey

Not required for this Annual Report

(For the Annual Report following the precampaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

Summary of how the survey was implemented.

- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

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

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

Permittee Name: City of Fremont

C.7.c ► Media Relations

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

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

Summary: The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 10-11: "BASMAA Media Relations Final Report FY 2010/2011" This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of Program's FY 2010/2011 Annual Report.

In addition, City staff prepared a number newsletter articles to educate the public about stormwater related topics:

- *City News, Fall 2010*
 - Pest Bugging You (IPM)
 - Do Not Feed Soap to the Storm Drain (Car Washing)
 - Check Your Car and Truck for Oil Leaks

- *City News, Summer 2011*
 - Stormwater Pollution Awareness for Residential Construction Projects
 - Recycling Used Motor Oil
 - Charity Car Washes and Your Watershed

- *Allied Waste Newsletter, Fall 2010*
 - *Curbside Motor Oil Collection*
 - *Don't Throw it all Away (diverting household hazardous wastes to be recycled)*

- TV Channel 27, Fremont's Government Channel Slideshows
 - *Our Water, Our World; Illegal Dumping; Bulky Goods Pick Up*

C.7.d ► Stormwater Point of Contact

No change to City of Fremont contact information from FY 2009/2010 Annual Report.

See BASMAA FY 2010/2011 report on the Regional point of contact. See Countywide Clean Water Program FY 2010/2011 Report for details on countywide point of contact.

C.7.e ► Public Outreach Events		
Describe general approach to event selection. Use the following table for reporting and evaluating public outreach events		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Clean Water Program exhibit at the Alameda County Fair (countywide event). See Clean Water Program's FY 2010/2011 Report		
Please refer to Attachment C.7.e for City of Fremont outreach events		

C.7.f. ► Watershed Stewardship Collaborative Efforts
Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report. Evaluate effectiveness by describing the following: <ul style="list-style-type: none"> • Efforts undertaken • Major accomplishments
Summary: See Alameda Countywide Clean Water Program FY 2010/2011 Report for a summary of the Bay Friendly and Back to the Natives garden tours. During this reporting period City of Fremont staff participated in three Alameda Creek Watershed council meetings, including the October 28, 2011 Annual Conference. Additionally, in an effort to better understand how to communicate with the citizenry, one City staff member attended a webinar from Forester University entitled "NPDES Phase II 'The Public Elements': Promoting Sustainable Behavior".

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Community Stewardship Grants Program	See Clean Water Program FY 2010/2011 Annual Report	See Clean Water Program FY 2010/2011 Annual Report
Adopt a Creek (Boy Scout Troop 468)	15 scouts and 3 adult supervisors removed non-native vegetation, trash and debris from the Stivers Lagoon Nature Area	<ul style="list-style-type: none"> • 500 lbs. trash removed • 486 lbs. greenwaste removed
Seven Creek and Surface Area Cleanup Events (organized and supervised by City of Fremont staff)	See Attachment C.7.g	<ul style="list-style-type: none"> • 331 volunteers • 5826 lbs. of material removed from creeks and surrounding areas

C.7.h. ► School-Age Children Outreach

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

Refer to the C.7 Section of the Program's FY 2010/2011 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level. Also refer to **Attachment C.7.h** for City of Fremont outreach to school-age children

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary: The City received a USEPA Estuary 2100 grant to perform water quality monitoring on the City designed tree well filter. Two tree well filters will be monitored, beginning the 2011/2012 rainy season. Monitoring parameters include PCBs, total and dissolved Hg, methyl Hg, total and dissolved Cu, SSC (GMA), and nutrients.

The City contributed through the Countywide Program to the BASMAA Regional Monitoring Coalition (RMC) during FY 2010/2011. In addition, the City contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and was represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Countywide Program's FY 2010/2011 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance

Attach a copy of your individual IPM ordinance or policy. See Attachment C.9.a	<input checked="" type="checkbox"/>	Attached	<input type="checkbox"/>	Not attached , explain below
If Not attached , explain:				
Describe mechanism for adopting/formalizing your agency's IPM ordinance or policy (e.g., department head approval, integration into SOPs, staff training: The City of Fremont IPM policy was approved by the Fremont City Manager and adopted as a citywide administrative regulation (AR 6.7) on April 28, 2006. As noted below in provisions C.9.c and C.9.d, affected city staff receive annual IPM training; contractors who apply pesticides and herbicides are required to comply with AR 6.7 as a term of their contract with the City of Fremont.				

C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically carbaryl, fipronil, organophosphates and pyrethroids (CFOP). A separate report can be attached as evidence of your implementation.

As shown in the table below, there was no reported application of any pesticide containing carbaryl, organophosphates or pyrethroids by City staff or City contractors involved in City operations during FY 2010/2011. The table shows that 1.3 gallons of pesticides containing fipronil were applied during FY 2010/2011. All fipronil formulations listed for FY 2010/2011 were applied by a contractor in and around City public buildings and structures. FY 2010/2011 totals for pesticides containing CFOP represent a reduction of 17.8 gallons or 93 percent from the previous reporting period. This reduction is attributed in large part to contract specifications issued during the past several years that require IPM practices – please see **Attachments C.9.d #1 and #2**. City staff also made progress toward improving pesticide-related data collection from City staff and City contractors during FY 2010/2011. These efforts include monthly reconciliation of pesticide application data and reinforcing contractor reporting requirements. Please refer to **Attachment C.9.b** for quantity and trends for all types of pesticides used in City operations by City staff and/or City contractors.

Trends in Quantities and Types of Pesticides Used³⁷ (Organophosphates, Pyrethroids, Carbaryl, Fipronil)					
Pesticide Category and Specific Pesticide Used (by volume)	Amount³⁸				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0			
Pyrethroids					
Tempo-Ultra	18.1 gallons	0			
Cyperced/Loveland	1.0 gallon	0			
Carbaryl	0	0			
Fipronil					
Bayer Max Force Ant Gel	0	0.0008 gal (or 0.1 oz)			
Bayer Max Force Ant Stations (5 stations)	0	0.0024 gal (or 0.3 oz)			
Bayer Max Force Roach Gel	0	0.0008 gal (or 0.1 oz)			
Bayer Max Force Roach Stations (4 stations)	0	0.0016 gal (or 0.2 oz)			
Termidor	0	1.34 gal (or 171.8 oz)			

³⁷ Includes all municipal structural and landscape pesticide usage by employees and contractors.

³⁸ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

C.9.c ▶ Train Municipal Employees		Please refer to Attachment C.9.c
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	39	
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	39*	
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years. Comment: *Fifteen City employees currently hold Qualified Applicator Certificates (QAC) that requires 20-hours of formal classroom instruction that emphasize proper IPM practices. Over the past several years, all City staff involved in pesticide and/or herbicide application have received job-specific training during scheduled tailgate safety sessions.	100%	

C.9.d ▶ Require Contractors to Implement IPM				
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:				
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures -- See Attachments C.9.d #1 and #2			
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR			
<input type="checkbox"/>	Equivalent documentation.			
If Not attached , explain:				

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 2010/2011, the City of Fremont participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP permittees.

C.9.f ▶ Interface with County Agricultural Commissioners			
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.			

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
<p>Summary: See the C.9 Pesticides Toxicity Control section of Program's FY 2010/2011 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p> <p>In FY 2010/2011 the City of Fremont participated in the regional "Our Water, Our World" store partnership program for the tenth consecutive year, maintaining four participating stores in Fremont. In addition to participating in the Our Water, Our World program, staff coordinated several public events, and remained a contact for the University of California Cooperative Extension (UCCE) Master Gardener Program.</p>	

C.9.h.vi ▶ Public Outreach: Pest Control Operators	
Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.	
<p>Summary: See the C.9 Pesticides Toxicity Control section of Program's FY 2010/2011 Annual Report for a summary of the City of Fremont's participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.</p>	

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description: See the C.10 Trash Load Reduction section of Program's FY 2010/2011 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees. City staff is currently working with BASMAA and their consultant to develop a Short-Term Trash Loading Reduction Plan by the February 1, 2012 due date.

C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description: See the C.10 Trash Load Reduction section of Program's FY 2010/2011 Annual Report for information on countywide and regional activities conducted on behalf of Permittees. City staff is currently working with BASMAA and their consultant to develop a Baseline Trash Load and Trash Load Reduction Tracking Method by the February 1, 2012 due date.

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-Area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description: See the C.10 Trash Load Reduction section of Program's FY 2010/2011 Annual Report for information on countywide and regional activities conducted on behalf of Permittees.

- The City of Fremont participated in the San Francisco Bay Estuary Partnership trash capture device pilot program for Alameda County. A total of four (of twenty awarded countywide) storm drain inlet trash capture devices were installed in Fremont during the spring of 2011. These devices are now being monitored by the Partnership's consultant.
- The City of Fremont began a Storm Drain Inventory and Inspection Program in August 2010. See **Attachment C.10.a.iii** for a description of the program and findings.

Permittee Name: City of Fremont

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible.

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
Crandall Creek (Line K) – 50' east of Deep Creek Rd. and 250' west of Deep Creek Rd. from Culvert	12/11/10 5/27/11	280 lbs 760 lbs	<ul style="list-style-type: none"> Bottles (plastic and glass) and cans Paper Fast food containers Plastic bags and pieces 	Possible Source(s): from upstream deposition. Very little deposition occurs from illegal dumping by neighboring community.
Line B – West of Fremont Blvd. from culvert to 300'	5/27/11	240 lbs	<ul style="list-style-type: none"> Bottles (plastic and glass) and cans Paper Larger items such as bicycle tire, wood sign, etc. 	Possible Source(s): deposited through accumulation possibly from multi-family residential and high school upstream.
Laguna Creek (Line E) – Northwest of Almond Ave. and Lee St. from culvert north to 300'	3/12/11	500 lbs	<ul style="list-style-type: none"> Toys and broken plastic pieces Cigarette butts Paper 	Possible Source(s): illegal dumping from multi-family residents. Small amount from upstream deposition.
Irvington Creek (Line G) – North of Blacow Rd. along Grimmer Blvd. from culvert to 300'	6/30/11	300 lbs	<ul style="list-style-type: none"> Bottles (plastic and glass) and cans Paper Food wrappers 	Possible Source(s): deposited through accumulation possibly from adjacent retail outlet, gas station and high school. In addition, possibly from littering by passing vehicles on Walnut Ave. Very little from deposition to ponds.
Laguna Creek (Line E) – 50' south from culvert and 250' north from culvert at Delaware Dr.	5/27/11	120 lbs	<ul style="list-style-type: none"> Bottles (plastic and glass) and cans Paper Fast food containers Plastic bags Food wrappers 	Possible Source(s): illegal dumping from residents purchasing from adjacent 7-Eleven and liquor stores. Small amount from upstream deposition.
Mission Creek (Line L) – East of Paseo Padre Pkwy. Opposite of Grimmer Blvd. from culvert to 300' in	1/22/11	260 lbs	<ul style="list-style-type: none"> Bottles (plastic and glass) and cans Paper Snack bags (chips, cookies, etc) 	Possible Source(s): trail users and picnic groups in the park. Some from upstream deposition. Upstream is

Permittee Name: City of Fremont

Central Park				predominantly residential and two schools.
Tule Ponds South – South side of Walnut Ave. across from the Fremont BART Station	6/30/11	300 lbs	<ul style="list-style-type: none"> • Newspaper • Food wrappers 	Possible Source(s): windblown from the Fremont BART Station across the street. Some trash possibly from littering from passing vehicles on Walnut Ave. Very little from deposition to ponds.

C.10.d Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Recycling at the Summer Concert Series – Educate festival goes on recycling and organics collection. Provided bins at concert and volunteers to direct people on waste disposal to prevent litter issues.	Thursday evenings 7/8/10 – 8/12/10	Concert series started prior to MRP adoption; Fremont started participating to increase waste diversion.	2,220 lbs	<ul style="list-style-type: none"> • Food waste & compostable products • Recyclables (bottles and cans)

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Coastal Cleanup Day event – nine site locations	9/25/10	Fremont has participated in Coastal Cleanup Day before and after MRP adoption. Decreased number of volunteers from previous year unrelated to MRP adoption.	2,440 lbs	<ul style="list-style-type: none"> • Bottles (Plastic and Glass) and cans • Fast food containers • Cigarette butts • Cardboard • Plastic bags and plastic pieces • Styrofoam peanuts
Make a Difference Day (MADD) – part of MADD was litter abatement throughout the 450 acre Central Park with 83-acre Lake Elizabeth.	10/23/10	Fremont has participated in MADD before MRP adoption. No change since its adoption.	1,360 lbs	<ul style="list-style-type: none"> • Bottles (Plastic and Glass) and cans • Fast food containers • Plastic bags
Polystyrene Ban USD inspectors provided information as part of their inspections, pre-ordinance ban.	Jan 2011	Fremont adopted ban in 2010 effective Jan 1, 2011.	N/A	Trash removed is not quantified from the polystyrene ban.
Installation of 14 new solar compactors in City parks.	October 2010	21 solar compactors now in service at City parks	2,880 lbs. Solar compactors do not reduce trash load, but large capacity of compactor requires fewer pickups by staff thereby reducing vehicle trips to service trash containers.	<ul style="list-style-type: none"> • Ground litter, non-recyclable items
Trash Capture Device Inventory and Inspection Program – see Attachment C.10.a.iii for details	August 2010	New internal system that alerts Public Works staff about storm drain inlet deficiencies	75 Drains cleared 144 “No Dumping – Flows to the Bay” stencils identified for replacement	<ul style="list-style-type: none"> • Vegetation • Trash

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

Please refer to the FY 2010/2011 Program Annual Report for a list of countywide and regional mercury collection and recycling efforts.

The City has developed programs to educate the public about mercury contamination, its sources, and actions that individuals can take to reduce current amounts of mercury reaching the Bay. One such program is the "Digital for Mercury" Program, which has been highly successful since its inauguration in 2000. The City uses public events such as Earth Day to promote our program and collect mercury thermometers or any other mercury-containing devices. For FY 2010/2011 Fremont collected 66 mercury-containing devices (65 thermometers and 1 thermostat).

C.11.a.ii ► Mercury Collection

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

Amount collected: 108 pounds of mercury articles were collected and recycled at the Fremont Household Waste Facility during FY 2010/2011. These articles do not include the 65 thermometers and 1 thermostat list in C.11.a.i.

Not all mercury and PCB load reduction actions were tracked using "loads removed" methods this fiscal year. In the Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report, an initial Mercury and PCB Load Reduction Tracking Method was presented (see Provision C.11.g). Based on Water Board staff comments, a revised method will be presented in the Program's FY 2010/2011 Annual Report and/or the BASMAA Regional POC Report. Based on this methodology, loads removed via the collection/recycling of mercury-containing products will be documented beginning in FY 2011/2012.

See **Attachment C.11.a.ii** for mercury-related training data.

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

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

Summary: A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 2010/2011 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.i.iii ► Municipal Inspectors Training

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description: Not applicable for the FY 2010/2011 Annual Report.

In FY 2009/2010, inspector training materials were developed by BASMAA and provided in the FY 2009/2010 BASMAA Regional POC Report. A description of efforts to train municipal industrial inspectors was provided in the FY 2009/2010 Program Annual Report.

C.12.a.ii.iii ► Ongoing Training

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

Description: See the FY 2010/2011 Program Annual Report for a description of training provided countywide. Also please refer to **Attachment C.12.a.i, ii** for staff training related to PCBs.

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary: A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 2010/2011 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.c ► Vehicle Brake Pads

A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 2010/2011 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary: Site visits and frequency of inspection for potential copper sources utilize the priority ranking system described above in C.4. Highlights. Industrial and NOI facilities (Priority 1 Businesses) are inspected annually. Automotive facilities, metal machine shops, car washes (Priority 2 Businesses) are inspected at least once in a five-year period and, in many instances, once every two to three years. Inspections in automotive facilities include a review of BMPs to ensure proper brake pad cleaning.

See **Attachment C.13.d.iii** for a list of affected facilities and **Attachment C.13** for staff training related to Copper Reduction.

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

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

Summary: A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 2010/2011 Annual Report and/or BASMAA Regional POC Report.

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

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

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

Summary: A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 2010/2011 Annual Report and/or BASMAA Regional POC Report.

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water				
Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments:				

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering	
<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff. 	
<p>Summary: City of Fremont maintenance and design staff has implemented the use of native vegetation and drought tolerant plant materials that comply with Bay Friendly guidelines. Examples include restoration of native species of trees, shrubs and grasses along a section of Sabercat Creek and installation of slow growing, drought-tolerant plants in City landscaped medians and parks.</p> <p>The City provides pamphlets and brochures to the public and promotes the use of less toxic pest control and landscape management practices. The City has adopted a Water Efficient Landscape Ordinance, requires the incorporation of Bay Friendly Landscape Practices for private developments, and requires all projects with a Stormwater Treatment Measures Maintenance Agreement practice Integrated Pest Management.</p> <p>Please refer to Provisions C.7.e, C.7.f. and C.9.h.ii of this report for details.</p> <p>The City of Fremont implemented its Illicit Discharge Enforcement Response Plan (ERP) in April 2010. No large volume discharge was reported during FY 2009/2010 reporting period.</p>	

ATTACHMENTS

Attachment C.3.a ► New Development - Staff Training Summary

*Note: Basis for "Total Number of Affected Inspectors" is full time equivalent (FTE) for City of Fremont employees involved with New Development: Environmental Services = 2.25; Engineering Staff =1; Landscape Architects = 1.

Training Date	Name	Topics Covered	Total Number of Affected Inspectors (City of Fremont)*	Number of Affected Inspectors in Attendance	Percent of Affected Inspectors in Attendance	Note
08/17/10	Biofiltration versus Bioretention for Low Impact Development Solutions by Dr. Roseen, UNH	Design and measured infiltration of tree box filters; water quality data related to tree box filter	4.25	13	>100%	Total of thirteen attendees from City of Fremont
09/17/10	Bay-Friendly Landscape Conference	Water conservation; IPM considerations; biotreatment of soils for successful stormwater BMPs	4.25	9	>100%	Total of nine attendees from City of Fremont
09/28/10	Source Control Requirements for Small Projects conducted by City of Fremont (COF) Environmental Services staff for COF Planning Department Plan Checkers	BMPs; sediment/erosion control; structural source controls related to pools, spas, roof drains, air conditioner condensate; metal roofs and trash enclosure requirements	na	Planning Department Staff (10); Environmental Services Staff (3)	n/a	Internal training for the City of Fremont staff

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Training Date	Name	Topics Covered	Total Number of Affected Inspectors (City of Fremont)*	Number of Affected Inspectors in Attendance	Percent of Affected Inspectors in Attendance	Note
09/29/10	ACCWP New C.3 Requirements for Development Projects in the Municipal Regional Stormwater Permit	Update of countywide C.3 technical guidance; green roofs; biotreatment soil specifications; water quality monitoring in bioretention areas	4.25	4	94%	
10/20/10	Center for Watershed Protection Watershed and Stormwater Management Webcast	Rooftop disconnection and stormwater practice to reduce runoff volume and pollutant loads	4.25	3	71%	
11/01/10	CASQA conference, stormwater treatment track	BMP design and implementation, BMP case studies, regional treatment and multi-purpose facilities.	4.25	1	24%	
12/06/10	Stormwater Harvesting Workshop	Low Impact Development (LID) overview and BMPs; regulatory drivers; stormwater harvesting fundamentals and case studies	4.25	1	24%	
03/03/11	Pervious concrete presentation by CA-NV Cement Association	Use and installation of pervious concrete	4.25	8	>100%	Total of eight attendees from City of Fremont

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Training Date	Name	Topics Covered	Total Number of Affected Inspectors (City of Fremont)*	Number of Affected Inspectors in Attendance	Percent of Affected Inspectors in Attendance	Note
4/27/2011	Computer Training Workshop for Bay Hydrology Model	Overview of Bay Hydrology Model (BAHM); discussion of project examples including LID facilities; technical overview and hands-on use of BAHM.	4.25	3	71%	
06/28/11	Presentation on BASMAA LID feasibility report	Review of the steps staff and applicants must go through to determine if LID is feasible.	na	Planning Department Staff (10); Environmental Services Staff (3)	na	Internal training for the City of Fremont staff

Name of Facility	Address of Site	Newly Installed? Yes/No	Party Responsible for Maintenance	Date of Inspection	Reason for Inspection	Type of Treatment/HM Control	Inspection Findings	Enforcement	Comments
Always Dream Playground	1110 Stevenson Blvd.	No	City of Fremont	12/14/2010	Routine Inspection	Bioretention	In Compliance	None	This treatment measure was installed per approved plan and is functioning properly.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	1/19/2011	Routine Inspection	Bioretention #1	Not Compliant	Warning Letter	Very poor vegetation coverage and sparse ground cover.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	1/19/2011	Routine Inspection	Bioretention #2	Not Compliant	Warning Letter	Very poor vegetation coverage and sparse ground cover.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	1/19/2011	Routine Inspection	Bioswale #1	Not Compliant	Warning Letter	Sediment and debris located in the inlet cobbles area.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	1/19/2011	Routine Inspection	Bioswale #2	Not Compliant	Warning Letter	Sediment and debris located in the inlet cobbles area. Very poor vegetation coverage along with sparse ground cover.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	1/19/2011	Routine Inspection	Bioswale #3	Not Compliant	Warning Letter	Sediment and debris located in the inlet cobbles area. Very poor vegetation coverage along with sparse ground cover.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	1/19/2011	Routine Inspection	Bioswale #4	Not Compliant	Warning Letter	Sediment and debris located in the inlet cobbles area.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	1/19/2011	Routine Inspection	Bioswale #5	Not Compliant	Warning Letter	Sediment and debris located in the inlet cobbles area. Very poor vegetation coverage along with sparse ground cover.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	3/17/2011	Follow-Up	Bioriention #1	In Compliance	None	New plants planted per original planting plan. Some plants have some frost damage and will be replaced if they do not come back by April 30th.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	3/17/2011	Follow-Up	Bioriention #2	In Compliance	None	New plants planted per original planting plan. Some plants have some frost damage and will be replaced if they do not come back by April 30th.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	3/17/2011	Follow-Up	Bioswale #1	In Compliance	None	All sediment and debris has been removed from the cobble area.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	3/17/2011	Follow-Up	Bioswale #2	In Compliance	None	All sediment and debris has been removed from the cobble areas and new plants planted per original planting plan.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	3/17/2011	Follow-Up	Bioswale #3	In Compliance	None	All sediment and debris has been removed from the cobble areas and new plants planted per original planting plan.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	3/17/2011	Follow-Up	Bioswale #4	In Compliance	None	All sediment and debris has been removed from the cobble area.
Arena Capital	43901 Boscell Road	No	Palomares Tree & Gardening	3/17/2011	Follow-Up	Bioswale #5	In Compliance	Warning Letter	All sediment and debris has been removed from the cobble areas and new plants planted per original planting plan.
Bay Street Parking Lot	4112 Bay Street	No	City of Fremont	3/15/2011	Routine Inspection	Pervious Pavement	In Compliance	None	This inspection was conducted in a rain event and the pervious pavement functioned as designed as there was a small amount of ponding during the heavy down pour, but that only lasted a few minutes with all storm water percolating through the pavement, which was last vacuumed in October of 2010
BLT Enterprises Transfer Station	41149 Boyce Road	No	BLT Enterprises	3/18/2011	Routine Inspection	Catch Basin Insert Filter	In Compliance	None	New Flo-Guard Filter installed. Minor debris caught in first chamber and removed daily. filter is functioning properly and inspection documentation is completed.
BLT Enterprises Transfer Station	41149 Boyce Road	No	BLT Enterprises	3/18/2011	Routine Inspection	Vortex Separator #1	In Compliance	None	CDS unit is functioning and was serviced in October. Minor build-up of debris which will be cleaned out in May/June. Inspections documented and complete.
BLT Enterprises Transfer Station	41149 Boyce Road	NO	BLT Enterprises	3/18/2011	Routine Inspection	Vortex Separator #2	In Compliance	None	CDS unit is functioning and was serviced in October. Minor build-up of debris which will be cleaned out in May/June. Inspections documented and complete
BLT Enterprises Transfer Station	41149 Boyce Road	No	BLT Enterprises	3/18/2011	Routine Inspection	Detention Basin	In Compliance	None	Basin is functioning properly. Water entering basin due to storm event. Inspection documented and complete. Side slopes are planted and stable. Cattails cut back. Daily trash removal is conducted by staff.

Cabrillo Market	4695 Thornton Ave.	Yes	Jim Hardwick	7/21/2010	First Inspection	Bioswale #1	In Compliance	None	This swale was inspected by the City during each phase of construction and found to be installed correctly. Currently this swale is in compliance as it is functioning as designed with no maintenance required at this time as all vegetation is in excellent condition and there are no signs of sediment buildup in the curb cuts or drain.
Cabrillo Market	4695 Thornton Ave.	Yes	Jim Hardwick	7/21/2010	First Inspection	Bioswale #2	In Compliance	None	This swale was inspected by the City during each phase of construction and found to be installed correctly. Currently this swale is in compliance as it is functioning as designed with no maintenance required at this time as all vegetation is in excellent condition and there are no signs of sediment buildup in the curb cuts or drain.
Cabrillo Market	4695 Thornton Ave.	Yes	Jim Hardwick	7/21/2010	First Inspection	Bioswale #3	In Compliance	None	This swale was inspected by the City during each phase of construction and found to be installed correctly. Currently this swale is in compliance as it is functioning as designed with no maintenance required at this time as all vegetation is in excellent condition and there are no signs of sediment buildup in the curb cuts or drain.
Cabrillo Market	4695 Thornton Ave.	Yes	Jim Hardwick	7/21/2010	First Inspection	Bioswale #4	In Compliance	None	This swale was inspected by the City during each phase of construction and found to be installed correctly. Currently this swale is in compliance as it is functioning as designed with no maintenance required at this time as all vegetation is in excellent condition and there are no signs of sediment buildup in the curb cuts or drain.
Castilleja	48835-48881 Kato Road	No	R.E.M., Inc	3/11/2011	Routine Inspection	Media Filtration System #1	In Compliance	None	Media is still viable. However, there was some sediment in the bottom of the vault which I required to be vactored-out during the next scheduled service (May/June 2011)
Castilleja	48835-48881 Kato Road	No	R.E.M., Inc	3/11/2011	Routine Inspection	Media Filtration System #2	In Compliance	None	Media is still viable. However, there was some sediment in the bottom of the vault which I required to be vactored-out during the next scheduled service (May/June 2011)
Castilleja	48835-48881 Kato Road	No	R.E.M., Inc	3/11/2011	Routine Inspection	Media Filtration System #3	In Compliance	None	Media is still viable. However, there was some sediment in the bottom of the vault which I required to be vactored-out during the next scheduled service (May/June 2011)
Castilleja	48835-48881 Kato Road	No	R.E.M., Inc	3/11/2011	Routine Inspection	Vortex Separator	In Compliance		Vortex unit does have some floatable debris and accumulated sediment which indicated it is functioning properly. I required this unit to be vactored out during the next scheduled service (May/June 2011)
Cedarbrook (Peridot)	35601 Niles Blvd.	Yes	Cagwin & Dorward	10/5/2010	First Inspection	Bioswale	In Compliance	None	Swale was inspected during each phase of construction and was accepted by the City. Swale and pump tested and performing per design and spec. Vegetation is full and established.
Cedarbrook (Peridot)	35601 Niles Blvd.	Yes	Cagwin & Dorward	10/5/2010	First Inspection	Treewell	In Compliance	None	Tree well inspected during all phases of installation and has been accepted by the City. New grate installed and unit cleaned out. Plant is established.
Central Park Tennis Court	1100 Stevenson Blvd.	No	City of Fremont	11/18/2010	Routine Inspection	Bioretention	In Compliance	None	Treatment measure is fully established and functioning as designed.
City of Fremont Dog Park	1100 Stevenson Blvd.	No	City of Fremont	11/18/2010	First Inspection	Bioswale #1	In Compliance	None	Swale is fully established and functioning as designed.
City of Fremont Dog Park	1100 Stevenson Blvd.	No	City of Fremont	11/18/2010	First Inspection	Bioswale #2	In Compliance	None	Swale is fully established and functioning as designed.
City of Fremont Police Firing Range	1996 Stevenson Blvd.	Yes	Medallion Landscape	11/18/2010	Construction/Final	Bioretention #1	In Compliance	None	This treatment measure was inspected during each phase of construction and was installed per revised plan and is functioning properly.
City of Fremont Police Firing Range	1996 Stevenson Blvd.	Yes	Medallion Landscape	11/18/2010	Construction/Final	Bioretention #2	In Compliance	None	This treatment measure was inspected during each phase of construction and was installed per revised plan and is functioning properly.

City of Fremont Police Firing Range	1996 Stevenson Blvd.	Yes	Medallion Landscape	11/18/2010	Construction/Final	Bioswale	In Compliance	None	This treatment measure was inspected during each phase of construction and was installed per revised plan and is functioning properly.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #1	In Compliance	None	Swale is in compliance due to the following: 1) Bubble-up has been cleared. 2) All overgrown grass, debris and sediment have been removed from all curb cuts and overflow drain. No-mow fescue is starting to reestablish.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #2	In Compliance	None	This swale is now in compliance due to the following: 1) All overgrown grass, sediment, and debris have been removed for all curb cuts and overflow drain. 2) Trash and weeds have been removed.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #3	In Compliance	None	This swale is now in compliance due to the following: 1) All overgrown grass, sediment, and debris have been removed for all curb cuts and overflow drain. 2) Trash and weeds have been removed.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #4	In Compliance	None	This swale is now in compliance due to the following: 1) All overgrown grass, sediment, and debris have been removed for all curb cuts and overflow drain. 2) Trash and weeds have been removed.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #5	In Compliance	None	This swale is now in compliance due to the following: 1) All overgrown grass, sediment, and debris have been removed for all curb cuts and overflow drain. 2) Trash and weeds have been removed.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #6	In Compliance	None	This swale is now in compliance due to the following: 1) All overgrown grass, sediment, and debris have been removed for all curb cuts and overflow drain. 2) Trash and weeds have been removed.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #7	In Compliance	None	This swale is now in compliance due to the following: 1) All overgrown grass, sediment, and debris have been removed for all curb cuts and overflow drain. 2) Trash and weeds have been removed.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #8	In Compliance	None	This swale is now in compliance due to the following: 1) All overgrown grass, sediment, and debris have been removed for all curb cuts and overflow drain. 2) Trash and weeds have been removed.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #9	In Compliance	None	This swale is now in compliance due to the following: 1) All overgrown grass, sediment, and debris have been removed for all curb cuts and overflow drain. 2) Trash and weeds have been removed.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #10	In Compliance	None	This swale is now in compliance due to the following: 1) All overgrown grass, sediment, and debris have been removed for all curb cuts and overflow drain. 2) Trash and weeds have been removed.
Conti Warehouse	4700 Hannover Place	No	Trugreen Landscape	8/4/2010	Follow-Up	Bioswale #11	In Compliance	None	This swale is now in compliance as the bubble-up has been cleared and all overgrown grass removed from the overflow drain.
Conti Warehouse	4700 Hannover Place	No	Drainage Protection Systems	8/4/2010	Follow-Up	Up Flow Media Filtration Unit	In Compliance	None	DPS has washed down, cleaned, and vactored out this vault. All media bags have been replaced with new ones and verified by this inspection.
Costco	43621 Pacific Commons Blvd	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #1	In Compliance	None	All sediment and debris have been removed from the swale and inlet/cobble areas. Gravel pedestrian plans (approved) have been installed and swale re-seeded.
Costco	43621 Pacific Commons Blvd	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #2	In Compliance	None	All sediment and debris have been removed from the swale and inlet/cobble areas. Swale has been re-seeded.

Costco	43621 Pacific Commons Blvd	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #3	In Compliance	None	All sediment and debris have been removed from the swale and inlet/cobble areas. All ruts have been filled-in and re-sodded.
Costco	43621 Pacific Commons Blvd	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #4	In Compliance	None	All sediment and debris have been removed from the swale and inlet/cobble areas. Swale has been re-seeded.
Costco	43621 Pacific Commons Blvd	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #5	In Compliance	None	All sediment and debris have been removed from the swale and inlet/cobble areas. Swale has been re-seeded.
Costco	43621 Pacific Commons Blvd	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #6	In Compliance	None	All sediment and debris have been removed from the swale and inlet/cobble areas. All ruts have been filled-in and re-sodded.
Costco	43621 Pacific Commons Blvd	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #9	In Compliance	None	All sediment and debris have been removed from the swale and inlet/cobble areas. Swale has been re-seeded
Costco	43621 Pacific Commons Blvd	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #10	In Compliance	None	All ruts in this swale have been filled in and be re-sodded
Costco	43621 Pacific Commons Blvd	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #11	In Compliance	None	All sediment and debris located at the inlet/cobble structure have been removed. Area of die off has been re-sodded and irrigation timer repaired.
Farwell MOB	39180 Farwell Dr.	Yes	Basil Besh	11/3/2010	First Inspection	Flow Thru Planter #1	In Compliance	None	Flow thru planter #1 is in compliance because the planter was inspected during each construction phase and was installed per plan. Flow thru planter #1 has functioned during rain events and irrigation. Treatment measure accepted.
Farwell MOB	39180 Farwell Dr.	Yes	Basil Besh	11/3/2010	First Inspection	Flow Thru Planter #2	In Compliance	None	Flow thru planter #2 is in compliance because the planter was inspected during each construction phase and was installed per plan. Flow thru planter #2 has functioned during rain events and irrigation. Treatment measure accepted.
Farwell MOB	39180 Farwell Dr.	Yes	Basil Besh	11/3/2010	First Inspection	Flow Thru Planter #3	In Compliance	None	Flow thru planter #3 is in compliance because the planter was inspected during each construction phase and was installed per plan. Flow thru planter #3 has functioned during rain events and irrigation. Treatment measure accepted.
Farwell MOB	39180 Farwell Dr.	Yes	Basil Besh	11/3/2010	First Inspection	Flow Thru Planter #4	In Compliance	None	Flow thru planter #4 is in compliance because the planter was inspected during each construction phase and was installed per plan. Flow thru planter #4 has functioned during rain events and irrigation. Treatment measure accepted.
Farwell MOB	39180 Farwell Dr.	Yes	Basil Besh	11/3/2010	First Inspection	Flow Thru Planter #5	In Compliance	None	Flow thru planter #5 is in compliance because the planter was inspected during each construction phase and was installed per plan. Flow thru planter #5 has functioned during rain events and irrigation. Treatment measure accepted.
Farwell MOB	39180 Farwell Dr.	Yes	Basil Besh	11/3/2010	First Inspection	Hydromodification	In Compliance	None	Subsurface storage pipe for HM is in compliance because the HM was inspected during each construction phase and was installed per plan. Subsurface storage pipe for HM has functioned during rain events and irrigation. Treatment measure accepted.
Fremont Christian School	4785 Hansen Ave.	Yes	Landscape Management	1/7/2011	Construction/Final	Flow Thru Planter #1	In Compliance	None	This treatment measure was inspected during all phases of construction and was installed per plan with a few minor alterations such as raising the overflow riser at least 4 inches above the treatment soil and installing caps on the cleanouts instead of grates. This treatment measure is functioning as designed and as such has been accepted by the City.
Fremont Christian School	4785 Hansen Ave.	Yes	Landscape Management	1/7/2011	Construction/Final	Flow Thru Planter #2	In Compliance	None	This treatment measure was inspected during all phases of construction and was installed per plan with a few minor alterations such as raising the overflow riser at least 4 inches above the treatment soil and installing caps on the cleanouts instead of grates. This treatment measure is functioning as designed and as such has been accepted by the City.

Fremont Christian School	4785 Hansen Ave.	Yes	Landscape Management	1/7/2011	Construction/Final	Flow Thru Planter #3	In Compliance	None	This treatment measure was inspected during all phases of construction and was installed per plan with a few minor alterations such as raising the overflow riser at least 4 inches above the treatment soil and installing caps on the cleanouts instead of grates. This treatment measure is functioning as designed and as such has been accepted by the City.
Fremont Christian School	4785 Hansen Ave.	Yes	Landscape Management	1/7/2011	Construction/Final	Flow Thru Planter #4	In Compliance	None	This treatment measure was inspected during all phases of construction and was installed per plan with a few minor alterations such as raising the overflow riser at least 4 inches above the treatment soil and installing caps on the cleanouts instead of grates. This treatment measure is functioning as designed and as such has been accepted by the City.
Fremont Christian School	4785 Hansen Ave.	Yes	Landscape Management	1/7/2011	Construction/Final	Flow Thru Planter #5	In Compliance	None	This treatment measure was inspected during all phases of construction and was installed per plan with a few minor alterations such as raising the overflow riser at least 4 inches above the treatment soil and installing caps on the cleanouts instead of grates. This treatment measure is functioning as designed and as such has been accepted by the City.
Fremont Christian School	4785 Hansen Ave.	Yes	Landscape Management	1/7/2011	Construction/Final	Flow Thru Planter #5	In Compliance	None	This treatment measure was inspected during all phases of construction and was installed per plan and is a temporary structure which will be replaced with a permanent one in about a year. This treatment measure is functioning as designed and as such has been accepted by the City.
Fremont Christian School	4785 Hansen Ave.	Yes	Landscape Management	1/7/2011	Construction/Final	Flow Thru Planter #6	In Compliance	None	This treatment measure was inspected during all phases of construction and was installed per plan and is a temporary structure which will be replaced with a permanent one in about a year. This treatment measure is functioning as designed and as such has been accepted by the City.
Fremont Family Swim Center	34075 Fremont Blvd. 94555	No	Calphin Aquatic Club	7/16/2010	Follow-Up	Bioswale #1	In Compliance	None	Inspection and reports now conducted and recorded. All effected areas have been re-seeded or re-sodded and are now in compliance.
Fremont Family Swim Center	34075 Fremont Blvd. 94555	No	Calphin Aquatic Club	7/16/2010	Follow-Up	Bioswale #2	In Compliance	None	Inspection and reports now conducted and documented. All weed and overgrown grass has been removed and this swale is now in compliance.
Fremont Family Swim Center	34075 Fremont Blvd. 94555	No	Calphin Aquatic Club	7/16/2010	Follow-Up	Bioswale #3	In Compliance	None	Inspection and reports now conducted and documented. All weeds, sediment, and overgrowth removed from swale and cobbles. Areas of dead vegetation have been either re-seeded or re-sodded and the swale is now in compliance.
Fremont Fire Station #11	47200 Lakeview Blvd.	Yes	Medallion Landscape	8/5/2010	Construction/Final	Bioretention	In Compliance	None	This treatment measure was inspected during all phases of construction and was installed per plans and functioning as designed.
Fremont Fire Station #11	47200 Lakeview Blvd.	Yes	Medallion Landscape	8/5/2010	Construction/Final	Bioswale #1	In Compliance	None	Swale was inspected during all phases of construction and was installed per plans and functioning as designed.
Fremont Fire Station #11	47200 Lakeview Blvd.	Yes	Medallion Landscape	8/5/2010	Construction/Final	Bioswale #2	In Compliance	None	Swale was inspected during all phases of construction and was installed per plans and functioning as designed.
Fremont Fire Station #11	47200 Lakeview Blvd.	Yes	Medallion Landscape	8/5/2010	Construction/Final	Bioswale #3	In Compliance	None	Swale was inspected during all phases of construction and was installed per plans and functioning as designed.
Fremont Fire Station #2	37299 Niles Blvd.		Medallion Landscape	12/8/2010	Routine Inspection	Bioretention	In Compliance	None	Swale is functioning properly as no issues were noted.
Fremont Fire Tactical Center	7200 Stevenson Blvd.	Yes	Medallion Landscape	7/8/2010	Construction/Final	Bioretention	In Compliance	None	This treatment measure was inspected during each phase of construction and was installed per revised plan. This treatment measure was tested and functioning properly.

Fremont Tech Center	2905 Lakeview Blvd.	No	GS Management Company	8/31/2010	Follow-Up	Bioswale	In Compliance	None	Treatment soil, sod, and filter fabric have been removed from the effected area. New soil, sod and filter fabric installed and the area graded at 1.5%. Currently there is no standing water or dead vegetation observed as this repair is 2 months old and this area is irrigated.
Homelegance	48100-48200 Fremont Blvd.	Yes	Homelegance Inc	5/2/2011	Construction/Final	Bioretention #1	In Compliance	None	This treatment measure was inspected during each stage of construction and was installed per plan and functioning properly. This is the first site to incorporate a flow spreader in the design.
Homelegance	48100-48200 Fremont Blvd.	Yes	Homelegance Inc	5/2/2011	Construction/Final	Bioretention #2	In Compliance	None	This treatment measure was inspected during each stage of construction and was installed per plan and functioning properly. This is the first site to incorporate a flow spreader in the design.
Homelegance	48100-48200 Fremont Blvd.	Yes	Homelegance Inc	5/2/2011	Construction/Final	Bioretention #3	In Compliance	None	This treatment measure was inspected during each stage of construction and was installed per plan and functioning properly. This is the first site to incorporate a flow spreader in the design.
Homelegance	48100-48200 Fremont Blvd.	Yes	Homelegance Inc	5/2/2011	Construction/Final	Bioretention #4	In Compliance	None	This treatment measure was inspected during each stage of construction and was installed per plan and functioning properly. This is the first site to incorporate a flow spreader in the design.
Homelegance	48100-48200 Fremont Blvd.	Yes	Homelegance Inc	5/2/2011	Construction/Final	Bioretention #5	In Compliance	None	This treatment measure was inspected during each stage of construction and was installed per plan and functioning properly. This is the first site to incorporate a flow spreader in the design.
Homelegance	48100-48200 Fremont Blvd.	Yes	Homelegance Inc	5/2/2011	Construction/Final	Bioretention #6	In Compliance	None	This treatment measure was inspected during each stage of construction and was installed per plan and functioning properly. This is the first site to incorporate a flow spreader in the design.
Homelegance	48100-48200 Fremont Blvd.	Yes	Homelegance Inc	5/2/2011	Construction/Final	Bioretention #7	In Compliance	None	This treatment measure was inspected during each stage of construction and was installed per plan and functioning properly. This is the first site to incorporate a flow spreader in the design.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	City of Fremont	8/5/2010	Construction/Final	Tree Well #2	In Compliance	None	This filterra was installed per plan and inspected during installation to ensure this. As a result the City has accepted this treatment measure.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	City of Fremont	8/5/2010	Construction/Final	Tree Well #1	In Compliance	None	This tree well was installed per City spec's and inspected during each step of the installation process. As a result the City has accepted this treatment measure.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Compass Management Group Inc.	10/15/2010	Construction/Final	Bioswale #1	In Compliance	None	This swale was inspected throughout the installation process and is now in compliance with the approved plans. The pump was water tested along with all bubble up and found to be operating per the approved plans and vendor spec's. As a result, the City has accepted this treatment measure.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Compass Management Group Inc.	10/15/2010	Construction/Final	Bioswale #2	In Compliance	None	This swale was inspected throughout the installation process and is now in compliance with the approved plans. The pump was water tested along with all bubble up and found to be operating per the approved plans and vendor spec's. As a result, the City has accepted this treatment measure.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	11/9/2010	Construction/Final	Media Filtration System #1	Not Compliant	Verbal Warning	This unit was inspected during installation and start up and found to be installed per City plans and vendor specs. However the unit needs to be cleaned out (sediment) and the canisters inspected to see if they are still viable.

Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	11/9/2010	Construction/Final	Media Filtration System #2	Not Compliant	Verbal Warning	This unit was inspected during installation and start up and found to be installed per City plans and vendor specs. However the unit needs to be cleaned out (sediment) and the canisters inspected to see if they are still viable.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	11/9/2010	Construction/Final	Media Filtration System #3	Not Compliant	Verbal Warning	This unit was inspected during installation and start up and found to be installed per City plans and vendor specs. However the unit needs to be cleaned out (sediment) and the canisters inspected to see if they are still viable.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	11/9/2010	Construction/Final	Vortex Separator #1	Not Compliant	Verbal Warning	This unit was inspected by City inspectors when it was installed and approved. Currently this unit needs to be cleaned out as there is a moderate amount of sediment build up.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	11/9/2010	Construction/Final	Vortex Separator #2	Not Compliant	Verbal Warning	This unit was inspected by City inspectors when it was installed and approved. Currently this unit need to be cleaned out as there is a moderate amount of sediment build up.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	12/9/2010	Construction/Final	Media Filtration System #1	In Compliance	None	This treatment measure has been accepted by the City as the unit was vactored out and the media was inspected in all canister and found to be viable.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	12/9/2010	Construction/Final	Media Filtration System #2	In Compliance	None	This treatment measure has been accepted by the City as the unit was vactored out and the media was inspected in all canister and found to be viable.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	12/9/2010	Construction/Final	Media Filtration System #3	In Compliance	None	This treatment measure has been accepted by the City as the unit was vactored out and the media was inspected in all canister and found to be viable.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	12/9/2010	Construction/Final	Vortex Separator #1	In Compliance	None	All sediment has been vactored out of this unit including the sediment trap under the screen and then the entire unit was washed down and cleaned. As a result the City has accepted this treatment measure.
Hummingbird (Arcadia)	42055 & 42483 Fremont Blvd.	Yes	Revel Environmental Mfg. Inc.	12/9/2010	Construction/Final	Vortex Separator #2	In Compliance	None	All sediment has been vactored out of this unit including the sediment trap under the screen and then the entire unit was washed down and cleaned. As a result the City has accepted this treatment measure.
Irvington pet Hospital	41180 Fremont Blvd	No	Private Landscaper - Virgilio Araujo	1/12/2011	Routine Inspection	Bioswale	In Compliance	None	Swale is functioning properly with no issues
La Casita	41412 Fremont Blvd	No	Lupe Fragoso	1/11/2011	Routine Inspection	Bioswale #1	In Compliance	None	Swale is in compliance due to the following: 1) Lush Vegetation with no die-off. 2) No standing water or wet areas even after heavy rain events. 3) Curb cuts clear of debris and functioning properly. 4) Overflow structure at the correct height and clear of debris. As a result this swale is functioning properly.
La Casita	41412 Fremont Blvd	No	Lupe Fragoso	1/11/2011	Routine Inspection	Bioswale #2	In Compliance	None	Swale is in compliance due to the following: 1) Lush Vegetation with no die-off. 2) No standing water or wet areas even after heavy rain events. 3) Curb cuts clear of debris and functioning properly. 4) Overflow structure at the correct height and clear of debris. As a result this swale is functioning properly.
Li Mixed Use	38523 Fremont Blvd.	No	Yi Feng Li	7/1/2010	Follow-Up	Bioswale	In Compliance	None	Swale in compliance as all corrective actions have been implemented to the City's satisfaction.
Li Mixed Use	38523 Fremont Blvd.	No	Yi Feng Li	7/1/2010	First Inspection	Dry Well	In Compliance	None	Treatment measure is in compliance and functioning properly.
McDonald's	40708 Grimmer Blvd.	Yes	Mark Bernardin	9/20/2010	First Inspection	Bioretention #1	In Compliance	None	Bioretention planter #1 is in compliance because the planter was inspected during each construction phase and was installed per plan. Bioretention planter #1 has functioned during rain events and irrigation. Treatment measure accepted.

McDonald's	40708 Grimmer Blvd.	Yes	Mark Bernardin	9/20/2010	First Inspection	Bioretention #2	In Compliance	None	Bioretention planter #2 is in compliance because the planter was inspected during each construction phase and was installed per plan. Bioretention planter #2 has functioned during rain events and irrigation. Treatment measure accepted.
McDonald's	40708 Grimmer Blvd.	Yes	Mark Bernardin	9/20/2010	First Inspection	Bioretention #3	In Compliance	None	Bioretention planter #3 is in compliance because the planter was inspected during each construction phase and was installed per plan. Bioretention planter #3 has functioned during rain events and irrigation. Treatment measure accepted.
McDonald's	40708 Grimmer Blvd.	Yes	Mark Bernardin	9/20/2010	First Inspection	Bioretention #4	In Compliance	None	Bioretention planter #4 is in compliance because the planter was inspected during each construction phase and was installed per plan. Bioretention planter #4 has functioned during rain events and irrigation. Treatment measure accepted.
McDonald's	40708 Grimmer Blvd.	Yes	Mark Bernardin	9/20/2010	First Inspection	Bioretention #5	In Compliance	None	Bioretention planter #5 is in compliance because the planter was inspected during each construction phase and was installed per plan. Bioretention planter #5 has functioned during rain events and irrigation. Treatment measure accepted.
McDonald's	40708 Grimmer Blvd.	Yes	Mark Bernardin	9/20/2010	First Inspection	Bioretention #6	In Compliance	None	Bioretention planter #6 is in compliance because the planter was inspected during each construction phase and was installed per plan. Bioretention planter #6 has functioned during rain events and irrigation. Treatment measure accepted.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #3	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench that supplies the sub surface introduction pipes to this measure. The pipes did not clog, however, the sediment level in the trench was high enough to cover all cobbles and the end of the introduction pipes. I issued a Notice to Comply for erosion control violations and included this requirement for the influent trench to be cleaned-out and the pipes inspected to assure that this tree well was functioning as designed prior to any further occupancy being granted by the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #4	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #5	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.

Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #7	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #8	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #9	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #10	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #11	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #12	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.

Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #13	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	12/8/2010	First Inspection	Tree Well #14	Not Compliant	Warning Letter	Excessive sediment was discharged into the influent trench and sub surface introduction pipes causing both of them to clog and fail. This was caused by sediment discharge during construction activities. I directed the developer to clean both of these areas and water test them to make sure they worked. Issued a Notice to Comply for erosion control violations and included this requirement for the tree well filters. All of which have to be working as designed prior to any further occupancy being approved by the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	1/27/2011	Follow-Up	Tree Well #5	In Compliance	None	All sediment has been removed from both the influent trench and sub surface introduction pipes. The cobbles in the trench have been removed, washed and replaced with the pipes inspected and approved. I was present when this tree well water tested and it functioned as designed. The developer is required to inspect and maintain all tree wells until the project is approved and maintenance is turned over to the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	1/27/2011	Follow-Up	Tree Well #8	In Compliance	None	All sediment has been removed from both the influent trench and sub surface introduction pipes. The cobbles in the trench have been removed, washed and replaced with the pipes inspected and approved. I was present when this tree well water tested and it functioned as designed. The developer is required to inspect and maintain all tree wells until the project is approved and maintenance is turned over to the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	1/27/2011	Follow-Up	Tree Well #11	In Compliance	None	All sediment has been removed from both the influent trench and sub surface introduction pipes. The cobbles in the trench have been removed, washed and replaced with the pipes inspected and approved. I was present when this tree well water tested and it functioned as designed. The developer is required to inspect and maintain all tree wells until the project is approved and maintenance is turned over to the City.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	2/11/2011	Follow-Up	Tree Well #3	In Compliance	None	All Sediment has been removed from both the influent trench and sub surface introduction pipes. the cobbles in the trench have been removed, washed and replaced with the pipes inspected and approved. I was present when this three well water tested and it functioned as designed. The developer is required to inspect and maintain all tree wells until the project is approved and maintenance it turned over to the city.

Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	2/11/2011	Follow-Up	Tree Well #4	In Compliance	None	Sediment has been removed from both the influent trench and sub surface introduction pipes. the cobbles in the trench have been removed, washed and replaced with the pipes inspected and approved. I was present when this three well water tested and it functioned as designed. The developer is required to inspect and maintain all tree wells until the project is approved and maintenance it turned over to the city.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	2/11/2011	Follow-Up	Tree Well #9	In Compliance	None	Sediment has been removed from both the influent trench and sub surface introduction pipes. the cobbles in the trench have been removed, washed and replaced with the pipes inspected and approved. I was present when this three well water tested and it functioned as designed. The developer is required to inspect and maintain all tree wells until the project is approved and maintenance is turned over to the city.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	2/11/2011	Follow-Up	Tree Well #12	In Compliance	None	Sediment has been removed from both the influent trench and sub surface introduction pipes. the cobbles in the trench have been removed, washed and replaced with the pipes inspected and approved. I was present when this three well water tested and it functioned as designed. The developer is required to inspect and maintain all tree wells until the project is approved and maintenance it turned over to the city.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	2/11/2011	Follow-Up	Tree Well #13	In Compliance	None	All Sediment has been removed from both the influent trench and sub surface introduction pipes. the cobbles in the trench have been removed, washed and replaced with the pipes inspected and approved. I was present when this three well water tested and it functioned as designed. The developer is required to inspect and maintain all tree wells until the project is approved and maintenance it turned over to the city.
Mission Road Homes	42828 Mission Road	Yes	Sansei Garden Inc.	2/11/2011	Follow-Up	Tree Well #14	In Compliance	None	Sediment has been removed from both the influent trench and sub surface introduction pipes. the cobbles in the trench have been removed, washed and replaced with the pipes inspected and approved. I was present when this three well water tested and it functioned as designed. The developer is required to inspect and maintain all tree wells until the project is approved and maintenance it turned over to the city.
Mowry Retail	5339 Mowry Ave.	No	Anthony Morici	12/8/2010	First Inspection	Bioswale	Not Compliant	Verbal Warning	All discharge from this property that is suppose to flow through the bubble-up in the swale is currently through the bypass instead. This discharge bypasses any treatment. I required the property owner to identify the cause and correct it ASAP.
Mowry Retail	5339 Mowry Ave.	No	Anthony Morici	1/13/2011	Follow-Up	Bioswale	Not Compliant	Verbal Warning	The problem is that the pump was burnt out due to malfunctioning floats. The required equipment is currently on order and will be installed ASAP.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Bioretention #7	In Compliance	None	This treatment measure is functioning properly with healthy plants and all piping working as designed. No material in overflow drain.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Bioretention #8	In Compliance	None	This treatment measure is functioning properly with healthy plants and all piping working as designed. No material in overflow drain.

Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Bioretention #9	In Compliance	None	This treatment measure is functioning properly with healthy plants and all piping working as designed. No material in overflow drain.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Bioretention #10	In Compliance	None	This treatment measure is functioning properly with healthy plants and all piping working as designed. No material in overflow drain.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Bioswale #3	In Compliance	None	Sediment in cobbles have been removed and swale is functioning properly. However, the landscape company recently cut the no mow fescue too short, which may some areas to die-off. I required the landscape company to monitor this swale and re sod any areas that require it. As a result, I listed this swale as in compliance until such time that maintenance is required.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Bioswale #4	In Compliance	None	Sediment in cobbles have been removed and swale is functioning properly. However, the landscape company recently cut the no mow fescue too short, which may some areas to die-off. I required the landscape company to monitor this swale and re sod any areas that require it. As a result, I listed this swale as in compliance until such time that maintenance is required.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Bioswale #5	In Compliance	None	Bubble-up has been clean-out and day lighted. currently, this swale is functioning properly. However, the landscape company recently cut the no mow fescue too short, which may some areas to die-off. I required the landscape company to monitor this swale and re sod any areas that require it. As a result, I listed this swale as in compliance until such time that maintenance is required.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Bioswale #6	In Compliance	None	Bubble-up has been clean-out and daylighted. Currently this swale is functioning properly. However, the landscape company recently cut the no mow fescue too short, which may some areas to die-off. I required the landscape company to monitor this swale and re sod any areas that require it. As a result, I listed this swale as in compliance until such time that maintenance is required.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Flow-Thru Planter #11	In Compliance	None	This treatment measure is functioning properly with healthy plants and all piping working as designed. No material in overflow drain.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Flow-Thru Planter #12	In Compliance	None	This treatment measure is functioning properly with healthy plants and all piping working as designed. No material in overflow drain.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Flow-Thru Planter #13	In Compliance	None	This treatment measure is functioning properly with healthy plants and all piping working as designed. No material in overflow drain.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Flow-Thru Planter #14	In Compliance	None	This treatment measure is functioning properly with healthy plants and all piping working as designed. No material in overflow drain.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Flow-Thru Planter #15	In Compliance	None	This treatment measure is functioning properly with healthy plants and all piping working as designed. No material in overflow drain.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Media Filtration Unit	In Compliance	None	This unit was cleaned about a year and a half ago. At that time, the media was inspected and found to be spent. As a result, all canisters were replaced. Currently, this unit is functioning properly and will be serviced in the near future once the connecting storm drain line is repaired. At that time, the media will be inspected again to ensure that it is still viable.

Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	2/10/2011	Routine Inspection	Vortex Separator	In Compliance	None	This unit was cleaned about a year and a half ago. At that time, the media was inspected and found to be spent. As a result, all canisters were replaced. Currently, this unit is functioning properly and will be serviced in the near future once the connecting storm drain line is repaired. At that time, the media will be inspected again to ensure that it is still viable.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	6/16/2011	Routine Inspection	Media Filtration Unit	In Compliance	None	Since the developer was required to repave areas of this site and perform storm drain repairs, I inspected this unit to see if it was impacted: The unit was found to be in compliance as the media is still viable and only about a half inch of sediment was discovered in the vault.
Niles Square	Corner of Niles Blvd and Rock Ave.	No	EnviroScapes	6/16/2011	Routine Inspection	Vortex Separator	In Compliance	None	Since the developer was required to repave areas of this site and perform stormdrain repairs, I inspected this unit to see if it was impacted. The unit did have about 2 inches of sediment in the vault and a great amount of debris and floatables. As a results I had this unit vactored out and it is now clean and in compliance.
Niles Town Plaza	47592 Niles blvd.	Yes	City of Fremont	2/11/2011	First Inspection	Bioretention #1	In Compliance	None	This treatment measure was constructed per plan and is functioning as designed. The only issue is that some of the DG located in a planter upstream from this planter was washing into the inlet/cobble area. Currently, the DG is confined to the cobble area and does not effect the function of this measure. However, I am requiring that the Parks Dept. clean this DG out of this measure after the rainy season.
Niles Town Plaza	47592 Niles blvd.	Yes	City of Fremont	2/11/2011	First Inspection	Bioretention #2	In Compliance	None	This treatment measure was constructed per plan and is functioning as designed. The only issue is that some of the DG located in a planter upstream from this planter was washing into the inlet/cobble area. Currently, the DG is confined to the cobble area and does not effect the function of this measure. However, I am requiring that the Parks Dept. clean this DG out of this measure after the rainy season.
Niles Town Plaza	47592 Niles blvd.	Yes	City of Fremont	2/11/2011	First Inspection	Bioretention #3	In Compliance	None	This treatment measure was constructed per plan and is functioning as designed. The only issue is that some of the DG located in a planter upstream from this planter was washing into the inlet/cobble area. Currently, the DG is confined to the cobble area and does not effect the function of this measure. However, I am requiring that the Parks Dept. clean this DG out of this measure after the rainy season.
Niles Town Plaza	47592 Niles blvd.	Yes	City of Fremont	2/11/2011	First Inspection	Infiltration Area #4	In Compliance	None	This treatment measure was construction per plan and is currently functioning properly. the plants have begun to grow and expand and the overflow drain is free of sediment/debris with no standing water present.
Niles Town Plaza	47592 Niles blvd.	Yes	City of Fremont	2/11/2011	First Inspection	Infiltration Area #5	In Compliance	None	This treatment measure was construction per plan and is currently functioning properly. the plants have begun to grow and expand and the overflow drain is free of sediment/debris with no standing water present.

Osgood Road Storage	44705 Osgood Road	Yes	New Image Landscape	10/19/2010	Routine Inspection	Bioswale / HM Combo	Not Compliant	Verbal Warning	This is a vegetative swale which also acts as the storage area for the HM structure that is located at the end (downslope) of this swale. The HM structure consists of a riser with a small orifice, which is functioning as designed. However there are 4-5 areas of this swale which are not draining properly resulting in standing water and dead vegetation. I required the owner to determine why this is occurring and take corrective actions. This City does realize that with the rainy season already here, this may have to be deferred as it would be a mess to proceed if we get major rain events. The swale and HM will work during the rainy season, just not as well as it could.
Osgood Road Storage	44705 Osgood Road	Yes	New Image Landscape	3/1/2011	Routine Inspection	Bioswale / HM Combo	Not Compliant	Verbal Warning	This is a vegetative swale which also acts as the storage area for the HM structure. The HM structure is a riser with a small orifice, which is functioning as designed.
Osgood Road Storage	44705 Osgood Road	Yes	New Image Landscape	5/25/2011	Follow-Up	Bioswale / HM Combo	Not Compliant	Verbal Warning	Nothing has changed since my last inspection on 10/19/10. Still standing water and dead vegetation in the same areas. A few concrete bags have been removed in an effort to increase flow. I informed the local contact that it is the property owners responsibility to determine the cause of this and take corrective actions.
Osgood Road Storage	44705 Osgood Road	Yes	New Image Landscape	6/13/2011	Follow-Up	Bioswale / HM Combo	Not Compliant	Warning Letter	Nothing has been done to determine the cause or implement corrective actions to fix the issues with this swale which include large areas where water is not draining through the soil resulting in dead vegetation and standing water. As a result I have issued a warning letter to the property owner to resolve these issues to the City's satisfaction by August 15, 2011.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	DPS Services	1/19/2011	Routine Inspection	3 Chamber Interceptor	Not Compliant	Verbal Warning	Unit requires servicing as there is a build up of sediment floatables.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #1	Not Compliant	Warning Letter	Sediment in swale and inlets/cobbles.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #2	Not Compliant	Warning Letter	Sediment and Debris in inlet / cobbles
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #3	Not Compliant	Warning Letter	Sediment and Debris in inlet / cobbles. Rut in swale along with sediment in flow line
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #4	Not Compliant	Warning Letter	Sediment and debris in inlet structure. Ruts in swale.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #5	Not Compliant	Warning Letter	Sediment and debris located in the inlet/cobble areas.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #6	Not Compliant	Warning Letter	Ruts in swale.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #7	In Compliance	None	Swale functioning properly. No issues at this time
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #8	In Compliance	None	Swale functioning properly. No issues at this time
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #9	Not Compliant	Warning Letter	Sediment and debris in inlet structure with major areas of vegetation die-off
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #10	Not Compliant	Warning Letter	Sediment and Debris in inlet / cobbles
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	1/19/2011	Routine Inspection	Bioswale #11	Not Compliant	Warning Letter	Sediment and Debris in inlet/cobbles. Rut in swale with sediment in flow line structure. Major area of die off
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #1	In Compliance	None	All sediment and debris have been removed from the inlet/cobble areas. Gravel pedestrian paths (which have been approved by the City) have been installed and the swale re-seeded.

Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #2	In Compliance	None	All sediment and debris have been removed from the inlet/cobble areas. Swale has been re-seeded.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #3	In Compliance	None	All sediment and debris have been removed from the inlet/cobble areas. Swale has been re-seeded.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #4	In Compliance	None	All sediment and debris have been removed from the inlet/cobble areas. All ruts have been filled-in and re-sodded.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #5	In Compliance	None	All sediment and debris have been removed from the inlet/cobble areas. Swale has been re-seeded.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #6	In Compliance	None	All ruts in this swale have been filled-in and area re-sodded
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #9	In Compliance	None	All sediment and debris located in the inlet/cobble structure has been removed. Areas of die-off have been re-sodded and the irrigation timer repaired.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #10	In Compliance	None	All sediment and debris have been removed from the inlet/cobble areas. Swale has been re-seeded.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Universal Maintenance	3/17/2011	Follow-Up	Bioswale #11	In Compliance	None	All sediment and debris have been removed from the inlet/cobble areas. Swale has been re-seeded.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Drainage Protection system	1/19/2011	First Inspection	Vortex Separator	In Compliance	None	Unit is in excellent condition as it was serviced 10/19/10 by DPS and there is minimal buildup and hardly any floatables. As a result this unit is functioning properly.
Pacific Commons - Area 3 Costco	43621 Pacific Commons Blvd.	No	Drainage Protection Services	3/3/2011	Follow-Up	3 Chamber Interceptor	In Compliance	None	All chambers of this interceptor have been cleaned and vactored out.
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #1	Not Compliant	Warning Letter	Sediment and Debris located at the inlet / cobbles areas. Pedestrian path present.
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #2	Not Compliant	Warning Letter	This has become a rock swale and not the bioswale required in the O&M agreement as such I am requiring that Catellus restores this swale and clean out all sediment and debris.
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #3	Not Compliant	Warning Letter	This has become a rock swale and not the bioswale required in the O&M agreement as such I am requiring that Catellus restores this swale and clean out all sediment and debris.
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Drainage Protection System	1/19/2011	Routine Inspection	Inlet Filter #1	Not Compliant	Warning Letter	Inlet filter full of trash and debris and require cleaning
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Drainage protection System	1/19/2011	Routine Inspection	Inlet Filter #2	Not Compliant	Warning Letter	Inlet filter full of trash and debris and require cleaning
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Drainage Protection System	1/19/2011	Routine Inspection	Inlet Filter #3	Not Compliant	Warning Letter	Inlet filter full of trash and debris and require cleaning
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Drainage Protection system	1/24/2011	Routine Inspection	Inlet Filter #1	In Compliance	None	filter was thoroughly cleaned and is functioning properly the morning of this inspection.
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Drainage Protection system	1/24/2011	Routine Inspection	Inlet Filter #2	In Compliance	None	filter was thoroughly cleaned and is functioning properly the morning of this inspection.
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Drainage Protection system	1/24/2011	Routine Inspection	Inlet Filter #3	In Compliance	None	filter was thoroughly cleaned and is functioning properly the morning of this inspection.
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #1	In Compliance	None	All sediment and debris removed from cobble/inlet areas. Gravel path installed for pedestrians which does not effect the function of this swale.
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #2	In Compliance	None	All rock removed and no-mow fescue installed throughout swale. All sediment and debris removed from swale which is now functioning properly.
Pacific Commons - Area 3B	43621 Pacific Commons Blvd.	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #3	In Compliance	None	All rock removed and no-mow fescue installed throughout swale. All sediment and debris removed from swale which is now functioning properly.

Pacific Commons - Area 3C	43621 Pacific Commons Blvd.	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Biosump	Not Compliant	Warning Letter	Sediment and Debris at the inlet/cobble areas. Large patches of dead vegetation and pedestrian bath present.
Pacific Commons - Area 3C	43621 Pacific Commons Blvd.	No	DPS Services	21/24/2011	Routine Inspection	Vortex Separator	In Compliance	None	Unit is in excellent condition as it was last serviced on 10/19/2010 by DPS and there is minimal sediment build-up and floatables.
Pacific Commons - Area 3C	43621 Pacific Commons Blvd.	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #1	Not Compliant	Warning Letter	Sediment and Debris at the inlet/cobble areas. Cut back grass around overflow drain as it is half buried.
Pacific Commons - Area 3C	43621 Pacific Commons Blvd.	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #2	Not Compliant	Warning Letter	Sediment and Debris at the inlet/cobble areas. Large patches of dead vegetation and pedestrian path present.
Pacific Commons - Area 3C	43621 Pacific Commons Blvd.	No	Valley Crest Landscape	5/19/2011	Follow-Up	Biosump	In Compliance	None	All sediment and debris removed from cobble/inlet areas. All areas of die off have been replanted.
Pacific Commons - Area 3C	43621 Pacific Commons Blvd.	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #1	In Compliance	None	All sediment and debris removed from cobble/inlet areas. Overflow drain is now daylighted.
Pacific Commons - Area 3C	43621 Pacific Commons Blvd.	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #2	In Compliance	None	All sediment and debris removed from cobble/inlet areas and all areas of die off have been replanted. Gravel paths installed as pedestrian paths, which does not effect the function of this swale.
Pacific Commons 3C	43621 Pacific Commons Blvd	No	Drainage Protection systems	1/24/2011	Routine Inspection	Vortex Separator	In Compliance	None	Unit is in excellent condition as it was serviced 10/19/10 by DPS and there was minimal built-up of sediment and hardly any floatables. And the unit was functioning properly. Next service is scheduled for the beginning of May, 2011.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest landscape	1/19/2011	Routine Inspection	Biosump	Not Compliant	Warning Letter	Large areas of dead or dying vegetation.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #1	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #2	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas. Pedestrian trails in swale and noticable areas of vegetation die-off.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #3	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas. Pedestrian trails forming in swale and swale and noticable areas of vegetation die-off.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #4	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #5	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas. Pedestrian trails forming in swale and swale and noticable areas of vegetation die-off.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #6	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas. Pedestrian trails forming in swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #7	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas. Pedestrian trails forming in swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #8	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas. Pedestrian trails forming in swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #9	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas. Pedestrian trails forming in swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #10	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas. Pedestrian trails forming in swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #11	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas and trench present in swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #12	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #13	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #14	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation
Pacific Commons Area 1	Automall/Christy		Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #15	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation

Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #16	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #17	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble areas. Pedestrian trails forming.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #18	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale#19	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #20	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #21	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	1/19/2011	Routine Inspection	Bioswale #22	Not Compliant	Warning Letter	Large amount of sediment and debris at the inlet/cobble areas with large areas of dead or dying vegetation
Pacific Commons Area 1	Automall/Christy	No	Drainage Protection systems	1/24/2011	Routine Inspection	Vortex Separator #1	In Compliance	None	Unit is in excellent condition as it was serviced 10/19/10 by DPS and there was minimal built-up of sediment and hardly any floatables. And the unit was functioning properly. Next service is scheduled for the beginning of May, 2011.
Pacific Commons Area 1	Automall/Christy	No	Drainage Protection systems	1/24/2011	Routine Inspection	Vortex Separator #2	In Compliance	None	Unit is in excellent condition as it was serviced 10/19/10 by DPS and there was minimal built-up of sediment and hardly any floatables. And the unit was functioning properly. Next service is scheduled for the beginning of May, 2011.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #1	In Compliance	None	All sediment and debris has been removed from the cobble areas.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #2	Not Compliant	Verbal Warning	All sediment and debris have been removed from the cobble areas and areas of vegetation die-off re-planted. However, there are separate areas of standing water and a "swamp like" look to this swale. I required the contractor to determine why this is occurring.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #3	Not Compliant	Warning Letter	All sediment and debris have been removed from the cobble areas and areas of vegetation die-off re-planted. However, there are separate areas of standing water and a "swamp like" look to this swale. I required the contractor to determine why this is occurring.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #4	In Compliance	None	All sediment and debris has been removed from the cobble areas.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	follow-up	Bioswale #5	Not Compliant	Warning Letter	All sediment and debris have been removed from the cobble areas. Still areas of vegetation die-off noticeable.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #6	In Compliance	None	All sediment and debris has been removed from the cobble areas. Storm drain daylighted and gravel path installed.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #7	In Compliance	Warning Letter	All sediment and debris has been removed from the cobble areas. Storm drain daylighted and gravel path installed.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #8	In Compliance	None	All sediment and debris have been removed from the cobble areas and all effected areas replanted.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #9	In Compliance	None	All sediment and debris has been removed from the cobble areas. Storm drain daylighted and gravel path installed.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #10	In Compliance	None	All sediment and debris has been removed from the cobble areas. Storm drain daylighted and gravel path installed.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #11	Not Compliant	Warning Letter	Large amount of sediment and debris located at the inlet/cobble area and a trench present in swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #12	Not Compliant	Warning Letter	All sediment and debris removed from the cobble areas. However still a large amount of die-off in this swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #13	Not Compliant	Warning Letter	All sediment and debris have been removed from the inlet/cobble areas with large areas of dead or dying vegetation. Still areas of vegetation die-off noticeable.

Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #14	Not Compliant	Warning Letter	All sediment and debris removed from the cobble areas. However still a large amount of die-off in this swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #15	In Compliance	None	All sediment and debris have been removed from the cobble areas and effected areas re-planted.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #16	In Compliance	None	All sediment and debris have been removed from the cobble areas and all affected areas replanted.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #17	In Compliance	None	All sediment and debris have been removed from the cobble areas and all affected areas replanted.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #18	In Compliance	None	All sediment and debris have been removed from the cobble areas and all affected areas replanted.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #19	Not Compliant	Warning Letter	All sediment and debris removed from the cobble areas. However still a large amount of die-off in this swale.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #20	In Compliance	None	All sediment and debris have been removed from the cobble areas and all affected areas replanted.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #21	In Compliance	None	All sediment and debris have been removed from the cobble areas and all affected areas replanted.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Bioswale #22	In Compliance	None	All sediment and debris have been removed from the cobble areas and all affected areas replanted.
Pacific Commons Area 1	Automall/Christy	No	Valley Crest Landscape	5/19/2011	Follow-Up	Biosump	Not Compliant	Warning Letter	Effected area re-sodded. However, the sod died, requiring the property owner to re-sod again.
Pacific Commons Area 1	Automall/Christy	No	Drainage Protection systems	1/24/2011	Routine Inspection	Inlet Filter #1	In Compliance	None	Filter was thoroughly cleaned and is functioning properly the morning of this inspection.
Pacific Commons Area 1	Automall/Christy	No	Drainage Protection systems	1/24/2011	Routine Inspection	Inlet Filter #2	In Compliance	None	Filter was thoroughly cleaned and is functioning properly the morning of this inspection.
Pacific Commons Area 1	Automall/Christy	No	Drainage Protection systems	1/24/2011	Routine Inspection	Inlet Filter #3	In Compliance	None	Filter was thoroughly cleaned and is functioning properly the morning of this inspection.
Pacific Commons Area 1	Automall/Christy	No	Drainage Protection systems	1/24/2011	Routine Inspection	Inlet Filter #4	In Compliance	None	Filter was thoroughly cleaned and is functioning properly the morning of this inspection.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #1	Not Compliant	Warning Letter	Sediment and debris located at inlets and in cobbles.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #2	Not Compliant	Warning Letter	Sediment and debris located at inlets and in cobbles.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #3	Not Compliant	Warning Letter	Sediment and debris located at inlets and in cobbles.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #4	Not Compliant	Warning Letter	Sediment and debris located at inlets and in cobbles. Area is a dead vegetation.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #5	Not Compliant	Warning Letter	Sediment and debris located at inlets and in cobbles.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #6	Not Compliant	Warning Letter	Sediment and debris located at inlets and in cobbles.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #7	Not Compliant	Warning Letter	Sediment and debris located at inlets and in cobbles. Pedestrian trail forming in swale, overflow storm drain covered with vegetation.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #8	Not Compliant	Warning Letter	Sediment and debris located at inlets and in cobbles. Pedestrian trail forming in swale, overflow storm drain covered with vegetation.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/24/2011	Routine Inspection	Vortex Separator #1	In Compliance	None	Unit is in excellent condition as it was serviced 10/19/10 by DPS and there was minimal built-up of sediment and hardly any floatables. And the unit was functioning properly. Next service is scheduled for the beginning of May, 2011.

Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/24/2011	Routine Inspection	Vortex Separator #2	In Compliance	None	Unit is in excellent condition as it was serviced 10/19/10 by DPS and there was minimal built-up of sediment and hardly any floatables. And the unit was functioning properly. Next service is scheduled for the beginning of May, 2011.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/24/2011	Routine Inspection	Vortex Separator #3	In Compliance	None	Unit is in excellent condition as it was serviced 10/19/10 by DPS and there was minimal built-up of sediment and hardly any floatables. And the unit was functioning properly. Next service is scheduled for the beginning of May, 2011.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #1	In Compliance	None	All sediment and debris have been removed from the cobble areas.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #2	In Compliance	None	All sediment and debris have been removed from the cobble areas.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #3	In Compliance	None	All sediment and debris have been removed from the cobble areas.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #4	In Compliance	None	All sediment and debris have been removed from the cobble areas with all effected area's replanted.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #5	In Compliance	None	All sediment and debris have been removed from the cobble areas.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #6	In Compliance	None	All sediment and debris have been removed from the cobble areas.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #7	In Compliance	None	All sediment and debris removed from cobble areas: storm drain daylighted and gravel path installed.
Pacific Commons Area 2	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #8	In Compliance	None	All sediment and debris have been removed from the cobble areas: storm drain daylighted and gravel path installed.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Biosump #1	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas. Areas of vegetation die-off and Pedestrian trail present.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Biosump #2	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas. Areas of vegetation die-off and Pedestrian trail present.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #1	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas. Areas of vegetation die-off and Pedestrian trail present.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #2	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas. Areas of vegetation die-off and Pedestrian trail present.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #3	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas. Areas of vegetation die-off and Pedestrian trail present.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #4	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #5	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #6	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #7	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #8	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas. A few areas where trenching has occurred in the swale.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	1/19/2011	Routine Inspection	Bioswale #9	Not Compliant	Warning Letter	Sediment and debris located at the inlets/cobble areas.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Drainage Protection System	1/24/2011	Routine Inspection	Vortex separator #1	In Compliance	None	Unit is in excellent condition as it was serviced 10/19/10 by DPS and there was minimal built-up of sediment and hardly any floatables. And the unit was functioning properly. Next service is scheduled for the beginning of May, 2011
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Drainage Protection System	1/24/2011	Routine Inspection	Vortex separator #2	In Compliance	None	Unit is in excellent condition as it was serviced 10/19/10 by DPS and there was minimal built-up of sediment and hardly any floatables. And the unit was functioning properly. Next service is scheduled for the beginning of May, 2011

Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Biosump #1	In Compliance	None	All sediment and debris removed from inlets/cobble areas. All effected areas replanted and gravel paths installed for pedestrian traffic.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Biosump #2	In Compliance	None	All sediment and debris removed from inlets/cobble areas. All effected areas replanted and gravel paths installed for pedestrian traffic.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #1	In Compliance	None	All sediment and debris removed from inlets/cobble areas. All effected areas replanted and gravel paths installed for pedestrian traffic.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #2	In Compliance	None	All sediment and debris removed from inlets/cobble areas. All effected areas replanted and gravel paths installed for pedestrian traffic.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #3	In Compliance	None	All sediment and debris removed from inlets/cobble areas. All effected areas replanted and gravel paths installed for pedestrian traffic.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #4	In Compliance	None	All sediment and debris removed from inlets/cobble areas.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #5	In Compliance	None	All sediment and debris removed from inlets/cobble areas.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #6	In Compliance	None	All sediment and debris removed from inlets/cobble areas.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #7	In Compliance	None	All sediment and debris removed from inlets/cobble areas.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #8	In Compliance	None	All sediment and debris removed from inlets/cobble areas and trench repaired and replanted.
Pacific Commons Area 4A	Automall/Pacific Commons Blvd.	No	Valley Crest Landscaping	5/19/2011	Follow-Up	Bioswale #9	In Compliance	None	All sediment and debris removed from inlets/cobble areas.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	1/19/2011	Routine Inspection	Bioswale #10	Not Compliant	Warning Letter	Large amount of sediment and debris located in the inlet/cobble areas. No cobbles installed at curb cuts.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	1/19/2011	Routine Inspection	Bioswale #11	Not Compliant	Warning Letter	Large amount of sediment and debris located in the inlet/cobble areas.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	1/19/2011	Routine Inspection	Bioswale #12	Not Compliant	Warning Letter	Large amount of sediment and debris located in the inlet/cobble areas.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	1/19/2011	Routine Inspection	Bioswale #13	Not Compliant	Warning Letter	Large amount of sediment and debris located in the inlet/cobble areas.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	1/24/2011	Routine Inspection	Vortex Separator #1	In Compliance	None	Unit was cleaned with noticeable floatables or sediment build-up and was functioning properly.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	1/24/2011	Routine Inspection	Vortex Separator #2	In Compliance	None	Unit was cleaned with noticeable floatables or sediment build-up and was functioning properly.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	5/19/2011	Follow-Up	Bioswale #10	In Compliance	None	All sediment and debris removed from the inlets and cobbles installed.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	5/19/2011	Follow-Up	Bioswale #11	In Compliance	None	All sediment and debris removed from the inlet/cobble areas.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	5/19/2011	Follow-Up	Bioswale #12	In Compliance	None	All sediment and debris removed from the inlet/cobble areas.
Pacific Commons Area 4B	Automall Parkway/ Boscell Road	No	PC Retail	5/19/2011	Follow-Up	Bioswale #13	In Compliance	None	All sediment and debris removed from the inlet/cobble areas.
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Bioretention #1	In Compliance	None	This measure, was inspected during all phases of construction and after some initial repairs, is currently installed per plan and functioning properly
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Bioretention #2	In Compliance	None	This measure, was inspected during all phases of construction and after some initial repairs, is currently installed per plan and functioning properly
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Bioretention #3	In Compliance	None	This measure, was inspected during all phases of construction and after some initial repairs, is currently installed per plan and functioning properly

Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #1	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #2	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #3	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #4	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #5	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #6	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #7	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #8	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #9	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #10	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Flow Thru Planter #11	In Compliance	None	This treatment measure was installed per plan and functioning properly. all vegetation is healthy
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Bioswale C	In Compliance	None	Swale is properly functioning as all repairs and resodding has been performed prior to acceptance by the city.
Parklane West	40900-40990 Grimmer Blvd	Yes	Cagwin & Dorward	10/20/2010	Construction/Final	Bioswale D	In Compliance	None	Swale is properly functioning as all repairs and resodding has been performed prior to acceptance by the city.
Parklane West	40900-40990 Grimmer Blvd	Yes	SWIMS	10/20/2010	Construction/Final	Media Filtration Unit #1	In Compliance	None	Unit is in excellent condition and functioning properly as it was just serviced and inspected by the BMP contractor. Media in all canisters were inspected and found to be viable.
Parklane West	40900-40990 Grimmer Blvd	Yes	SWIMS	10/20/2010	Construction/Final	Media Filtration Ubit #2	In Compliance	None	Unit is in excellent condition and functioning properly as it was just serviced and inspected by the BMP contractor. Media in all canisters were inspected and found to be viable.
Parklane West	40900-40990 Grimmer Blvd	Yes	SWIMS	10/20/2010	Construction/Final	Sand/Oil Separator	Not Compliant	Verbal Warning	Chambers of this unit needs to be cleaned out due to sediment build-up.
Parklane West	40900-40990 Grimmer Blvd	Yes	SWIMS	10/20/2010	Routine Inspection	Vortex Separator	In Compliance	None	Unit is in excellent condition and functioning properly as it was just serviced and inspected by the BMP contractor.
Parklane West	40900-40990 Grimmer Blvd	Yes	SWIMS	12/14/2010	Follow-Up	Sand/Oil Separator	In Compliance	None	All chambers of the measure have been cleaned and vactored out.
Paseo Padre Parkway Grade Separation	Paseo Padre Parkway Grade Separation	Yes	City of Fremont	9/9/2010	First Inspection	Bioswale #1	In Compliance	None	Swale is in compliance and is properly functioning.
Paseo Padre Parkway Grade Separation	Paseo Padre Parkway Grade Separation	Yes	City of Fremont	9/9/2010	First Inspection	Bioswale #2	In Compliance	None	Swale is in compliance and is properly functioning.
Rosewood	40230 Laiolo Road	No	Summerhill Construction Company	7/26/2010	Follow-Up	Filter Strip #22A	In Compliance	None	The bubble-up is now removable and after testing, this cofiguration does flow over the cobbles and is directed to the lawn area. No back-up occurred. As a result the City is approving this modification and no further action is required.
Rosewood	40230 Laiolo Road	No	Summerhill Construction Company	7/26/2010	Follow-Up	Filter Strip #21B	In Compliance	None	A portion of the concrete walkway has been removed and the drain line extended the bubble-up relocation in front of the walkway. The T-structure has been installed under the bubble-up. The concrete will be repoured in this area. However, the bubble-up is now unimpeded with the discharge directed to the lawn area.

Rosewood	40230 Laiolo Road	No	Summerhill Construction Company	7/26/2010	Follow-Up	Filter Strip #16A	In Compliance	None	A portion of the concrete walkway has been removed and the drain line extended the bubble-up relocation in front of the walkway. The T-structure has been installed under the bubble-up. The concrete will be repoured in this area. However, the bubble-up is now unimpeded with the discharge directed to the lawn area.
Rosewood	40230 Laiolo Road	No	Summerhill Construction Company	7/26/2010	Follow-Up	Filter Strip #14A	In Compliance	None	A portion of the concrete walkway has been removed and the drain line extended the bubble-up relocation in front of the walkway. The T-structure has been installed under the bubble-up. The concrete will be repoured in this area. However, the bubble-up is now unimpeded with the discharge directed to the lawn area.
Rosewood	40230 Laiolo Road	No	Summerhill Construction Company	7/26/2010	Follow-Up	Filter Strip #13B	In Compliance	None	A portion of the concrete walkway has been removed and the drain line extended the bubble-up relocation in front of the walkway. The T-structure has been installed under the bubble-up. The concrete will be repoured in this area. However, the bubble-up is now unimpeded with the discharge directed to the lawn area.
Rosewood	40230 Laiolo Road	No	Summerhill Construction Company	7/26/2010	Follow-Up	Filter Strip #12B	In Compliance	None	The bubble-up was installed in the backyard behind the fence. The draw line has now been extended with the bubble-up located in the front yard as per plan.
Rosewood	40230 Laiolo Road	No	Summerhill Construction Company	7/26/2010	Follow-Up	Filter Strip #11B	In Compliance	None	The bubble-up has been located and all shrubbery cut back to allow unimpeded flow.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #46A	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #46B	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #43A	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #43B	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #42A	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.

Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #42B	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #41A	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #41B	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #40A	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #40B	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip 39A	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #39B	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #38A	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.
Rosewood	40230 Laiolo Road	Yes	Summerhill Construction Company	9/10/2010	Construction/Final	Filter Strip #38B	In Compliance	None	This filter strip is in compliance as it was water tested to make sure that the bubble-up structure is lower in elevation than any of the area drains associated with this discharge line. All roof down spouts are connected properly and landscape is installed per plan. As a result, I have accepted this treatment measure.

Shah Office Building	39069 Mission Blvd	Yes	Ketan Shah	7/9/2010	First Inspection	Bioswale	In Compliance	None	Bioswale and stormwater pump #1 are in compliance because the bioswale and pump were inspected during each construction phase and were installed per plan. Bioswale and pump have functioned during rain events and irrigation. Treatment measure accepted.
Shah Office Building	39069 Mission Blvd	Yes	Ketan Shah	7/9/2010	First Inspection	Flow Thru Planter	In Compliance	None	Flow thru planter is in compliance because the planter was inspected during each construction phase and was installed per plan. Flow thru planter has functioned during rain events and irrigation. Treatment measure accepted.
Solyndra Fab 2	47488 Kato Rd.	Yes	Jensen Landscaping	12/16/2010	Construction/Final	Bioretention #1	In Compliance	None	This treatment measure was inspected by City staff during all phases of construction and was installed per the approved plan and functioning as designed. As a result, the City has accepted this measure.
Solyndra Fab 2	47488 Kato Rd.	Yes	Jensen Landscaping	12/16/2010	Construction/Final	Bioretention #2A	In Compliance	None	This treatment measure was inspected by City staff during all phases of construction and was installed per the approved plan and functioning as designed. As a result, the City has accepted this measure.
Solyndra Fab 2	47488 Kato Rd.	Yes	Jensen Landscaping	12/16/2010	Construction/Final	Bioretention #2b	In Compliance	None	This treatment measure was inspected by City staff during all phases of construction and was installed per the approved plan. Pump and measure were water tested and each is functioning as designed. As a result, the City has accepted this measure.
Solyndra Fab 2	47488 Kato Rd.	Yes	Jensen Landscaping	12/16/2010	Construction/Final	Bioretention #2C	In Compliance	None	This treatment measure was inspected by City staff during all phases of construction and was installed per the approved plan and functioning as designed. As a result, the City has accepted this measure.
Solyndra Fab 2	47488 Kato Rd.	Yes	Jensen Landscaping	12/16/2010	Construction/Final	Bioswale	In Compliance	None	This swale was inspected during all phases of construction by City staff and was installed per approved plans. This swale is currently functioning properly. As a result, the City has accepted this treatment measure.
Solyndra Fab 2	47488 Kato Rd.	Yes	Drainage Protection Systems	12/16/2010	Construction/Final	Media Filtration Unit #1	In Compliance	None	The vault has been washed down and vactored out. All canisters have been inspected and the media found to be viable and installed properly.
Solyndra Fab 2	47488 Kato Rd.	Yes	Drainage Protection Systems	12/16/2010	Construction/Final	Media Filtration Unit #2	In Compliance	None	The vault has been washed down and vactored out. All canisters have been inspected and the media found to be viable and installed properly.
Solyndra Fab 2	47488 Kato Rd.	Yes	Drainage protection Systems	12/16/2010	Construction/Final	Media Filtration Unit #3	In Compliance	None	The vault has been washed down and vactored out. All canisters have been inspected and the media found to be viable and installed properly.
Solyndra Page Street	901 Page Avenue	Yes	Jensen Landscaping	10/8/2010	Construction/Final	Bioretention	In Compliance	None	This treatment measure was inspected throughout the installation process and is installed per plan and is functioning properly as the pump and measure was water tested prior to acceptance.
Solyndra Page Street	901 Page Avenue	Yes	Drainage Protection System	10/8/2010	Construction/Final	Media filtration system	In Compliance	None	This unit is now functioning properly as the vault has been washed-down and vactored-out, the media in canisters has been inspected and found viable. Elevations and piping are correct.
Solyndra Page Street	901 Page Avenue	Yes	Jensen Landscaping	10/8/2010	Construction/Final	Tree Well	In Compliance	None	This Tree pod was installed per plan and vendor spec's and is functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #3	Not Compliant	Verbal Warning	Swale has large areas of dead vegetation both in the flow line and on the slopes. Minor sediment in cobbles and weeds.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #4	In Compliance	None	Swale is in compliance and functioning properly.

Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #1	In Compliance	None	Swale is functioning properly but does have a few areas of browning sod and a small amount of sediment in curb cuts and weeds, all of which will be addressed during routine maintenance. But this swale is in compliance.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #2	In Compliance	None	Swale is functioning properly but does have a few areas of browning sod and a small amount of sediment in curb cuts and weeds, all of which will be addressed during routine maintenance. But this swale is in compliance.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #5	Not Compliant	Verbal Warning	Standing water with dead grass in flow line.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #6	In Compliance	None	Swale is in compliance and functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #8	In Compliance	None	Swale is in compliance and functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #9	In Compliance	None	Swale is in compliance and functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #11	In Compliance	None	Swale is in compliance and functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #12	In Compliance	None	Swale is in compliance and functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #13	In Compliance	None	Swale is in compliance and functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #18	Not Compliant	Verbal Warning	Standing water and weeds in two areas of the flow line.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #14	In Compliance	None	Swale is in compliance and functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Bioswale #15	In Compliance	None	Swale is in compliance and functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	10/14/2010	Routine Inspection	Detention Basin	In Compliance	None	Basin is in compliance and functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	1/13/2011	Routine Inspection	Bioswale #3	In Compliance	None	All areas of dead vegetation has been re-sodded and all sediment and weeds removed.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	1/13/2011	Routine Inspection	Bioswale #5	In Compliance	None	The treatment soil was removed and the filter fabric over the drain rock was found to be clogged. This area was cleaned and the treatment soil and sod replaced. This area was water tested and found to be functioning properly.
Transcontinental (NADEV)	47540 Kato Road	No	Jensen Landscaping	1/13/2011	Routine Inspection	Bioswale #18	In Compliance	None	The treatment soil was removed and the filter fabric over the drain rock was found to be clogged. This area was cleaned and the treatment soil and sod replaced. This area was water tested and found to be functioning properly.
Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	11/9/2010	Construction/Final	Flow Through Plants #M-23A	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.
Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	11/9/2010	Construction/Final	Flow Through Plants #M-23B	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.
Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	11/9/2010	Construction/Final	Flow Through Plants #M-24A	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.
Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	11/9/2010	Construction/Final	Flow Through Plants #M-24B	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-1	In Compliance	None	This filterra is functioning properly and the shrub is healthy. Minor amounts of garbage accumulation in unit which will be removed during the next maintenance cycle.

Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-2	In Compliance	None	This filterra is functioning properly and the shrub is healthy. Minor amounts of garbage accumulation in unit which will be removed during the next maintenance cycle.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-3	In Compliance	None	This filterra is functioning properly and the shrub is healthy. Minor amounts of garbage accumulation in unit which will be removed during the next maintenance cycle.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-5	In Compliance	None	This filterra is functioning properly and the shrub is healthy. Minor amounts of garbage accumulation in unit which will be removed during the next maintenance cycle.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-6	In Compliance	None	The filterra is functioning properly as the shrub is healthy. Minor amounts of garbage and sediment accumulated in unit which will be removed during the next maintenance cycle
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-4	Not Compliant	Verbal Warning	The shrub has died and needs to be replaced. I required that the cause of this be determined and steps taken to prevent this from occurring again.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-7	In Compliance	None	The filterra is functioning properly as the shrub is healthy. Minor amounts of garbage and sediment accumulated in unit which will be removed during the next maintenance cycle
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	First Inspection	Tree Well #F-8	Not Compliant	Verbal Warning	The shrub has died and needs to be replaced. I required that the cause of this be determined and steps taken to prevent this from occurring again.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-9	In Compliance	None	This filterra is functioning properly and the shrub is healthy. Minor amounts of garbage accumulation in unit which will be removed during the next maintenance cycle.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-10	In Compliance	None	This filterra is functioning properly and the shrub is healthy. Minor amounts of garbage accumulation in unit which will be removed during the next maintenance cycle.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	11/16/2010	Routine Inspection	Tree Well #F-12	In Compliance	None	This filterra is functioning properly and the shrub is healthy. Minor amounts of garbage accumulation in unit which will be removed during the next maintenance cycle.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	12/14/2010	Follow-Up	Tree Well #F-4	In Compliance	None	The dead shrub has been replaced with a new one of the same type. It was determined that the irrigation line was broken and has been repaired.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy	No	R.E.M Inc.	12/14/2010	Follow-Up	Tree Well #F-8	In Compliance	None	The dead shrub has been replaced with a new one of the same type. It was determined that some toxic products (most likely a cleaning product) entered this unit from a construction worker cleaning equipment in this area.
Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	1/13/2011	Construction/Final	Flow Through Planter #M-25A	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.
Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	1/13/2011	Construction/Final	Flow Through Planter #M-25B	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.
Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	1/13/2011	Construction/Final	Flow Through Planter #F-26A	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.
Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	1/13/2011	Construction/Final	Flow Through Planter #F-26B	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.
Villa D'Este	Ardenwood Blvd/Paseo Padre Pkwy.	No	Revel Environmental Mfg. Inc.	3/24/2011	First Inspection	MFS Media Filtration System VCDS #11	In Compliance	None	Service and media found to be viable.
Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	6/21/2011	Construction/Final	Flow Through Planter #F-27A	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.

Villa D'Este	Ardenwood Blvd/ Paseo Padre Parkway	Yes	Ground Breaks Landscape	6/21/2011	Construction/Final	Flow Through Planter #F-27B	In Compliance	None	This Treatment measure was inspected throughout the construction process and was found to be installed per plan and functioning properly.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Detention Pond A	Not Compliant	Verbal Warning	Only area of concern is that the vegetation consists mostly of weed with all plant cover cut down to about an inch above the soil. As a result I required the removal of these weed and planting of acceptable vegetation to be kept at 4-6" above the soil.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Detention Pond B	Not Compliant	Verbal Warning	Only area of concern is that the vegetation consists mostly of weed with all plant cover cut down to about an inch above the soil. As a result I required the removal of these weed and planting of acceptable vegetation to be kept at 4-6" above the soil.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Detention Pond C	Not Compliant	Verbal Warning	Only area of concern is that the vegetation consists mostly of weed with all plant cover cut down to about an inch above the soil. As a result I required the removal of these weed and planting of acceptable vegetation to be kept at 4-6" above the soil.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #1	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #2	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #3	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #4	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #5	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #6	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #7	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #8	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #9	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #10	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #11	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #12	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #13	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #14	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #15	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #16	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #17	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #18	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #19	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.

Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #20	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #21	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #22	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #23	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Walmart	44009 Osgood Rd.	No	Front Range Environmental	5/31/2011	Routine Inspection	Stormdrain Inlet Filter #24	Not Compliant	Verbal Warning	Debris in catch basin and insert do have some rips and needs replacing by Oct. 1st.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention G	In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioretention P-11	In Compliance	None	This treatment measure was inspected during all phases of the construction process and found to be installed correctly (per plan) and is currently functioning properly.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioretention P-12	In Compliance	None	This treatment measure was inspected during all phases of the construction process and found to be installed correctly (per plan) and is currently functioning properly.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioretention P-13	In Compliance	None	This treatment measure was inspected during all phases of the construction process and found to be installed correctly (per plan) and is currently functioning properly.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention 5	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention 6	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention 7	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention 8	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention 9	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention 10	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention 16	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention 17	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	No	KB Homes South Bay, Inc	12/16/2010	Routine Inspection	Bioretention 18	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioretention 19	P- In Compliance	None	This treatment measure is functioning properly and there are no issues.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale A	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale B	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.

Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale C	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale D	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale E	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale H	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale I	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale J	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale K	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale L	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale M	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.

Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale N	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road.	Yes	KB Homes South Bay, Inc	12/16/2010	Construction/Final	Bioswale O	In Compliance	None	Swale is in compliance as this measure was inspected throughout the construction and maintenance process was installed correctly with all required corrective actions including replanting bunch grassed, reestablishing grades, etc. performs to the City's satisfaction. As a result, this treatment measure has been accepted by the City.
Warm Springs Village	48923 Kato Road	Yes	J&M Inc.	12/16/2010	Construction/Final	Vortex Separator	Not Compliant	Verbal Warning	Sediment present in the bottom of unit as well as trash and floatables. As a result I required that this unit be serviced (including below the screen) after the storm drain lines are cleaned.
Warm Springs Village	48923 Kato Road	Yes	J&M Inc.	1/27/2011	Follow-Up	Vortex Separator	In Compliance	None	This unit has been serviced and all sediment and floatables removed. As a result the City has accepted this unit.
Washington Hospital	2000 Mowry Ave. CA	No	Washington Hospital	8/24/2010	Follow-Up	Flow Through Planter #1	In Compliance	None	All sediment, debris and overgrown vegetation removed from inlet structure. Weed have been removed from measure.
Washington Hospital	2000 Mowry Ave.	No	Washington Hospital	8/24/2010	Follow-Up	Flow Through Planter #2	In Compliance	None	All sediment, debris and overgrown vegetation removed from inlet structure. Weed have been removed from measure. New plants installed in barren area.
Western Digital	44100 Osgood Rd.	No	Q Builders	1/4/2011	Routine Inspection	BioSwale	In Compliance	None	Swale is functioning properly and no issues found.
Western Digital # 3	1250 Reliance Way	Yes	Western Digital	2/22/2011	Construction/Final	Flow-Thru Planter #1	In Compliance	None	This measure was inspected during each phase of construction and was installed per approved plan and is currently functioning as designed as it has gone through 2 major rain events with no issues.
Western Digital # 3	1250 Reliance Way	Yes	Western Digital	2/22/2011	Construction/Final	Flow-Thru Planter #2	In Compliance	None	This measure was inspected during each phase of construction and was installed per approved plan and is currently functioning as designed as it has gone through 2 major rain events with no issues.
Western Digital # 3	1250 Reliance Way	Yes	Western Digital	2/22/2011	Construction/Final	Flow-Thru Planter #3	In Compliance	None	This measure was inspected during each phase of construction and was installed per approved plan and is currently functioning as designed as it has gone through 2 major rain events with no issues.
Western Digital 3	44100 Osgood Road	Yes	Western Digital	2/22/2011	Construction/Final	Interceptor	In Compliance	None	This measure was inspected during construction and required to be completely cleaned-out prior to approval. As such it was installed per approved plan and functioning as designed. ,
Western Digital Fab 2	44200 Osgood Road	Yes	DPS	11/4/2010	Construction/Final	Media Filtration	Not Compliant	Verbal Warning	After pumping this vault out I had Western Digital inspect the media in all 11 canisters. The results confirmed that the media in all canisters were spent and needed to be changed out. DPS will service this unit next week and replace all canisters.
Western Digital Fab 2	44200 Osgood Road	Yes	DPS	1/4/2011	Follow-Up	Media Filtration	In Compliance	None	This unit was inspected and found to be cleaned with all sediment removed. The media was visually checked and found to be viable. This unit was serviced and all Media canister replaced at the end of November 2010

Business Name	Street Number	Street	ZIP	Business Activity
Atlas Copco	49434	Milimont Dr	94538	Air Compressor Sales & Service
Aborn Pet Hospital & Veterinary Clinic	40951	Grimmer Blvd	94538	Animal Care
American Animal Hospital	37177	Fremont Blvd	94536	Animal Care
Cynde's Dog Do's	37671	Niles Blvd	94536	Animal Care
Golden Phoenix Fisheries, USA	43209	Osgood Road	94539	Animal Care
Mission Valley Veterinary Clinic	55	Mowry Avenue	94536	Animal Care
Tri-City Animal Shelter	1950	Stevenson Blvd		Animal Care
Bay Spec	101	Hammond Avenue	94539	Assembly - Fiber Optics
Alter G	48438	Milimont Dr	94538	Assembly - Misc
Amax/ACMA Computers Inc	1565	Reliance Way	94538	Assembly - Misc
Oorja Profonics Inc	40923	Encyclopedia Circle	94538	Assembly - Misc
Solaria Corporation	6200	Paseo Padre Ave	94555	Assembly - Misc
ACE Cabinet Shop	2160	Prune Avenue	94539	Assembly of cabinets and enclosures
Cabinetry by Design	47730	Westinghouse Dr	94539	Assembly of cabinets and enclosures
Sanmina SCI, Inc	42735	Christy St	94538	Assembly of cabinets and enclosures
A Steel Flash	4211	Starboard Dr	94538	Assembly of printed circuit boards
Blue One Technology	45961	Warm Springs Blvd	94538	Assembly of printed circuit boards
Plexus	431	Kato Road	94538	Assembly of printed circuit boards
Autopia Car Wash	37505	Dusterberry Way	94536	Auto - Car Wash
Fred's Car Wash	37726	Niles Blvd	94536	Auto - Car Wash
Irwin's Car Wash	40750	Chapel Way	94538	Auto - Car Wash
Pacific Car Wash	41080	Trimboli Way	94536	Auto - Car Wash
7-Eleven	3868	Delaware Drive	94539	Auto Gas Station
7-Eleven	35015	Fremont Blvd	94538	Auto Gas Station
ARCO am/pm	43500	Grimmer Blvd	94538	Auto Gas Station
Arco Station	5012	Stevenson Blvd	94538	Auto Gas Station
Central Valero	37635	Blacow Road		Auto Gas Station
Fremont Chevron	37011	Fremont Blvd	94536	Auto Gas Station
Fremont Gas and Food Mart	43250	Grimmer Blvd	94538	Auto Gas Station
Fremont Gas 'n Wash	41700	Grimmer Blvd		Auto Gas Station
Quick Stop Markets	1848	Washington Blvd	94539	Auto Gas Station
Shell Food Mart	42816	Mission Blvd	94539	Auto Gas Station
Union 76	42245	Fremont Blvd		Auto Gas Station
USA Gasoline	40500	Fremont Blvd	94538	Auto Gas Station
Max Gas	39925	Mission Blvd	94539	Auto Gas Station - Car Wash

Valero	4004	Mowry Avenue	94538	Auto Gas Station - Car Wash
Al's Valero	4995	Mowry Avenue	94538	Auto Gas Station - Service
Andy's Valero	39990	Fremont Blvd	94538	Auto Gas Station - Service
Civic Center Chevron	39707	Paseo Padre Parkway		Auto Gas Station - Service
Driscoll Road Chevron	2020	Driscoll Road		Auto Gas Station - Service
Fig Tree Gas Station	43455	Mission Blvd	94539	Auto Gas Station - Service
Fremont ARCO Gas Station	35900	Fremont Blvd	94536	Auto Gas Station - Service
Grimmer Beacon Service Station	43411	Grimmer Blvd	94539	Auto Gas Station - Service
Mission Valley ARCO	40077	Mission Blvd	94539	Auto Gas Station - Service
Mowry 76	4190	Mowry Ave	94538	Auto Gas Station - Service
Mowry Circle - K	5301	Mowry Ave		Auto Gas Station - Service
Quick Gas	39080	Fremont Blvd	94538	Auto Gas Station - Service
Shell Service Station	5505	Stevenson Blvd	94538	Auto Gas Station - Service
Union 76	46340	Warm Springs Blvd	94538	Auto Gas Station - Service
Union 76 Automotive Service & Auto Repair Center	35550	Fremont Blvd	94536	Auto Gas Station - Service
Union 76 Gas Station	36979	Fremont Blvd		Auto Gas Station - Service
Valero	47700	Warm Springs Blvd	94539	Auto Gas Station - Service
Valero (Mission)	46494	Mission Blvd		Auto Gas Station - Service
Warm Springs UNOCAL 76	47011	Warm Springs Blvd	94539	Auto Gas Station - Service
Chevron Service Station	5300	Mowry Ave		Auto Gas Station - Service & Wash
Radiance	34867	Ardenwood Blvd	94555	Auto Gas Station - Service & Wash
Radiance Full Service Carwash	2950	Automall Pkwy		Auto Gas Station - Service & Wash
Super Station Chevron	43601	South Grimmer Blvd	94538	Auto Gas Station - Service & Wash
A Plus Windshield and Tinting	43044	Christy St	94538	Auto Glass Repair
Lizard Auto Glass	44849	Fremont Blvd	94538	Auto Glass Repair
Quality Glass, Inc	4079	Ingot St	94538	Auto Glass Repair
Cal Trans Maintenance Station	245	Mowry Avenue		Auto Maintenance Fleet
Fremont Unified School District (NOI)	43770	Grimmer Blvd	94538	Auto Maintenance Fleet
Alinea Inc	42726	Albrea St	94538	Auto Parts Retail
Auto Zone	41094	Fremont Blvd	94536	Auto Parts Retail
Detail Addict	4564	Enterprise St	94538	Auto Parts Retail
Modern Benz Exchange Transmissions	41523	Albrae St	94538	Auto Parts Retail
Premier	42630	Christy St	94538	Auto Parts Retail
Skips Tire and Auto Center	36527	Fremont Blvd	94538	Auto Parts Retail
Budget Rent-A-Car	5307	Central Avenue	94536	Auto Rental

Enterprise Rent-A-Car	4241	Peralta Blvd	94536	Auto Rental
Enterprise Rent-A-Car	5555	Stevenson Blvd	94538	Auto Rental
Enterprise Rent-A-Car	43750	AutoMall Circle	94538	Auto Rental
Hertz	37063	Fremont Blvd	94538	Auto Rental
U-Haul	4833	Thornton Avenue	94536	Auto Rental
U-Haul Co of California	43455	Mission Blvd	94539	Auto Rental
U-Haul Company of the East Bay	44511	South Grimmer Blvd	94538	Auto Rental & Service
Active Auto Recovery	45581	Industrial Pl	94538	Auto Repossession
Daybreak Metro	37345	Blacow Road	94536	Auto Repossession
Digital Dog Auto Recovery	5660	Boscell Common	94538	Auto Repossession
Extreme Auto Recovery	42400	Boyce Rd	94538	Auto Repossession
AC European Car Sales	36835	Fremont Blvd	94536	Auto Sales
Affordable Auto Sales	37477	Fremont Blvd		Auto Sales
Auto World	38463	Fremont Blvd		Auto Sales
goMotorz	43066	Christy St	94538	Auto Sales
No Credit Check Auto Sales, Inc-Bldg 1	3909	Thornton Avenue	94536	Auto Sales
Pacific Motors LLC	43114	Christy St	94538	Auto Sales
Roger's Camping Trailers	4038	Irvington Avenue	94538	Auto Sales
Yama Brokers Co	5201	Central Avenue		Auto Sales
Autowest Honda	5780	Automall Circle	94538	Auto Sales & Service
BMW of Fremont	5720	Cushing Pkwy	94538	Auto Sales & Service
Fremont Chevrolet	5850	Cushing Pkwy	94538	Auto Sales & Service
Fremont Toyota	5851	Cushing Pkwy		Auto Sales & Service
Import Motor Cars	4246	Peralta Blvd	94536	Auto Sales & Service
Magnussen's Lexus	5600	Cushing Pkwy	94538	Auto Sales & Service
Mercedes Benz/Porsche	5760	Cushing Pkwy	94538	Auto Sales & Service
Pili Auto	4276	Peralta Blvd	94536	Auto Sales & Service
Premier Nissan of Fremont	5701	Cushing Pkwy	94538	Auto Sales & Service
Superior Nissan of Fremont	43690	Automall Circle	94538	Auto Sales & Service
AC European	36873	Fremont Blvd		Auto Sales - Used
Affordable Motors	41909	Albrae St	94539	Auto Sales - Used
AMC Auto Sales	38395	Mission Blvd	94536	Auto Sales - Used
Arian Motors	38665	Fremont Blvd	94536	Auto Sales - Used
Atwals Auto Sales	4300	Decoto Road	94555	Auto Sales - Used
Auto 110, Inc	40907	Fremont Blvd		Auto Sales - Used
Auto 4 Less	38631	Fremont Blvd	94538	Auto Sales - Used

Autos Wholesale	38727	Fremont Boulevard	94538	Auto Sales - Used
Bay Auto Dealers	37408	Joseph Street	94536	Auto Sales - Used
Blueford's Cars Inc	38363	Fremont Blvd	94538	Auto Sales - Used
Bradford Auto Brokers	37450	Glenmoor Dr	94536	Auto Sales - Used
Cars Cars	37422	Glenmoor Dr	94536	Auto Sales - Used
Crescent Motors	41969	Albrae St	94538	Auto Sales - Used
Don's Antique Auto Parts	37317	Niles Blvd	94536	Auto Sales - Used
Don's Antique Auto Parts Storage	120	G Street	94536	Auto Sales - Used
Dubai Auto Sales	3801	Peralta Blvd	94536	Auto Sales - Used
Fremont Auto Sales	38485	Fremont Blvd	94538	Auto Sales - Used
Galaxy European	38665	Fremont Blvd	94536	Auto Sales - Used
Grand Auto Repair	318	Mowry Ave	94538	Auto Sales - Used
Greenlight Motors	38872	Fremont Blvd	94536	Auto Sales - Used
Insurance Auto Auctions	6700	Stevenson Blvd	94538	Auto Sales - Used
Motoray Autos	4237	Peralta Blvd	94536	Auto Sales - Used
Phantom Motors	37416	Joseph St	94536	Auto Sales - Used
Rush Motors	38665	Fremont Blvd	94538	Auto Sales - Used
South Bay Motors	37400	Joseph St	94538	Auto Sales - Used
The Bay Auto	4343	Peralta Blvd	94536	Auto Sales - Used
Virdee's Foreign Automotive	4300	Decoto Road	94555	Auto Sales - Used
Advantage Body Shop	41945	Albrae Street	94538	Auto Service - Body
Auto Tech Body and Frame	40923	Albrae Street	94538	Auto Service - Body
Autoworld	43185	Osgood Rd	94539	Auto Service - Body
Berumen's Body Shop	2030	Warm Springs Drive	94539	Auto Service - Body
Car West Elife	4311	Solar Way	94538	Auto Service - Body
Central Collision Center	36849	San Pedro Dr	94536	Auto Service - Body
Coelho's Body Repair & Sales	45323	Industrial Place	94538	Auto Service - Body
Dracolor	38623	Fremont Blvd	94536	Auto Service - Body
EMC Collision Center	41041	Albrae Street	94538	Auto Service - Body
Euro Car	2878	Prune Avenue	94539	Auto Service - Body
Fremont Auto Body	41443	Albrae Street	94538	Auto Service - Body
Fremont Collision Car Center	4878	Davenport Place	94538	Auto Service - Body
GMC Body Shop	37500	Centralmont Place	94536	Auto Service - Body
Happy Auto Repair	37503	Glenmoor Dr	94536	Auto Service - Body
J & J Auto Body	45335	Industrial Place	94538	Auto Service - Body
Maaco	44201	South Grimmer Blvd	94538	Auto Service - Body

Maaco America's Body Shop	37414	Centralmont Pl	94538	Auto Service - Body
Motorized Inc	37440	Centralmont Place	94536	Auto Service - Body
Pan American Collision Center	37450	Centralmont Place	94536	Auto Service - Body
Piñas Auto Color	45353	Industrial Place		Auto Service - Body
Ron Simmons Autobody	45383	Industrial Place	94538	Auto Service - Body
Steve's Body Shop and Restorations	37433	Centralmont Place	94536	Auto Service - Body
TGIF Body Shop	4595	Enterprise Street	94538	Auto Service - Body
T J Brothers Body Shop, Inc	37477	Centralmont Place	94536	Auto Service - Body
Tri City Body & Paint	37349	Blacow Road	94536	Auto Service - Body
Vanguard Auto Repair	4461	Peralta Blvd	94536	Auto Service - Body
King Covers	40965	Albrae St	94538	Auto Service - Interior
Aim High Machining	4404	Enterprise Place	94538	Auto Service - Machine Shop
Allied Carburetor Co	3710	Bonde Way		Auto Service - Machine Shop
EPM Engine Parts and Machine Shop	45405	Industrial Place	94538	Auto Service - Machine Shop
Hitch and Weld	37400	Joseph St		Auto Service - Machine Shop
680 Truck Repair	42400	Boyce Rd	94538	Auto Service - Repair
ASAP Automotive	37313	Blacow Rd	94536	Auto Service - Repair
A & Z Auto Repair	4480	Enterprise Street	94538	Auto Service - Repair
AAMCO Transmissions	3670	Thornton Avenue	94536	Auto Service - Repair
AC European	4233	Peralta Blvd	94536	Auto Service - Repair
Accurate Automotive	37401	Glenmoor Dr	94536	Auto Service - Repair
Advanced Auto Repair	328	Mowry Avenue		Auto Service - Repair
All Pro Muffler	45301	Industrial Pl	94538	Auto Service - Repair
Almeida Repair Shop	37555	Dusterberry Way	94536	Auto Service - Repair
Amazing Auto Repair	318	Mowry Ave	94538	Auto Service - Repair
Ann's Automasters / Max's Auto Lab	37600	Centralmont Place	94536	Auto Service - Repair
Applied GMC	47626	Kato Road	94538	Auto Service - Repair
Auto Diagnosis	37451	Jansen Terrace		Auto Service - Repair
Auto Pacific	40857	Albrae Street		Auto Service - Repair
Auto Techies	41527	Albrae Street	94538	Auto Service - Repair
Autobaun	4001	ingot St	94538	Auto Service - Repair
Autotek Services	4546	Peralta Blvd	94537	Auto Service - Repair
Autowerks European	40967	Albrae Street		Auto Service - Repair
Aztek Enterprises	3437	Thornton Ave	94536	Auto Service - Repair
B & S Auto	420	Mowry Avenue		Auto Service - Repair
B&M Radiator Service	42450	Blacow Road	94539	Auto Service - Repair

Bay Counties Diesel Service	42370	Boyce Road	94538	Auto Service - Repair
Bay European Star	37555	Centralmont Place	94536	Auto Service - Repair
Best Auto Repair	4461	Peralta Blvd		Auto Service - Repair
Blacow Auto Repair	37630	Blacow Road		Auto Service - Repair
BNP Foreign Auto Clinic	40869	Albrae Street	94538	Auto Service - Repair
Bob's Auto Repair	3824	Union Street	94538	Auto Service - Repair
Bob's Bridge	308	Mowry Avenue		Auto Service - Repair
Bob's Repair Service	37422	Jason Way		Auto Service - Repair
British European Motors	37187	Moraine Street	94536	Auto Service - Repair
Bumper & Parts	2878	Prune Avenue	94539	Auto Service - Repair
Butch's Automotive, Inc	37175	Moraine Street	94536	Auto Service - Repair
California Auto Services	37183	Moraine Street	94536	Auto Service - Repair
Carter's Auto Repair	3710	Bonde Way	94536	Auto Service - Repair
Cat's Auto Repair	3710	Bonde Way	94536	Auto Service - Repair
Centerville Radiator Service	37515	Glenmoor Drive	94536	Auto Service - Repair
Chahall European Auto Center	45845	Warm Springs Blvd		Auto Service - Repair
Chinos Motorcycle	4009	Pestana Pl	94538	Auto Service - Repair
Chouhan Auto Sales & Repair	37557	Dusterberry Way	94536	Auto Service - Repair
City Auto	37374	Maple Street	94536	Auto Service - Repair
Dando's Performance Auto	45554	Industrial Place		Auto Service - Repair
Dario's Auto Repair	37557	Dusterberry Way	94536	Auto Service - Repair
Dave's Foreign Auto Repairs	36389	Mission Blvd	94539	Auto Service - Repair
Dhillon Auto Repair	37247	Fremont Blvd	94536	Auto Service - Repair
Diamond Collision Center	7140	Stevenson Blvd	94538	Auto Service - Repair
Dorso's Auto Repair	3750	Bonde Way	94536	Auto Service - Repair
Econo Lube & Tune	40871	Albrae Street	94538	Auto Service - Repair
Eddie's German Auto Repair	37425	Glenmoor Drive	94536	Auto Service - Repair
EuroCars Plus Inc	42475	Osgood St	94538	Auto Service - Repair
Family Auto Repair	3929	Thornton Ave	94538	Auto Service - Repair
Fig Tree Auto Repair	43453	Mission Blvd	94539	Auto Service - Repair
Fremont Arco / Nanva Auto Repair	35900	Fremont Blvd	94536	Auto Service - Repair
Fremont Auto Care	320	Mowry Avenue	94536	Auto Service - Repair
Fremont Auto Repair	3945	Thornton Avenue	94536	Auto Service - Repair
Fremont Auto Repair #2	3833	Main Street	94538	Auto Service - Repair
Fremont Auto Tech	4546	Peralta Blvd		Auto Service - Repair
Fremont Auto Works	41585	Albrae Street	94538	Auto Service - Repair

Fremont Complete Auto Repair	4299	Peralta Blvd	94536	Auto Service - Repair
Fremont Cycle Salvage	41533	Albrae St	94538	Auto Service - Repair
Fremont European Inc	41915	Albrae Street		Auto Service - Repair
Fremont Foreign Auto Repair	444	Mowry Avenue		Auto Service - Repair
Fremont United Auto Service	37159	Moraine Street	94536	Auto Service - Repair
Fremont Wheel and Brake	37555	Dusterberry Way	94536	Auto Service - Repair
FV Custom Cycle	44865	Fremont Blvd	94538	Auto Service - Repair
Glenmoor Auto Repair	4270	Peralta Blvd	94536	Auto Service - Repair
Good Deal Auto Repair	37503	Glenmoor Drive	94536	Auto Service - Repair
Grand Auto	318	Mowry Avenue		Auto Service - Repair
Grant and Dan's Transmission	37555	Centralmont Place	94536	Auto Service - Repair
Great American Smog Test Center	3933	Thornton Avenue	94536	Auto Service - Repair
Guaranteed Muffler & Brake	36656	Fremont Blvd	94536	Auto Service - Repair
Hi Tech Auto Care	40855	Albrae Street	94538	Auto Service - Repair
Import Car Specialist	37179	Moraine Street	94536	Auto Service - Repair
Ingear Transmission Repair and Exchange	43269	Osgood Road	94539	Auto Service - Repair
Integral Auto	300	Mowry Avenue		Auto Service - Repair
International Motors	37191	Moraine St	94536	Auto Service - Repair
Irvington Auto Center	43600	Fremont Blvd	94538	Auto Service - Repair
Irvington Tire and Auto Service	493	Washington Blvd	94539	Auto Service - Repair
JB Complete Auto Repair & Tire Service	37500	Centralmont Place		Auto Service - Repair
Jing-Going Auto Clinic	40957	Albrae Street	94536	Auto Service - Repair
JJ's Auto Repair # 2	4546	Peralta Blvd	94536	Auto Service - Repair
JR Darios Auto Repair	37557	Dusterberry Way	94536	Auto Service - Repair
JTB Autotech	44250	Old Warm Springs Blvd	94538	Auto Service - Repair
Kar Shop The	37557	Dusterberry Way	94536	Auto Service - Repair
Kenny's Auto Repair	41463	Albrae Street		Auto Service - Repair
Kersy Auto Repair	37503	Glenmore Drive	94536	Auto Service - Repair
Leadfoot Automotive	41060	High Street	94538	Auto Service - Repair
Lido Tire & Auto Care	41021	Roberts Avenue	94538	Auto Service - Repair
LS Auto Glass	4480	Enterprise St	94538	Auto Service - Repair
Lube Boys 10 Minutes Oil Change	41071	Roberts Avenue	94538	Auto Service - Repair
Malhi Auto Care	314	Mowry Avenue		Auto Service - Repair
Marks Transmission Service	37560	Mission Blvd		Auto Service - Repair
Mercedes Only	40863	Albrae Street	94538	Auto Service - Repair
Minit Auto Care	410	Mowry Avenue		Auto Service - Repair

Mission Auto Repair	37496	Mission Blvd		Auto Service - Repair
Mowry Automotive Center	5100	Mowry Ave	94538	Auto Service - Repair
Niles Smog & Service	37810	Niles Blvd		Auto Service - Repair
Nippon Trans & Motors	37195	Moraine Street	94536	Auto Service - Repair
Oil Changers #618	4088	Thornton Avenue		Auto Service - Repair
Omega Automotive Repair	3710	Bonde Way	94536	Auto Service - Repair
Performance Auto Care	40931	Albrae Street	94538	Auto Service - Repair
Pete's Foreign Auto Repair	43203	Osgood Road		Auto Service - Repair
Pit Shop (The)	37271	Fremont Blvd	94538	Auto Service - Repair
Precision Tune Auto Care	4299	Peralta Blvd	94536	Auto Service - Repair
Pro Star Auto Service	4350	Technology Dr	94538	Auto Service - Repair
Purfect Auto Service	38623	Fremont Blvd	94536	Auto Service - Repair
Quality Automotive	151	J Street	94536	Auto Service - Repair
Quality Tune-up Shop	4194	Peralta Blvd	94536	Auto Service - Repair
Reali's Auto Repair	4546	Peralta Blvd	94536	Auto Service - Repair
Red Zone Performance	43257	Osgood Road	94539	Auto Service - Repair
Roc Auto Repair	37555	Dusterberry Way	94536	Auto Service - Repair
Rogers Automotive	37555	Centralmont Place		Auto Service - Repair
RST Automotive	37473	Glenmoor Drive	94536	Auto Service - Repair
Stevenson Tire and Auto Service	4343	Peralta Blvd	94536	Auto Service - Repair
Superlube Oil Change	43623	S Grimmer Blvd	94538	Auto Service - Repair
The Shop	37555	Dusterberry Way	94536	Auto Service - Repair
Top Quality BMW	40861	Albrae Street		Auto Service - Repair
Tri-City Imports	3824	Union Street	94538	Auto Service - Repair
Troy Ermish Racing	45301	Industrial Pl	94538	Auto Service - Repair
Trust Auto Repair and Body Work	41907	Albrae Street	94538	Auto Service - Repair
Vern's Auto Clinic	42450	Blacow Rd	94539	Auto Service - Repair
Vintage Chevy Trucks	3490	Union Street	94538	Auto Service - Repair
West Coast Auto Repair	400	Mowry Avenue	94536	Auto Service - Repair
4 Caminos	3929	Thornton Avenue		Auto Service - Tires, Brakes, Mufflers
America's Tire Co	3850	Beacon Street		Auto Service - Tires, Brakes, Mufflers
Autopia Lube & Tune & Car Wash	4665	Peralta Blvd	94536	Auto Service - Tires, Brakes, Mufflers
Big O Tires	38623	Fremont Blvd	94536	Auto Service - Tires, Brakes, Mufflers
Big O Tires	42240	Fremont Blvd	94538	Auto Service - Tires, Brakes, Mufflers
Bruce's Tire, Inc	2420	Prune Avenue		Auto Service - Tires, Brakes, Mufflers
Firestone Complete Auto Care	40861	Fremont Blvd	94538	Auto Service - Tires, Brakes, Mufflers

Irvington Wheel & Brake	45499	Industrial Place	94538	Auto Service - Tires, Brakes, Mufflers
Les Schwab Tire Center	36761	Fremont Blvd	94536	Auto Service - Tires, Brakes, Mufflers
Midas	3741	Washington Blvd	94538	Auto Service - Tires, Brakes, Mufflers
Midas	4045	Thornton Avenue	94538	Auto Service - Tires, Brakes, Mufflers
Speedee Mufflers	3670	Thornton Avenue	94536	Auto Service - Tires, Brakes, Mufflers
Universal Tires and Wheels	40648	Fremont Blvd	94536	Auto Service - Tires, Brakes, Mufflers
Wheel Works	39270	Fremont Blvd		Auto Service - Tires, Brakes, Mufflers
Wheel Works	40975	Albrae Street		Auto Service - Tires, Brakes, Mufflers
All Ways Towing	42700	Boyce Road	94538	Auto Service - Towing & Storage
All Ways Towing/Automotive	4450	Peralta Blvd	94536	Auto Service - Towing & Storage
AM/PM Towing	5640	Boscell Common	94538	Auto Service - Towing & Storage
Fremont Vehicle Storage	44655	Fremont Blvd	94538	Auto Service - Towing & Storage
Jack James Towing	42800	Boyce Road	94538	Auto Service - Towing & Storage
Specialty Towing	42400	Boyce Rd		Auto Service - Towing & Storage
Wall's Mission Pass Auto Care & Towing	41152	Fremont Blvd		Auto Service - Towing & Storage
Auto Pro Detailing	41571	Albrae Street	94538	Auto Service - Wash & Detail
Bay Area Auto Detail	42400	Boyce Road	94538	Auto Service - Wash & Detail
Brothers Detail Center	4200	Peralta Blvd	94536	Auto Service - Wash & Detail
ABC Smog	40851	Albrae St	94538	Auto Smog Check
AAA Smog Fremont	40648	Fremont Blvd	94538	Auto Smog Check
Fremont Test Only	4299	Peralta Blvd	94538	Auto Smog Check
Inno Smog	5505	Stevenson Blvd	94538	Auto Smog Check
Mowry Smog Test Only	310	Mowry Ave	94536	Auto Smog Check
South Fremont Smog Only	43245	Osgood Road	94539	Auto Smog Check
Kragen Auto (Northern Automotive Corp)	35680	Fremont Blvd	94536	Auto Supply
WyoTech	420	Whitney Place	94539	Auto Training School
7-Up Corporation	2875	Prune Avenue	94538	Auto Trucking
Alviso Rock, Inc (NOI)	41550	Boscell Rd	94538	Auto Trucking
Bayside Properties, LLC	42400	Boyce Road	94538	Auto Trucking
First World Asian Trading Co	41850	Christy Street	94538	Auto Trucking
McCollister's	45125	Industrial Dr	94538	Auto Trucking
Mozzetti Trucking	37834	Von Euw Common	94536	Auto Trucking
Von Euw and Nunes Trucking (NOI)	37837	Von Euw Common	94536	Auto Trucking
Quality Transport	45051	Industrial Drive	94538	Auto Trucking - Rail Loading
Truck Rail Handling #1	620	Warren Avenue	94539	Auto Trucking - Rail Loading
Truck Rail Handling #2	44355	Old Warm Springs Road	94539	Auto Trucking - Rail Loading

Hope Custom Paint	4480	Enterprise St	94538	Automotive - Paint Shop
John Tuma Boat Builder	45383	Industrial Pl	94538	Boat Sales & Service
Kal Kustom	4394	Enterprise Place	94538	Boat Sales & Service
Marine Fiberglass	45570	Industrial Pl	94538	Boat Sales & Service
Mineko Marine	45570	Industrial Place	94538	Boat Sales & Service
Lam Research Corporation-Building CA-4	4300	Cushing Parkway		Business Center
Sikh Temple	300	Gurdwara Road		Church Temple
A & P Carpet	37478	Glenmoor St	94538	Cleaning - Laundry & Carpet
Green Leaf Cleaners	3918	Decoto Rd	94555	Cleaning - Laundry & Carpet
Mission Valley Holiday Cleaners	40093	Mission Blvd	94539	Cleaning - Laundry & Carpet
Rainbow International	44865	Fremont Blvd	94538	Cleaning - Laundry & Carpet
Four Star Cleaning and Restoration	4302	Solar Way	94538	Cleaning - Restoration
Alaniz Construction	7100	Stevenson Blvd	94538	Construction - Asphalt Concrete Gravel
Alecka Paving	42000	Osgood Road	94539	Construction - Asphalt Concrete Gravel
Black Diamond Paving	41550	Boscell Rd	94538	Construction - Asphalt Concrete Gravel
Curtner Quarry	2000	Scott Creek Rd	95035	Construction - Asphalt Concrete Gravel
Dryco Construction Inc	42745	Boscell Road	94538	Construction - Asphalt Concrete Gravel
Dumbarton Quarry (NOI)	9600	Quarry Road	94537	Construction - Asphalt Concrete Gravel
ERS Industrial Services, Inc	2120	Warm Springs Court	94539	Construction - Asphalt Concrete Gravel
Janco Industries	37893	Von Euw Common		Construction - Asphalt Concrete Gravel
Kelly's Concrete and Building Materials (NOI)	44300	Old Warm Springs Blvd	94538	Construction - Asphalt Concrete Gravel
Pacific Sealing & Asphalt	2066	Warm Springs Court	94539	Construction - Asphalt Concrete Gravel
Tri-City Rock, Inc	43157	Osgood Road	94539	Construction - Asphalt Concrete Gravel
All West Fabricators, Inc	44875	Fremont Blvd	94538	Construction - Contractor
Avar Construction	47375	Fremont Blvd		Construction - Contractor
Bjork Construction Company, Inc	4420	Enterprise Street	94538	Construction - Contractor
California Solutions	3300	Seldon Court	94539	Construction - Contractor
Chrisp Company (NOI)	43650	Osgood Road	94538	Construction - Contractor
De Reis Construction	37927	Von Euw Common	94538	Construction - Contractor
GPE Garcias Plastering Equipment	5680	Boscell Common	94538	Construction - Contractor
Jonce Thomas	3390	Seldon Court	94538	Construction - Contractor
Lopez Roofing	44540	Grimmer Blvd	94538	Construction - Contractor
Ludwig Betchart, Inc	42270	Osgood Road	94539	Construction - Contractor
RIOS Construction	45847	Warm Springs Blvd		Construction - Contractor
Roof Structures	3333	Yale Way		Construction - Contractor

Skill Painting, Inc	42300	Boyce Road	94538	Construction - Contractor
Thermal Control Air Conditioning	45848	Warm Springs Blvd	94539	Construction - Contractor
TNT Plastering	41060	High Street	94538	Construction - Contractor
Vason Construction Inc	4120	Business Center Drive	94539	Construction - Contractor
West Coast Fire Sprinklers	44267	Fremont Blvd	94538	Construction - Contractor
Mission Electric	5700	Boscell Common	94538	Construction - Contractor Electrical
Rodrigues Tile Company	41060	High Street	94538	Construction - Contractor Interior
Roldan Construction	4607	Enterprise Common	94538	Construction - Contractor Interior
AMG Pipeline, Inc	42536	Osgood Road	94539	Construction - Contractor Underground
CMA Drywall	44854	S Grimmer Rd	94538	Construction - Drywall
Ahern Rentals	42251	Boscell Road	94538	Construction - Equipment Sales & Service
Cresco Xpress	36660	Fremont Blvd	94536	Construction - Equipment Sales & Service
Independent Utility Supply	5275	Central Avenue	94536	Construction - Equipment Sales & Service
Pape Material Handling Hyster	47132	Kato Road	94538	Construction - Equipment Sales & Service
Sunstate Equipment Co	2115	Warm Springs Ct	94539	Construction - Equipment Sales & Service
Collins Insulation, Inc	3400	Yale Way		Construction - Insulation
Fire-Matic Systems, Inc	5165	Brandin Ct		Construction - Sprinkler
Bay Equipment Co, Inc	44221	Grimmer Blvd	94538	Construction - Supply
Deeya Energy	48611	Warm Springs Blvd	94539	Developing & Manufacturing of Energy Storage Systems
PG & E Fremont Service Yard	41800	Boscell		Electric & Other Services Combined
PG & E Materials & Distribution Yard	42105	Boyce		Electric & Other Services Combined
Industrial Electric Mfg	48205	Warm Springs Blvd	94539	Electrical Equipment Manufacturing
American Portwell Technology, Inc	44200	Christy St	94538	Electronics - Assembly
HP (Hewlett Packard)	5070	Brandin Ct		Electronics - Assembly
Pantronix Corporation	2710	Lakeview Court	94538	Electronics - Assembly
Quanta Computer USA Inc	45630	Northport Loop East	94538	Electronics - Assembly
Scientific Technology Incorporated	6550	Dumbarton Cir	94555	Electronics - Assembly
Sonic Manufacturing Technologies	48133	Warm Springs Blvd		Electronics - Assembly
Sparqtron	5079	Brandon Ct	94538	Electronics - Assembly
Victron, Inc	6600	Stevenson Blvd	94538	Electronics - Assembly

Wellex	551	Brown Road	94539	Electronics - Assembly
Advanced World Products	44106	Warm Springs Blvd	94538	Electronics - Manufacturing
Asteel Flash Group	46457	Landing Pkwy	94538	Electronics - Manufacturing
Cellphone-Mate	48820	Kato Rd	94538	Electronics - Manufacturing
EM Solutions	47061	Warm Springs Blvd	94539	Electronics - Manufacturing
Enablence USA Components, Inc	2933	Bayview Drive		Electronics - Manufacturing
Jeditron Technologies Corp	44137	Fremont Blvd	94538	Electronics - Manufacturing
MRA Tek LLC	47073	Warm Springs Blvd		Electronics - Manufacturing
NRC Manufacturing	44300	Christy St	94538	Electronics - Manufacturing
Seagate Magnetics #1	47050	Kato Road	94538	Electronics - Manufacturing
Sienna Corporation	41350	Christy St	94538	Electronics - Manufacturing
SiPix Imaging, Inc	47485	Seabridge Dr	94538	Electronics - Manufacturing
AWA DVD Inc	5015	Brandin Ct	94538	Electronics - Media Manufacturing
Global Publishing Inc	4415	Technology Drive	94538	Electronics - Media Manufacturing
Seagate Magnetics #3	47010	Kato Road	94538	Electronics - Media Manufacturing
Delta Products Corp	4405	Cushing Pkwy	94538	Electronics - Packing & Shipping
Sun Lu Technology	46560	Fremont Blvd	94538	Electronics - Packing & Shipping
Alfa Manufacturing, Inc	47650	Westinghouse Drive	94539	Electronics - Printed Circuit Boards
Applied Thin Film Products	3439	Edison Way	94538	Electronics - Printed Circuit Boards
Intellect Lab	48521	Warm Springs Blvd	94539	Electronics - Printed Circuit Boards
Macrotron Systems, Inc	40963	Encyclopedia Cir	94538	Electronics - Printed Circuit Boards
Sunrise Electronics, Inc	44358	Old Warm Springs Blvd	94538	Electronics - Printed Circuit Boards
AER Worldwide	42744	Boscell Rd	94538	Electronics Recycler
Radiant	2901	Bayview Dr	94538	Electronics Recycler
Independent Electric Supply, Inc	44650	Grimmer Blvd	94538	Electronics - Sales & Service
Lam Research Corporation	45275	Northpoint Court	94538	Electronics - Sales & Service
Lam Research Corporation	47320	Mission Falls Court		Electronics - Sales & Service
Pacific Stereo	40955	Albrae St	94538	Electronics - Sales & Service
PCS CTS	47951	Westinghouse Drive	94539	Electronics - Sales & Service
SIIG, Inc	6078	Stewart Avenue	94538	Electronics - Sales & Service
TEMCO Tower Electric Motor Co	41474	Christy St	94538	Electronics - Sales & Service
Air Liquide	5121	Brandin Court		Electronics - Semiconductor
Analog Semiconductor Corp	4042	Clipper Court	94538	Electronics - Semiconductor
Calogic Corporation	237	Whitney Place	94539	Electronics - Semiconductor
EXAR Corporation	48760	Kato Road		Electronics - Semiconductor
G E Infrastructure Sensor	1055	Mission Court	94539	Electronics - Semiconductor

Intevac	4287	Technology Drive	94538	Electronics - Semiconductor
Lam Research Corp CA/30	46413	Landing Pkwy	94538	Electronics - Semiconductor
Lam Research Corporation	46595	Landing Parkway		Electronics - Semiconductor
Lam Research Corporation	47900	Bayside Parkway		Electronics - Semiconductor
Lam Research Corporation—Building CA-1	4650	Cushing Parkway	94538	Electronics - Semiconductor
Lam Research Corporation--Building CA-2	4540	Cushing Parkway	94538	Electronics - Semiconductor
Quicksil	45738	Northport Loop	94538	Electronics - Semiconductor
Solyndra LLC Bldg 1	47700	Kato Road	94537	Electronics - Semiconductor
Solyndra LLC Bldg 4	901	Page Road	94538	Electronics - Semiconductor
Volterra Semiconductor Corporation	47467	Fremont Blvd	94538	Electronics - Semiconductor
Western Digital Technologies	44100	Osgood Road	94539	Electronics - Thin Film Media
Microwave Technology	4268	Solar Way		Electronics - Wafer
Ikanos Communications	47669	Fremont Blvd	94538	Electronics-Semiconductor R &D
Lam Research/CA3	4400	Cushing Parkway	94538	Electronics-Semiconductor R &D
Senergen Devices Inc	45500	Northport Loop West	94538	Electronics-Semiconductor R &D
RCH Associates, Inc	4115	Business Center Dr	94538	Electropolishing
Measurement Specialties	45738	Northport Loop West	94538	Engineering Services
DHL Express	47682	Kato Road	94538	Express Delivery Company
OFS Food and Services	3281	Seldon Court	94539	Food - Catering
Facciola Foodservice Distributors	48811	Wam Springs Blvd		Food - Distribution
Guan's Mushroom Company	37048	Niles Blvd	94536	Food - Distribution
San Francisco Herb & Natural Food Co	47444	Kato Road		Food - Distribution
Schwan's Sales Enterprises, Inc	5120	Brandin Ct		Food - Distribution
Spicely	4180	Business Center Drive		Food - Distribution
7 Eleven	38003	Mission Blvd	94536	Food - Grocery
7-Eleven	40820	Fremont Blvd	94538	Food - Grocery
7-Eleven	190	Washington Blvd	94539	Food - Grocery
7-Eleven	39989	Farwell Drive	94536	Food - Grocery
7-Eleven	122	Gable Drive	94539	Food - Grocery
7-Eleven #14187	4193	Central Avenue	94536	Food - Grocery
7-Eleven #15911	5255	Mowry Avenue		Food - Grocery
99 Cent Only Store	41989	Fremont Blvd	94538	Food - Grocery
99 Ranch Market	34444	Fremont Blvd	94555	Food - Grocery
Bharat Bazar Grocery	41081	Fremont Blvd		Food - Grocery
Bonfare Fine Foods (#14)	3601	Thornton Avenue	94536	Food - Grocery

Dulhan Grocery (Indian & Spices)	34163	Fremont Blvd	94538	Food - Grocery
Fast and Easy Mart	34759	Ardenwood Blvd	94555	Food - Grocery
Food Maxx	39441	Fremont Blvd		Food - Grocery
Fremont Natural Foods	5180	Mowry Avenue	94538	Food - Grocery
India Cash & Carry	39175	Farwell Dr	94538	Food - Grocery
Knyber Market	4137	Bay Street	94538	Food - Grocery
La Familia Meat Market	40827	Fremont Blvd		Food - Grocery
LA Tricolor Meat Market	40919	Fremont Blvd	94539	Food - Grocery
Lil Grocer/Subway	43410	Grimmer Blvd	94538	Food - Grocery
Lucky's	5000	Mowry Avenue	94538	Food - Grocery
Lucky's	35820	Fremont Blvd	94536	Food - Grocery
Lucky's	34101	Fremont Blvd	94538	Food - Grocery
Lucky's	40055	Mission Blvd	94539	Food - Grocery
Madina Halal Foods	41049	Fremont Blvd	94538	Food - Grocery
Maiwand Market	37259	Fremont Blvd	94538	Food - Grocery
Manna Oriental Market	39051	State Street	94538	Food - Grocery
Marina Foods	46196	Warm Springs Blvd	94539	Food - Grocery
Medina Market	32760	Alvarado Ave,	94555	Food - Grocery
Mid East Grocery & Deli	4128	Bay Street	94538	Food - Grocery
Mr Mikey's Country Store	37161	Niles Blvd	94536	Food - Grocery
Nilgiris	47998	Warm Springs Blvd	94539	Food - Grocery
PK Market	4342	Thornton Avenue	94536	Food - Grocery
Quick Stop Market #9	38000	Camden Street	94536	Food - Grocery
Raley's Supermarket & Drug Store	39200	Paseo Padre Parkway		Food - Grocery
Ranch 99	46881	Warm Springs Blvd	94539	Food - Grocery
Safeway	3902	Washington Blvd	94538	Food - Grocery
Safeway	39100	Argonaut Way		Food - Grocery
Safeway	46848	Mission Blvd	94538	Food - Grocery
Trader Joe's	39324	Argonaut Way	94538	Food - Grocery
Yekta Market	41035	Fremont Blvd	94538	Food - Grocery
101 Dim Sum	46851	Warm Springs Blvd	94539	Food - Management
Charter Square Association	34163	Fremont Blvd	94538	Food - Management
CVS Shopping Center	2000	Driscoll Rd	94538	Food - Management
A La Shanghai	43767	Boscell Rd	94538	Food - Restaurant
Aberdeen Cafe	46831	Warm Springs Blvd		Food - Restaurant
Ajisen Noodle	47890	Warm Springs Blvd	94536	Food - Restaurant

Akadai Sushi	40645	Fremont Blvd	94538	Food - Restaurant
Amia Bakery	39095	Fremont Hub	94538	Food - Restaurant
Applebee's	43349	Boscell Rd	94538	Food - Restaurant
Applebee's Restaurant	39139	Farwell Drive		Food - Restaurant
Asian Pearl	43635	Boscell Rd	94538	Food - Restaurant
Athidhi Indian Cuisine	47986	Warm Springs Blvd		Food - Restaurant
Auntie Korean Restaurant	47894	Warm Springs Blvd	94539	Food - Restaurant
Balkh Bakery and Deli	32730	Alvarado Blvd	94538	Food - Restaurant
Bangkok Cuisine	3213	Walnut Avenue	94538	Food - Restaurant
Banh Thai	39060	Fremont Blvd		Food - Restaurant
Baskin Robbins	46485	Mission Blvd	94539	Food - Restaurant
Bay St Coffee Company	4000	Bay Street	94538	Food - Restaurant
BBQ Factory	46132	Warm Springs Blvd	94539	Food - Restaurant
Bengali Sweets	5029	Mowry Avenue	94538	Food - Restaurant
Better Bagel (The)	46461	Mission Blvd	94539	Food - Restaurant
Beyond Thai	46535	Mission Blvd	94539	Food - Restaurant
Big Apple Bagels	5009	Mowry Avenue	94538	Food - Restaurant
Big Foot Grill	3619	Thornton Avenue	94536	Food - Restaurant
Bijan Restaurant	39935	Mission Blvd	94539	Food - Restaurant
Biryani Bowl	3988	Washington Blvd	94539	Food - Restaurant
Bismillah	37415	Fremont Blvd	94536	Food - Restaurant
Bob's Giant Burgers	40720	Fremont Blvd	94538	Food - Restaurant
Bob's Hoagy Steak	37404	Fremont Blvd	94536	Food - Restaurant
Boston Market	3966	Mowry Avenue		Food - Restaurant
Brad's Donuts	34390	Fremont Blvd		Food - Restaurant
Bronco Billy's Pizza	41200	Blacow Road		Food - Restaurant
Bronco Billy's Pizza	36751	Niles Blvd	94536	Food - Restaurant
Burger King	39156	Paseo Padre Parkway		Food - Restaurant
Burger King	46700	Mission Blvd	94538	Food - Restaurant
Burger King	5245	Mowry Avenue		Food - Restaurant
Burger King	3996	Washington Blvd	94539	Food - Restaurant
Cabrillo Park Cafe	4673	Thornton Avenue		Food - Restaurant
Cafe	46827	Warm Springs Blvd	94539	Food - Restaurant
Cafe Ophelia	46807	Warm Springs Blvd	94539	Food - Restaurant
Cafe Verona	46999	Warm Springs Blvd		Food - Restaurant
Cafe Zen	43749	Boscell Rd	94538	Food - Restaurant

Carl's Jr	37000	Fremont Blvd	94538	Food - Restaurant
Carl's Jr	46637	Mission Blvd		Food - Restaurant
Casa Robles	494	Mowry Avenue		Food - Restaurant
Chaat Bhavan	5355	Mowry Ave	94538	Food - Restaurant
Chaat Cafe	3954	Mowry Ave	94538	Food - Restaurant
Chaelsey Pasteiry	46529	Mission Blvd	94539	Food - Restaurant
Cheese Taster (The)	43367	Mission Blvd	94539	Food - Restaurant
Cherry Garden	39206	Fremont Blvd	94538	Food - Restaurant
Chili's Grill and Bar	39131	Fremont Blvd	94538	Food - Restaurant
China Chili Restaurant	39116	State Street	94538	Food - Restaurant
China Dragon	39144	Paseo Padre Parkway		Food - Restaurant
China Express	39473	Fremont Blvd		Food - Restaurant
China Station	3880	Lake Arrowhead Ave	94555	Food - Restaurant
Chinese Buffet	5035	Mowry Ave		Food - Restaurant
CHIPOTLE GRILL	2760	MOWRY AVE	94538	Food - Restaurant
Chipotle Mexican Grill	5565	Automall Pkwy	94538	Food - Restaurant
Chubby Burgers	4796	Thornton Avenue	94536	Food - Restaurant
Chutney	3352	Mowry Ave	94538	Food - Restaurant
City Beach	4020	Technology Pl	94538	Food - Restaurant
CLAIM JUMPER RESTAURANT	43324	Pacific Commons Blvd	94538	Food - Restaurant
Classic Diner	39403	Fremont Blvd		Food - Restaurant
Coco Chicken	5010	Mowry Ave	94538	Food - Restaurant
Coffee Plus	4165	Cushing Parkway	94538	Food - Restaurant
Cold Stone Creamery	39153	Fremont Hub	94538	Food - Restaurant
COLD STONE CREAMERY	43562	Christy St	94538	Food - Restaurant
Country Way (The)	5325	Mowry Avenue	94538	Food - Restaurant
Cracker Barrel	3100	Capitol Avenue		Food - Restaurant
Darda Fremont Restaurant	34755	Ardenwood Blvd	94555	Food - Restaurant
Day O Deli	46813	Warm Springs Blvd	945	Food - Restaurant
De Afghanan Restaurant	37395	Fremont Blvd	94536	Food - Restaurant
Denny's Restaurant	46645	Mission Blvd		Food - Restaurant
Denny's Restaurant	5280	Mowry Avenue	94536	Food - Restaurant
Depot Cafe (The)	37260	Fremont Blvd	94538	Food - Restaurant
Desi Dhaba	39030	Argonaut Way		Food - Restaurant
Dickey's	43321	Boscell Rd	94538	Food - Restaurant
Dina's Family Restaurant	40800	Fremont Blvd		Food - Restaurant

Dino's Family Restaurant	36930	Fremont Blvd	94538	Food - Restaurant
Domino's Pizza	38487	Fremont Blvd	94536	Food - Restaurant
Domino's Pizza	40733	Chapel Way	94538-3491	Food - Restaurant
Donut House	46625	Mission Blvd	94539	Food - Restaurant
Dosa Hut	39180	Paseo Padre Parkway	94538	Food - Restaurant
Dosa Place	41043	Fremont Blvd		Food - Restaurant
Dragon BBQ Express	39486	Fremont Blvd		Food - Restaurant
Eastern Winds	41039	Fremont Blvd		Food - Restaurant
El Patio	37311	Fremont Blvd	94536	Food - Restaurant
Elephant Bar Restaurant	39233	Fremont Blvd	94538	Food - Restaurant
Erik's Deli & Cafe	4138	Walnut Ave	94538	Food - Restaurant
Extreme Pita	43901	Hugo Terrace	94538	Food - Restaurant
Falafel	39200	Fremont Blvd	94538	Food - Restaurant
Falafel Corner	43450	Grimmer Blvd		Food - Restaurant
Five Guys Burger and Fries	43518	Christy St	94538	Food - Restaurant
Food Talk Cafe	43755	Boscell Rd	94538	Food - Restaurant
Fortune Cookie	38509	Fremont Blvd	94536	Food - Restaurant
Francis Donuts	4374	Thornton Avenue		Food - Restaurant
Fremont Hub--Kimco Realty Corporation	39261	Fremont Hub		Food - Restaurant
Fresh Donuts	34113	Fremont Blvd	94555	Food - Restaurant
FRONT PAGE CATERING--Devry, Taylor Hall	34793	Ardentech Ct	94555	Food - Restaurant
Fu Lam Moon	40460	Albrae Street	94538	Food - Restaurant
Full House Chinese Restaurant	39933	Mission Blvd		Food - Restaurant
Fusion House	46228	Warm Springs Blvd	94539	Food - Restaurant
Gaters Specialty Grill	3846	Mowry Avenue		Food - Restaurant
Gelato Classico	39191	Farwell Dr	94538	Food - Restaurant
Grand Harbor	46577	Mission Blvd	94539	Food - Restaurant
Guan Dong	46875	Warm Springs Blvd	94539	Food - Restaurant
H Salt Esq Fish & Chips	39230	Argonaut Way	94538	Food - Restaurant
Heart Cafe	6038	Stevenson Blvd	94538	Food - Restaurant
Ho Chow	47966	Warm Springs Blvd		Food - Restaurant
Home Town Favorites	43689	Mission Blvd		Food - Restaurant
Honeybaked Ham Company	4959	Mowry Avenue	94583	Food - Restaurant
Hong Kong Buffet	41063	Fremont Blvd	94538	Food - Restaurant
Hooters	3340	Mowry Avenue	94536	Food - Restaurant
Hua Yang Shanghai Restaurant	46132	Warm Springs Blvd	94539	Food - Restaurant

I Pho	46825	Warm Springs Blvd	94539	Food - Restaurant
IN-N-OUT BURGER	43349	Pacific Commons Blvd	94538	Food - Restaurant
India Chatkara Restaurant	3395	Walnut Avenue	94538	Food - Restaurant
India Cuisine & Sweets	34751	Ardenwood Drive	94555	Food - Restaurant
India Kitchen	3878	Walnut Ave	94538	Food - Restaurant
Indian Harvest	4161	Cushing Parkway	94538	Food - Restaurant
Iquanas Burritozilla Corp	3930	Decoto Road	94538	Food - Restaurant
Jack in the Box	36848	Fremont Blvd		Food - Restaurant
Jack in the Box	41115	Fremont Blvd	94538	Food - Restaurant
Jack in the Box	46651	Mission Blvd		Food - Restaurant
Jack in the Box	43921	Osgood Road		Food - Restaurant
Jack in the Box	5533	Stevenson Blvd	94538	Food - Restaurant
Jack In The Box	40015	Mission Blvd	94539	Food - Restaurant
Jack in the Box # 598	34701	Ardenwood Blvd	94555	Food - Restaurant
Jack's Brewing Co	39176	Argonaut Way	94538	Food - Restaurant
Jamba Juice	3962	Mowry Avenue		Food - Restaurant
Jamba Juice	43570	Christy St	94538	Food - Restaurant
Jamba Juice	46583	Mission Blvd	94539	Food - Restaurant
Kabob House	37405	Fremont Blvd	94538	Food - Restaurant
Kaenyama	43785	Boscell Rd	94538	Food - Restaurant
Kaspers	39020	Argonaut Way		Food - Restaurant
KFC	190	Francisco Lane	94539	Food - Restaurant
KFC	4961	Mowry Avenue	94538	Food - Restaurant
KFC	37123	Fremont Blvd	94536	Food - Restaurant
Kinder's	43761	Boscell Rd	94538	Food - Restaurant
King Noodle	39226	Argonaut Way	94538	Food - Restaurant
Kinnaree	39620	Mission Blvd	94539	Food - Restaurant
Korean Kitchen BBQ Restaurant	4185	Cushing Parkway	94538	Food - Restaurant
Krishna Restaurant	40645	Fremont Blvd #1	94538	Food - Restaurant
L & L Hawaiian Barbbque	5255	Mowry Avenue		Food - Restaurant
La Casita	41240	Fremont Blvd		Food - Restaurant
La Pinata	39136	Paseo Padre Parkway		Food - Restaurant
La Salsa	5525	Automall Parkway	94538	Food - Restaurant
Las Palmas Taqueria	39965	Mission Blvd	94539	Food - Restaurant
Lasen Vietnamese Restaurant	181	Fremont Hub Courtyard	94538	Food - Restaurant
Le Moose	5014	Mowry Ave	94536	Food - Restaurant

Little Caesar's Pizza	4376	Thornton Avenue		Food - Restaurant
Little Caesar's	39490	Fremont Blvd		Food - Restaurant
Little Mad Fish	43337	Christy St	94538	Food - Restaurant
Little Mad Fish	39350	Paseo Padre Parkway	94538	Food - Restaurant
Lizhou Seafood	36456	Fremont Blvd	94536	Food - Restaurant
Lloyd's Donut Kitchen	5200	Mowry Avenue	94536	Food - Restaurant
Los Cabos Mexican Food	3283	Walnut Avenue	94536	Food - Restaurant
Los Dos Gallos	50	Whitney Pl	94539	Food - Restaurant
Lovely Sweets & Snacks	41031	Fremont Blvd	94538	Food - Restaurant
MAIWAND KABAB HOUSE	37012	Towers Way	94536	Food - Restaurant
Malaysian Express	5379	Mowry Ave	94538	Food - Restaurant
Manila Turo Turo	3900	Lake Arrowhead Avenue	94538	Food - Restaurant
Maple Leaf Donuts	41200	Blacow Road		Food - Restaurant
Market Broiler	43406	Christy St	94538	Food - Restaurant
Mary's Bakery	34370	Fremont Blvd		Food - Restaurant
Masala Grill	39158	Paseo Padre Parkway		Food - Restaurant
Massimo's	5200	Mowry Avenue	94538	Food - Restaurant
McDonald's	42800	Mission Blvd	94539	Food - Restaurant
McDonald's Restaurant	40708	Grimmer Blvd		Food - Restaurant
McDonald's Restaurant	38860	Fremont Blvd		Food - Restaurant
McDonald's Restaurant	3990	Decoto Road	94536	Food - Restaurant
McDonald's Restaurant	4318	Thornton Avenue	94536	Food - Restaurant
McDonald's Restaurant	4101	Cushing Parkway	94538	Food - Restaurant
Me `n Ed's Pizza	3900	Decoto Road		Food - Restaurant
Mezzi Pizza and Grill	34145	Fremont Blvd	94555	Food - Restaurant
Mi Pueblo Family Restaurant	41025	Fremont Blvd		Food - Restaurant
Miki Sushi and Grill	34133	Fremont Blvd	94555-2230	Food - Restaurant
Minerva's	37463	Fremont Blvd	94538	Food - Restaurant
Ming's Szechwan	3915	Washington Blvd		Food - Restaurant
Mioki Sushi	3924	Decoto Road	94538	Food - Restaurant
Mirchi	40900	Fremont Blvd	94538	Food - Restaurant
Mismo	3810	Mowry Avenue	94536	Food - Restaurant
Mission Burger	135	Anza Street		Food - Restaurant
Mission Food Court / Xing Mow Garden	46875	Warm Springs Blvd	94539	Food - Restaurant
Mission Jarrito Mexican Restaurant	1530	Washington Blvd		Food - Restaurant
Mission Pizza	1572	Washington Blvd	94538	Food - Restaurant

Moose Cakes	39947	Mission Blvd	94539	Food - Restaurant
Mountain Mike's Pizza	3952	Washington Blvd		Food - Restaurant
MOUNTAIN MIKE'S PIZZA	35760	Fremont Blvd	94536	Food - Restaurant
Mughal Cuisine	4812	Thornton Ave	94536	Food - Restaurant
MuncherHaus	39212	Fremont Blvd	94538	Food - Restaurant
My Thai	34265	Fremont Blvd	94555	Food - Restaurant
Nation's Giant Hamburgers	39180	Fremont Blvd	94538	Food - Restaurant
New Dohatsuton	43691	Mission Blvd	94539	Food - Restaurant
New Phoenix Garden	34123	Fremont Blvd	94555	Food - Restaurant
New Taste of India	5144	Mowry Avenue	94538	Food - Restaurant
New Yong Kang Seafood Restaurant	40900	Fremont Blvd	94539	Food - Restaurant
New York Pizza	41300	Fremont Blvd		Food - Restaurant
Niles Donuts	38003	Mission Blvd	94539	Food - Restaurant
Noah's New York Bagels	3958	Mowry Avenue	94538	Food - Restaurant
Noodle House	40575	Fremont Blvd	94538	Food - Restaurant
Norman's Family Restaurant	4949	Stevenson Blvd	94538-2572	Food - Restaurant
OEDO Japanese Cuisine	46573	Mission Blvd	94539	Food - Restaurant
Ohana Hawaiian BBQ	39006	Fremont Hub	94536	Food - Restaurant
OHANA HAWAIIAN BBQ	43566	Christy St	94538	Food - Restaurant
Ohlone Deli	43621	Mission Blvd		Food - Restaurant
Olive Garden	39145	Farwell Drive	94538	Food - Restaurant
Original Pancake House	39222	Fremont Blvd	94538	Food - Restaurant
Outback Steakhouse	5525	Stevenson Blvd	94538	Food - Restaurant
PF Chang's	43316	Christy St	94538	Food - Restaurant
Pacific Buffet	39550	Paseo Padre Parkway		Food - Restaurant
Pacific Fish Grill	36472	Fremont Blvd	94536	Food - Restaurant
Pakwan Restaurant	41068	Fremont Blvd	94538	Food - Restaurant
Palace Chef	4370	Thornton Avenue		Food - Restaurant
Panda Express	43384	Boscell Rd	94538	Food - Restaurant
Panda Express	39429	Fremont Blvd	94538	Food - Restaurant
PANERA BREAD	43317	Christy St	94538	Food - Restaurant
PANERA BREAD	2650	Mowry Ave	94538	Food - Restaurant
PAPA JOHN'S PIZZA	36488	Fremont Blvd	94536	Food - Restaurant
Papa Murphy's	5176	Mowry Avenue		Food - Restaurant
Papillon	37296	Mission Blvd		Food - Restaurant
Paratha Point	3964	Washington Blvd		Food - Restaurant

Pasta Presto	40723	Grimmer Blvd		Food - Restaurant
Peacock Indian Cuisine	39447	Fremont Blvd		Food - Restaurant
Peet's Coffee	2780	Mowry Ave	94538	Food - Restaurant
Petit Cafe	39286	Paseo Padre Pkwy	94538	Food - Restaurant
Pho 99	34400	Fremont Blvd		Food - Restaurant
Pho Appetit	6096	Stevenson Blvd	94538	Food - Restaurant
Pho Miss Saigon	3241	Walnut Avenue		Food - Restaurant
Pho Pasteur Saigon	43460	Grimmer Blvd		Food - Restaurant
Picnic Sandwich Bistro	39370	Civic Center Dr	94538	Food - Restaurant
Pizza Guys	3691	Thornton Ave	94536	Food - Restaurant
Pizza Hut	40655	Grimmer Blvd		Food - Restaurant
Pizza Hut	39010	Argonaut Way		Food - Restaurant
Pizza Italia	34765	Ardenwood Blvd		Food - Restaurant
Pizza Patio	39197	Farwell Dr	94538	Food - Restaurant
PJ's Bagels	38990	Paseo Padre Parkway	94538	Food - Restaurant
POPEYE'S CHICKEN AND BISCUITS	39234	Argonaut Way	94536	Food - Restaurant
Posh Bagel	39124	Fremont Blvd		Food - Restaurant
PREMIER PIZZA	43514	Christy St	94538	Food - Restaurant
Q Q Noodle	3625	Thornton Avenue	94536	Food - Restaurant
Quickly	34420	Fremont Blvd		Food - Restaurant
Quickly	43743	Boscell Rd	94538	Food - Restaurant
Quickly	46132	Warm Springs Blvd	94539	Food - Restaurant
Quizno's	43937	Hugo Terrace	94538	Food - Restaurant
Quizno's	194	Francisco Ln	94538	Food - Restaurant
Quizno's	4995	Mowry Ave	94538	Food - Restaurant
Quizno's Subs	39494	Fremont Blvd	94538	Food - Restaurant
Red Lobster	39401	Fremont Blvd	94538	Food - Restaurant
Ristorante Il Porcino	3339	Walnut Avenue	94538	Food - Restaurant
Round Table Pizza	37480	Fremont Blvd	94536	Food - Restaurant
Round Table Pizza	40831	Fremont Blvd		Food - Restaurant
Round Table Pizza	46600	Mission Blvd	94539-7063	Food - Restaurant
RUBIO'S FRESH MEXICAN GRILL	43405	Christy St	94538	Food - Restaurant
Sala Thai	39170	State Street	94538-1436	Food - Restaurant
Salang Pass Restaurant	37462	Fremont Blvd	94538	Food - Restaurant
Salathai #2	44800	Grimmer Blvd	94538	Food - Restaurant
SATOMI SUSHI	3655	Thornton Ave	94536	Food - Restaurant

Semo Sushi	5026	Mowry Ave	94536	Food - Restaurant
Shaker's Pizza	4075	Thornton Avenue	94536	Food - Restaurant
Shalimar Restaurant	3325	Walnut Avenue	94536	Food - Restaurant
Shanghai Tapas	34129	Fremont Blvd	94555	Food - Restaurant
So Frias	5363	Mowry Ave	94538	Food - Restaurant
So Good	42318	Fremont Blvd		Food - Restaurant
Southern Heritage BBQ	40645	Fremont Blvd	94538	Food - Restaurant
Spicy Town	43683	Boscell Rd	94538	Food - Restaurant
Spin-A-Yarn	45915	Warm Springs Blvd		Food - Restaurant
Starbuck's	46655	Mission Blvd	94539	Food - Restaurant
Starbuck's	35674	Fremont Blvd	94536	Food - Restaurant
Starbuck's	43941	Hugo Terrace	94538	Food - Restaurant
Starbuck's	5387	Mowry Ave	94538	Food - Restaurant
Starbuck's Coffee	3950	Mowry Avenue	94536	Food - Restaurant
Starbuck's Coffee	5034	Mowry Avenue	94538	Food - Restaurant
Starbuck's Coffee	5605	Automall Pkwy	94538	Food - Restaurant
Starbuck's Coffee	39981	Mission Blvd		Food - Restaurant
Starbucks	43587	Mission Blvd	94539	Food - Restaurant
Starbucks	39370	Civic Center Dr	94538	Food - Restaurant
Strizzi's Restaurant	2740	Mowry Ave	94538	Food - Restaurant
Subway	5589	Automall Pkwy	94538	Food - Restaurant
Subway	4055	Mowry Ave	94538	Food - Restaurant
Subway	39126	Argonaut Way	94538	Food - Restaurant
Subway	47918	Warm Springs Blvd	94539	Food - Restaurant
Subway Sandwiches	46659	Mission Blvd		Food - Restaurant
Subway Sandwiches	39154	Paseo Padre Parkway	94538	Food - Restaurant
Subway Sandwiches	4380	Thornton Avenue		Food - Restaurant
Subway Sandwiches	34115	Fremont Blvd	94555	Food - Restaurant
Subway Sandwiches	40555	Grimmer Blvd	94538	Food - Restaurant
Subway Sandwiches	3960	Washington Blvd		Food - Restaurant
Subway Sandwiches	1980	Driscoll Road	94539	Food - Restaurant
Subway Sandwiches	40021	Mission Blvd	94539	Food - Restaurant
SUBWAY SUBS #26140	43571	Mission Blvd	94538	Food - Restaurant
SuJu's Coffee & Tea	3602	Thornton Avenue	94536	Food - Restaurant
Super Taco	40798	Fremont Blvd		Food - Restaurant
Surobi Afghan Palace	34787	Ardenwood Blvd	94555	Food - Restaurant

Sushi Harbor	39145	Fremont Hub	94538	Food - Restaurant
Sushiya Japanese Cuisine	3353	Walnut Avenue		Food - Restaurant
Swagat Indian Restaurant	4918	Paseo Padre Pkwy	94555	Food - Restaurant
Sweet Coco	46164	Warm Springs Blvd	94539	Food - Restaurant
Sweet Orchid	34460	Fremont Blvd	94539	Food - Restaurant
Sweet Tomatoes	39370	Paseo Padre Parkway	94538	Food - Restaurant
T&D Sandwiches	5200	Mowry Avenue		Food - Restaurant
Taco Bell	1900	Driscoll Road		Food - Restaurant
Taco Bell	40660	Grimmer Blvd		Food - Restaurant
Taco Bell	46690	Mission Blvd	94539	Food - Restaurant
Taco Bell	37236	Fremont Blvd		Food - Restaurant
Taco Bell	39080	Argonaut Way		Food - Restaurant
Taco Bravo	43472	Grimmer Blvd		Food - Restaurant
Tandoor House	40559	Fremont Blvd	94536	Food - Restaurant
Tango Sushi	4193	Cushing Parkway	94538	Food - Restaurant
Tapioca Express	1964	Driscoll Rd	94539	Food - Restaurant
Tapioca Express	43421	Christy St	94538	Food - Restaurant
Taqueria El Mex-Cal	34169	Fremont Blvd	94555	Food - Restaurant
TAQUERIA LAS VEGAS	45401	Fremont Blvd	94538	Food - Restaurant
Taqueria Zapata	39459	Fremont Blvd		Food - Restaurant
Tea Station	34460	Fremont Blvd	94539	Food - Restaurant
Texas Chicken	4342	Thornton Ave	94536	Food - Restaurant
The Prolific Oven	43337	Boscell Rd	94538	Food - Restaurant
Togo's	40714	Grimmer Blvd		Food - Restaurant
Togo's/Baskin Robbins	35670	Fremont Blvd	94536	Food - Restaurant
Tony's Tacos	137	Anza Street		Food - Restaurant
Una Mas Mexican Grill	46663	Mission Blvd	94539	Food - Restaurant
Uncle Chong Chinese Restaurant	36659	Fremont Blvd	94536	Food - Restaurant
Vasy's Dounuts	3942	Washington Blvd		Food - Restaurant
Verde Fusion Gourmet	47954	Warm Springs Blvd	94539	Food - Restaurant
Vida Y Vino	43808	Christy St	94538	Food - Restaurant
Vienna Bakery and Cafe	5149	Mowry Ave	94538	Food - Restaurant
Vince's Cafe	46700	Fremont Blvd	94538	Food - Restaurant
Washiku	46997	Warm Springs Blvd		Food - Restaurant
Wendy's	5535	Automall Pkwy	94538	Food - Restaurant
Wendy's Old Fashioned Hamburgers	39175	Blacow Road		Food - Restaurant

Wienerschnitzel	34480	Fremont Blvd	94555	Food - Restaurant
Wienerschnitzel	37119	Fremont Blvd	94536	Food - Restaurant
Wing Stop	43448	Boscell Rd	94538	Food - Restaurant
Wok City Diner	46531	Mission Blvd	94539	Food - Restaurant
Woo Hing Restaurant	34420	Fremont Blvd	94555	Food - Restaurant
WORLD GOURMET	6010	Stevenson Blvd	94538	Food - Restaurant
Y2 Deli Chinese Food	46560	Fremont Blvd	94538	Food - Restaurant
Yogurt Delite	4378	Thornton Avenue		Food - Restaurant
Yogurtastic	3924	Washington Blvd	94538	Food - Restaurant
Yogurtouille	2670	Mowry Ave	94538	Food - Restaurant
Your Coffee Cups	46685	Mission Blvd	94539-7994	Food - Restaurant
Yuk Wah	37418	Fremont Blvd		Food - Restaurant
Yuki Japanese Restaurant	1932	Driscoll Rd	94539	Food - Restaurant
Yum's Bistro	4906	Paseo Padre Pkwy	94555	Food - Restaurant
Z Q-Cup	39123	Fremont Blvd		Food - Restaurant
Zabina Restaurant	46465	Mission Blvd	94538	Food - Restaurant
Zorba's Deli Cafe & Catering	46505	Mission Blvd		Food - Restaurant
ZPIZZA FREMONT	46703	Mission Blvd	94539	Food - Restaurant
PG & E Gas & Electric Meter Plant	42100	Boyce Rd		Gas Repair & Other Combined Services
Bay City Windows	3030	Osgood Ct	94539	Glass Manufacturing
Hoya Corp USA - Laser Glass Facility	3400	Edison Way	94538	Glass Manufacturing
Hoya Optics Division, Inc	3400	Edison Way		Glass Manufacturing
Western States Glass Corp (NOI)	43443	Osgood Road	94538	Glass Manufacturing
Oldcastle Glass	6850	Stevenson Blvd	94538	Glass Sales & Services
Pinto's Glass Shop	37557	Dusterberry Way	94536	Glass Sales & Services
Roadrunner Glass	4246	Peralta Blvd	94536	Glass Sales & Services
Rocky Mountain Windowtint	37185	Moraine Street	94536	Glass Sales & Services
Fremont Golf and Practice Center	39751	Stevenson Place	94539	Golf Course
24 Hour Fitness	40920	Fremont Blvd		Gym/Health Club
Club Sport	46650	Landing Pkwy	94538	Gym/Health Club
Planet Fitness	39161	Farwell Dr	94538	Gym/Health Club
CURA, Inc	4510	Peralta Blvd	94536	Halfway House
Alton Air Conditioning and Heating	45300	Industrial Place	94536	Heating Air & Refrigeration
Clinton Air Conditioning	2162	Prune Avenue	94539	Heating Air & Refrigeration
Glover & Son	7150	Stevenson Blvd	94538	Heating Air & Refrigeration
Hussman	48430	Milmont Dr	94538	Heating Air & Refrigeration

Nationwide Boiler, Inc	42400	Christy Street	94538	Heating Air & Refrigeration
Ergo Rehab	39472	Paseo Padre Pkwy		Hospital Clinic
Kaiser Permanente Hospital - Fremont	39400	Paseo Padre Pkwy	94538	Hospital Clinic
Washington Hospital Healthcare System	2000	Mowry Avenue	94538	Hospital Clinic
Fremont Marriot Silicon Valley	46100	Landing Pkwy	94538	Hotel Motel
Clean Sciences, Inc	301	Whitney Place	94539	Industrial Parts Cleaning
Quantum Clean #1	44050	Fremont Blvd	94538	Industrial Parts Cleaning
Quantum Clean #2	44010	Fremont Blvd		Industrial Parts Cleaning
Cellotape	47623	Fremont Blvd	94539	Manufacturing - Adhesives
Applied Ceramics	48630	Milmont Drive	94539	Manufacturing - Ceramics
Allergan Medical	48490	Milmont Dr	94538	Manufacturing - Chemicals
Cyantek Corporation	3055	Osgood Court	94539	Manufacturing - Chemicals
Momentive Specialty Chemicals, Inc	41100	Boyce Road	94538	Manufacturing - Chemicals
ALF Telecommunications	48501	Warm Springs Blvd	94539	Manufacturing - Fiber Optics
Angio Score	5055	Brandin Ct		Manufacturing - Medical Devices
Cardima, Inc	47266	Benicia Street	94538	Manufacturing - Medical Devices
3 par Bldg 1	4209	Technology Dr	94538	Manufacturing - Misc
3 Par Bldg 2	4225	Technology Dr	94538	Manufacturing - Misc
3 Par Bldg 3	4245	Technology Dr	94538	Manufacturing - Misc
3 Par Bldg 4	5070	Brandin Ct	94538	Manufacturing - Misc
AEHR Test Systems	400	Kato Ter	94538	Manufacturing - Misc
Affymetrix	6519	Dumbarton Circle	94555	Manufacturing - Misc
Air Liquide Electronics, USLP	46405	Landing Pkwy	94538	Manufacturing - Misc
Allwind Technology	44829	Fremont Blvd	94538	Manufacturing - Misc
AnaSpec, Inc	34801	Campus Dr	94555	Manufacturing - Misc
Bob's Foam Factory	4055	Pestana Pl	94538	Manufacturing - Misc
Cable Connection	1035	Mission Court	94539	Manufacturing - Misc
Certainteed Corporation	6400	Stevenson Blvd	94538	Manufacturing - Misc
Commercial Gutter Cleaning	3517	Yale Way	94539	Manufacturing - Misc
Crossing Automation	46897	Bayside Pkwy	94538	Manufacturing - Misc
D&H Manufacturing	49235	Milmont Drive		Manufacturing - Misc
Excalibur	45353	Industrial Pl	94538	Manufacturing - Misc
Excelitas (NOI)	44370	Christy St	94538	Manufacturing - Misc
Finisar Corporation	41762	Christy Street	94538	Manufacturing - Misc
Gemfire Corporation	1220	Page Avenue	94538	Manufacturing - Misc
House of Tabs	44755	S Grimmer Blvd	94538	Manufacturing - Misc

Incal	47613	Warm Springs Blvd		Manufacturing - Misc
Intematix	46410	Fremont Blvd	94538	Manufacturing - Misc
Isel Robotik	2875	Bayview Dr	94538	Manufacturing - Misc
Isomedia	42660	Christy St	94538	Manufacturing - Misc
Knightsbridge Plastics, Inc	3072	Osgood Ct	94539	Manufacturing - Misc
La Pointe Plastics	2154	Prune Avenue		Manufacturing - Misc
Mattson Technology, Inc	47131	Bayside Ave	94538	Manufacturing - Misc
MicroTech	49040	Milmon Dr	94538	Manufacturing - Misc
National Divers Manufacturing	3420	Yale Way	94538	Manufacturing - Misc
Newpex	3672	Edison Way	94538	Manufacturing - Misc
Ni Ti Tubes	3787	Spinnaker Ct	94538	Manufacturing - Misc
Northern California Distributors, Inc	45450	Industrial Pl	94538	Manufacturing - Misc
PCT Systems, Inc	44060	Old Warm Springs Blvd	94538	Manufacturing - Misc
Purfresh	47211	Bayside Pkwy	94538	Manufacturing - Misc
RAPT Industries, Inc	46535	Fremont Blvd	94538	Manufacturing - Misc
Republic ITS	3765	Yale Way		Manufacturing - Misc
Silicon Graphics International	46600	Landing Pkwy	94538	Manufacturing - Misc
Silicon Graphics International Bldg 2	46555	Landing Pkwy	94538	Manufacturing - Misc
SP Windows	45897	Hotchkiss St	94539	Manufacturing - Misc
Superior Automation	48460	Lakeview Blvd	94538	Manufacturing - Misc
Top Dawg	49047	Milmon St	94538	Manufacturing - Misc
Wafer Gen Biosystems	46531	Fremont Blvd	94538	Manufacturing - Misc
Walters & Wolf	41777	Boyce Road	94538	Manufacturing - Misc
Xyratex International	46831	Lakeview Blvd	94538	Manufacturing - Misc
Bay Polymer Corp	44530	Grimmer Blvd	94538	Manufacturing - Plastics
Bay View Plastics	45990	Hotchkiss St	94538	Manufacturing - Plastics
Dial Act	45979	Warm Springs Blvd	94539	Manufacturing - Plastics
Freetech Plastics Inc	2211	Warm Springs Court	94539	Manufacturing - Plastics
H & S	48368	Milmon Dr	94538	Manufacturing - Plastics
Henry Plastic	41703	Albrae St	94538	Manufacturing - Plastics
Knightsbridge Plastics, Inc	3075	Osgood Ct	94539	Manufacturing - Plastics
Plastic Depot	41407	Albrae St	94538	Manufacturing - Plastics
Tournesol Siteworks	42326	Albrae St	94538	Manufacturing - Plastics
United Plastics Group	45581	Northport Loop West	94538	Manufacturing - Plastics
All Quality Services (AQS)	401	Kato Ter	94539	Manufacturing - Printed Circuit Boards
Patriot Memory	47027	Benicia St	94538	Manufacturing - Printed Circuit Boards

Quality Expert Electronics (QEE)	401	Kato Ter	94539	Manufacturing - Printed Circuit Boards
Hayward Quartz #3	1500	Corporate Way	94539	Manufacturing - Quartz
Hayward Quartz Machining #2	1700	Corporate Way	94538	Manufacturing - Quartz
Hayward Quartz Machining #4 dba Sun Enterprises, Inc	4010	Business Center Drive	94538	Manufacturing - Quartz
IMTEC Acculine, Inc	49036	Milmont Dr	94538	Manufacturing - Quartz
West Coast Quartz #2	1000	Corporate Way		Manufacturing - Quartz, Silicon
Quikrete Northern California (NOI)	6950	Stevenson Blvd	94538	Manufacturing - Ready Mix Concrete
Applied Materials	3223	Yale Way		Manufacturing - Semiconductor
Avanex	40919	Encyclopedia Circle	94538	Manufacturing - Semiconductor
Encore Solar	3501	West Warren Ave	94538	Manufacturing - Semiconductor
FM Industries Inc	221	Warren Avenue	94539	Manufacturing - Semiconductor
Optichron	4221	Technology Dr	94538	Manufacturing - Semiconductor
Santur Corporation	40931	Encyclopedia Circle	94538	Manufacturing - Semiconductor
Chetinin Construction	44711	South Grimmer Blvd	94538	Manufacturing - Stone
DH Tile	43221	Osgood Road	94539	Manufacturing - Stone
E & F Marble & Granite	3490	Union St	94538	Manufacturing - Stone
United States Gypsum Company (USG)	37887	Shin Street	94536	Manufacturing - Stone
ZNA Granite, Inc	4887	Davenport Place	94538	Manufacturing - Stone
Angio Dynamics	46563	Fremont Blvd	94538	Medical Device Mfg
Nitinol Devices & Components (zero discharge)	47600	Westinghouse Drive	94539	Medical Device Mfg
Thermofisher Scientific #1	46360	Fremont Blvd	94538	Medical Device Mfg
Thermofisher Scientific #2	44660	Osgood Rd	94539	Medical Device Mfg
Nitinol Devices and Components #1	47533	Westinghouse Dr	94539	Medical Device Mfg R & D
Palmaz Scientific, Inc	47621	Westinghouse Drive	94539	Medical Device Mfg R & D
Accolade Engraving	43232	Christy St	94538	Metal - Engraving
Bodycote Thermal Processing	42400	Technology Dr	94538	Metal Heat Treating
All Metals Finishing	4432	Enterprise St	94538	Metal Painting/Coating
Clean Sciences Technology	319	Whitney Place	94539	Metal Parts Treatment
Accurate Alloys, Inc	3490	Union St	94538	Metal - Sales
Walters & Wolfe--Building #2	41462	Boscell Road	94538	Metals - Aluminum
Balkan Manufacturing, Inc	4240	Business Center Drive	94538	Metals - Fabrication
Benchmark Electronics	42701	Christy Street	94538	Metals - Fabrication
Compactor Management Company	2152	Prune Ave	94539	Metals - Fabrication
Galgon Industries, Inc	37399	Centralmont Place	94536	Metals - Fabrication

Larson Systems, Inc	233	Whitney Place	94539	Metals - Fabrication
Lee's Imperial Welding	3300	Edison Way		Metals - Fabrication
Materion Electrofusion	44036	South Grimmer Blvd		Metals - Fabrication
Melrose Metal Products, Inc	44533	South Grimmer Blvd	94538	Metals - Fabrication
All Bay Powder Coating	44711	S Grimmer Blvd	94538	Metals - Finishing
Global Plating, Inc	44620	Grimmer Blvd	94538	Metals - Finishing
IMT International	45473	Warm Springs Blvd	94539	Metals - Finishing
A&D Precision	4145	Business Center Drive	94538	Metals - Machine Shop
Alco Machining Com	44865	Fremont Blvd	94538	Metals - Machine Shop
Allied Manufacturing Corporation	45200	Industrial Dr	94538	Metals - Machine Shop
American Tooling and Machine	45554	Industrial Place	94538	Metals - Machine Shop
AVP Technology	4140	Business Center Drive	94538	Metals - Machine Shop
B & G Precision Inc	45450	Industrial Pl	94538	Metals - Machine Shop
Bennett Tool and Machine	3490	Union Street	94538	Metals - Machine Shop
Best Pro Machining	45999	Warm Springs Blvd		Metals - Machine Shop
C&H Enterprises	801	Boggs Avenue		Metals - Machine Shop
CD Machine	45961	Warm Springs Blvd		Metals - Machine Shop
CDS Engineering	40725	Encyclopedia Circle	94539	Metals - Machine Shop
Complete Machine Solution Inc	44711	S Grimmer Blvd Unit F	94538	Metals - Machine Shop
Condor Manufacturing	44755	S Grimmer Blvd	94538	Metals - Machine Shop
Custom Micro Machining	707	Brown Road	94539	Metals - Machine Shop
Danko Tool & Die	45999	Warm Springs Blvd		Metals - Machine Shop
DEE Machining and Engineering	45961	Warm Springs Blvd	94539	Metals - Machine Shop
Doon Manufacturing	45961	Warm Springs Blvd	94538	Metals - Machine Shop
Equipment Machining Corporation	45979	Warm Springs Blvd	94539	Metals - Machine Shop
GI Mold Corp	43353	Osgood Rd	94538	Metals - Machine Shop
HPM Turnkey Manufacturing	3135	Osgood Court	94539	Metals - Machine Shop
Image Precision Machine	1400	Fulton Pl	94539	Metals - Machine Shop
Infinity Quick Turn	4063	Clipper Ct	94538	Metals - Machine Shop
Interface Quartz Products Co	2718	Prune Ave	94539	Metals - Machine Shop
J B Manufacturing	45979	Warm Springs Blvd		Metals - Machine Shop
Jamm Industrial Enterprises	4396	Enterprise Place	94538	Metals - Machine Shop
JN Machine	44777	South Grimmer Blvd	94538	Metals - Machine Shop
Kal-C Precisions, Inc	44250	Old Warm Springs Blvd	94538	Metals - Machine Shop
KNT Manufacturing	4220	Business Center Drive	94538	Metals - Machine Shop
KTC Engineering	3636	Edison Way	94538	Metals - Machine Shop

Land Metal Precision	43651	S Grimmer Blvd	94538	Metals - Machine Shop
LVT Manufacturing	3684	Edison Way	94538	Metals - Machine Shop
Martinek Manufacturing	42650	Osgood Road	94539	Metals - Machine Shop
Master Kraft Machining, Inc	850	Corporate Way	94539	Metals - Machine Shop
MD Machine	49151	Milmont Drive		Metals - Machine Shop
Mecoptron Inc	3115	Osgood Court	94539	Metals - Machine Shop
Milltech Machining	45300	Industrial Drive	94538	Metals - Machine Shop
Numeric Machine	4441	Enterprise Street	94538	Metals - Machine Shop
PB Machining	3632	Edison Way	94538	Metals - Machine Shop
PD Precision Machining	44865	Fremont Blvd	94538	Metals - Machine Shop
Pro Fab	45300	Industrial Pl	94538	Metals - Machine Shop
Prominex American Surgical Dwigs	44777	Grimmer Blvd	94538	Metals - Machine Shop
Qualtec Machining	4396	Enterprise Pl	94538	Metals - Machine Shop
R & D Tech	37355	Blacow Rd	94536	Metals - Machine Shop
Reliance Machine Products	4265	Solar Way	94538	Metals - Machine Shop
Sharp Dimensions	42960	Osgood Road	94539	Metals - Machine Shop
Steelhead Metal Works	45973	Warm Springs Blvd	94539	Metals - Machine Shop
T & D Precision	44875	Industrial Dr	94538	Metals - Machine Shop
T & H Machining	44865	Fremont Blvd	94538	Metals - Machine Shop
Techno Metal	43191	Osgood Road	94539	Metals - Machine Shop
Tronson Manufacturing #4	45383	Industrial Place	94538	Metals - Machine Shop
True Tech	4050	Technology Pl	94538	Metals - Machine Shop
Ultratech Precision	3277	Seldon Ct	94539	Metals - Machine Shop
VTN Manufacturing	901	Boggs Terrace	94539	Metals - Machine Shop
Ym Mfg, Inc	4160	Business Center Drive	94538	Metals - Machine Shop
3D Access	46000	Hotchkiss St	94538	Miscellaneous
AAA Satelite	3319	Seldon Court	94539	Miscellaneous
ASUS Computer International	800	Corporate Way	94538	Miscellaneous
Bruker	2859	Bayview Dr	94538	Miscellaneous
Central Truck & Bus Driving School	42400	Boyce Road	94538	Miscellaneous
Century House	37447	Fremont Blvd	94536	Miscellaneous
Defender Direct	45277	Fremont Blvd	94538	Miscellaneous
DFISJ	48008	Fremont Blvd	94538	Miscellaneous
Golden Gate Transportation	4586	Enterprise St	94538	Miscellaneous
Goodwill	4045	Mowry Ave	94538	Miscellaneous
Horizon Oxygen and Medical Equipment	4037	Clipper Ct	94538	Miscellaneous

JAF International Inc	46560	Fremont Blvd	94538	Miscellaneous
Lemans Karting	45957	Hotchkiss Street		Miscellaneous
Netflix	48119	Warm Springs Blvd	94539	Miscellaneous
NetVersant	47811	Warm Springs Blvd	94539	Miscellaneous
Office Solutions Interiors Inc	4817	Hannover Pl	94538	Miscellaneous
Online Copy Corporation	48815	Kato Rd	94538	Miscellaneous
Pan International	48010	Fremont Blvd	94538	Miscellaneous
Pedigree Puppies	5174	Mowry Ave	94538	Miscellaneous
Polymeright, Inc	4404	Enterprise Pl	94538	Miscellaneous
Prestige Kitchen and Bath	41477	Albrae Street	94538	Miscellaneous
Satcon	2925	Bayview Dr	94538	Miscellaneous
Sky Blue Electric	45570	Industrial Pl	94538	Miscellaneous
Smith Company	4368	Enterprise St	94538	Miscellaneous
Super Imaging Inc	43239	Osgood Rd	94539	Miscellaneous
Swagelok Northern California	3481	West Warren Ave	94538	Miscellaneous
Tekniton	4031	Clipper Ct	94538	Miscellaneous
U4EA	454	Kato Ter	94538	Miscellaneous
West Coast Off Shore Unlimited	45300	Industrial Pl	94538	Miscellaneous
Inet Expert	4549	Enterprise St	94538	Movers / Drayage
UPS Cartage Services Inc CAFMN (NOI)	48177	Warm Springs Blvd	94539	Movers / Drayage
Transcontinental Northern California	47540	Kato Road	94538	Newspaper Printing
A to Z Nursery	3850	Automall Parkway	94538	Nursery & Landscaping Services
Del Conte Landscaping	41900	Boscell Road	94538	Nursery & Landscaping Services
Land Services Landscape	901	Brown Road	94539	Nursery & Landscaping Services
Nature's Secret Garden and Supply	41469	Albrae St	94538	Nursery & Landscaping Services
Ogawa-Mune, Inc	123	Mayhew Road	94536	Nursery & Landscaping Services
Regan's Nursery	4268	Decoto Road	94555	Nursery & Landscaping Services
Truegreen Landcare	3240	Darby Common		Nursery & Landscaping Services
Articmaster	46721	Fremont Blvd	94538	Office
Signetics High Technology, Inc	200	Brown Road	94538	Office
ALOM	48105	Warm Springs Blvd	94539	Packaging Distribution
Kelly-Moore Paint Co	40778	Fremont Blvd	94538	Paint Supply & Services
Sherwin Williams Paints	45227	Fremont Blvd		Paint Supply & Services
All Professional Painting	45300	Industrial Pl	94538	Painting Contractor
Mallar Industrial Finishing	4500	Enterprise Street	94538	Painting Contractor
EXP Pharmaceutical Services Corp	48021	Warm Springs Blvd	94539	Pharmaceutical Reverse Distribution

Mr Rooter Plumbing	44777	S Grimmer Blvd	94538	Plumbing Contractor
RCR Plumbing	4396	Enterprise Place	94538	Plumbing Contractor
US Post Office	37010	Dusterberry Way	94536	Post Office
United States Post Office	41041	Trimboli Street	94538	Post Office
PG&E (Newark Substation)	6453	Automall Road	94538	Power Supply Station
AC Label	47690	Westinghouse Dr	94539	Printing Services
Adco	4450	Enterprise St	94538	Printing Services
BGI (Best Graphic Image)	44816	S Grimmer Blvd	94538	Printing Services
Business Cards Thermography, Inc	41811	Albrae St	94538	Printing Services
Copy Center	5255	Mowry Ave	94538	Printing Services
Custom Screen Printing	44267	Fremont Blvd	94538	Printing Services
Dina Printing	45999	Warm Springs Blvd	94539	Printing Services
DSL Printing	48817	Kato Rd	94539	Printing Services
Easy Color, Inc	42312	Albrae St	94538	Printing Services
ePingocom	46269	Warm Springs Blvd	94539	Printing Services
Fremont Printing	40784	Fremont Blvd	94538	Printing Services
JIF Reprographics	44700	Industrial Dr	94538	Printing Services
Kat's Screen Printing and Embroidery	140	J Street	94536	Printing Services
Minuteman Press	3130	Osgood Court	94539	Printing Services
Newsletter Express	4450	Enterprise St	94538	Printing Services
Pictologic	48531	Warm Springs Blvd	94539	Printing Services
Prime Solutions Inc	4261	Business Center Drive	94538	Printing Services
Rainbow Press	3090	Osgood Ct	94539	Printing Services
Spectrum Lithograph	4300	Business Center Dr	94538	Printing Services
The Print Cafe	40802	Grimmer Blvd	94538	Printing Services
Vision	45081	Fremont Blvd	94538	Printing Services
Intematix Corporation	46430	Fremont Blvd	94538	R&D Lab
PID - Compliance Test Solutions	46117	Landing Pkwy	94538	R&D Lab
Sierra Solar Power	45655	Northport Loop East	94538	R&D Lab
Verseon	48820	Kato Rd	94538	R&D Lab
Amgen #2	6701	Kaiser Dr #2	94555	Research - Biological
Amgen Bldg #3	6755	Kaiser Dr	94555	Research - Biological
Ardelyx, Inc	34175	Ardenwood Blvd	94555	Research - Biological
EDC Biosystems, Inc	49090	Milmont Dr	94538	Research - Biological
3 Wire Pacific Coast	4423	Enterprise Street	94538	Retail - Distribution
Bizlink Technology, Inc/Accell Corporation	3400	Gateway Blvd	94538	Retail - Distribution

The Home Depot Distribution Center	40745	Encyclopedia Cir	94538	Retail - Distribution
Aaron Brothers	39165	Farwell Dr	94538	Retail - Sales Center
Advanced Cellular	46771	Fremont Blvd	94538	Retail - Sales Center
Best Tile & Building Supply	3686	Peralta Blvd		Retail - Sales Center
Centerville Saw & Tool	3516	Peralta Blvd	94538	Retail - Sales Center
Dale Hardware	37100	Post Street		Retail - Sales Center
Ditch Witch Sales & Service	4077	Pestana Place	94538	Retail - Sales Center
Fremont Plaza Shopping Center	39105	Mowry Avenue	94538	Retail - Sales Center
Fry's Electronics	43800	Osgood Rd	94539	Retail - Sales Center
Ross Dress for Less	4112	Fremont Hub	94538	Retail - Sales Center
Smart & Final	3171	Walnut Ave	94538	Retail - Sales Center
Tele-Path	49111	Milmont Drive		Retail - Sales Center
WalMart	44009	Osgood Road	94539	Retail - Sales Center
Walmart	40580	Albrae Street		Retail - Sales Center
Glacier Ice Company	43960	Fremont Blvd	94538	Retail - Water & Ice
00 Liquors	34460	Fremont Blvd	94555	Retail-Liquor Store
American High School--Fremont Unified School District	36300	Fremont Blvd		School
California School for the Deaf	39350	Gallaudet Drive	94538	School
Centerville Junior High	37720	Fremont Blvd	94536	School
Irvington High School--Fremont Unified School District	41800	Blacow Road		School
Kennedy High School--Fremont Unified School District	39999	Blacow Road	94538	School
Ohlone College	43600	Mission Blvd	94539	School
Washington High School--Fremont Unified School District	38442	Fremont Blvd		School
The UPS Store	43575	Mission Blvd	94539	Shipping Services
UPS Store	39120	Argonaut Way	94538	Shipping Services
Sharks Ice	44388	Old Warm Springs Blvd	94538	Sports Center
Happy Fish Swim School	4831	Davenport Place	94538	Swim School
Fremont Pool and Supply Service	45846	Warm Springs Blvd	94539	Swimming Pool Supply & Services
AT&T	42000	Boyce Road	94538	Telephone & Cable Sales & Service
Comcast	555	Mowry Avenue	94538	Telephone & Cable Sales & Service
Crystal Research	48501	Warm Springs Blvd	94539	Testing Laboratory
Sun Innovations	43241	Osgood Rd	94539	Testing Laboratory

Tri-City Volunteers Inc	37350	Joseph St	94536	Thrift Store and Food Bank
Bay Polymer Warehouse	49049	Milmont Dr	94538	Warehouse & Storage
Dunkel Cousins, Inc	42660	Osgood Rd	94539	Warehouse & Storage
EIS	48376	Milmont Dr	94538	Warehouse & Storage
Extron Packing	47550	Kato Road		Warehouse & Storage
Menlo Worldwide	41480	Boyce Road	94538	Warehouse & Storage
O'Neil	42505	Christy Street	94538	Warehouse & Storage
Scholastic	42001	Christy Street	94538	Warehouse & Storage
Sofa Warehouse	4807	Davenport Pl	94538	Warehouse & Storage
Source Select, Inc	48350	Milmont Drive	94538	Warehouse & Storage
StoreEx	45951	Warm Springs Blvd	94539	Warehouse & Storage
Sysco	5900	Stewart Avenue	94538	Warehouse & Storage
Toyota Tsusho America	41460	Boyce Road	94538	Warehouse & Storage
All American Metal Recyclers	45405	Industrial Place	94538	Waste - Recycling
BLT Enterprises - Transfer Station	41149	Boyce Rd	94538	Waste - Recycling
Bumpers and Parts	2878	Prune Avenue		Waste - Recycling
Green E-Waste Recycling Center	42400	Boyce Rd	94538	Waste - Recycling
Recycling Services Alliance (NOI)	40595	Albrae Street	94538	Waste - Recycling
TDR Electronic Recycling	45461	Fremont Blvd	94538	Waste - Recycling
Tomra Pacific, Inc (NOI)	40595	Albrae Street	94538	Waste - Recycling
Weyerhaeuser Paper Co (NOI)	42305	Albrae Street	94538	Waste - Recycling
Allied Waste (BFI)	42600	Boyce Road		Waste - Removal
Tri-Cities Waste Management	7010	Automall Pkwy		Waste - Removal
Alameda County Water District-- Plant #2	42436	Mission Blvd	94539	Water Treatment
Hylton's Welding Service	45581	Industrial Pl	94538	Welding Shop
Everbright Solar, Inc	4425	Enterprise Street	94538	Wholesale Distribution
Viva Computer Company	48346	Milmont Dr	94538	Wholesale Distribution
Brent's Custom Cabinets	42475	Osgood Road	94539	Wood - Carpentry
Commercial Casework Inc	41780	Christy St	94538	Wood - Carpentry
Fremont Cabinet & Fixture	3490	Union Street	94538	Wood - Carpentry
Metro Caseworks	4882	Davenport Pl	94538	Wood - Carpentry
Sublime Woodworking	3680	Edison Way	94538	Wood - Carpentry
ZMC Products	43645	S Grimmer Blvd	94538	Wood - Carpentry
PJS Building Materials (NOI)	45055	Fremont Blvd	94539	Wood - Supply
Sunnyvale Lumber	44580	Old Warm Springs Blvd	94536	Wood - Supply

Business Name	Street Number	Street Name	Zip	Business Type
Automotive				
Pacific Car Wash	41080	Trimboli Way	94536	Auto - Car Wash
Shell Food Mart	42816	Mission Blvd	94539	Auto Gas Station
USA Petroleum	40500	Fremont Blvd	94538	Auto Gas Station
Union 76	48640	Warm Springs Blvd	94538	Auto Gas Station - Service
Valero	47700	Warm Springs Blvd	94539	Auto Gas Station - Service
Cal Trans Maintenance Station	245	Mowry Avenue		Auto Maintenance Fleet
Alinea Inc	42726	Albrea St	94538	Auto Parts Retail
Enterprise Rent-A-Car	43750	AutoMall Circle	94538	Auto Rental
U-Haul Company of the East Bay	44511	South Grimmer Blvd	94538	Auto Rental & Service
Affordable Auto Sales	37477	Fremont Blvd		Auto Sales
Auto World	38463	Fremont Blvd		Auto Sales
goMotorz	43066	Christy St	94538	Auto Sales
Budget Auto	38485	Fremont Blvd	94538	Auto Sales - Used
Don's Antique Auto Parts Storage	120	G Street	94536	Auto Sales - Used
Greenlight Motors	38872	Fremont Blvd	94536	Auto Sales - Used
Jastec USA	43196	Christy St	94538	Auto Sales - Used
Fremont Chevrolet	5850	Cushing Pkwy	94538	Auto Sales & Service
Pili Auto	4276	Peralta Blvd	94536	Auto Sales & Service
Superior Nissan of Fremont	43690	Automall Circle	94538	Auto Sales & Service
510 Collision Centers	41589	Albrae St	94538	Auto Service - Body
Advantage Body Shop	41945	Albrae Street	94538	Auto Service - Body
Berumen's Body Shop	2030	Warm Springs Drive	94539	Auto Service - Body
Central Collision Center	36849	San Pedro Dr	94536	Auto Service - Body
Euro Car	2878	Prune Avenue	94539	Auto Service - Body
Fremont Auto Body	41443	Albrae Street	94538	Auto Service - Body
J & J Auto Body	45335	Industrial Place	94538	Auto Service - Body
Maaco	44201	South Grimmer Blvd	94538	Auto Service - Body
Piñas Auto Color	45353	Industrial Place		Auto Service - Body
Tri City Body & Paint	37349	Blacow Road	94536	Auto Service - Body
Vanguard Auto Repair	4461	Peralta Blvd	94536	Auto Service - Body
A & Z Auto Repair	4480	Enterprise Street	94538	Auto Service - Repair
AAMCO Transmissions	3670	Thornton Avenue	94536	Auto Service - Repair
Amazing Auto Repair	318	Mowry Ave	94538	Auto Service - Repair

Auto Diagnosis	37451	Jansen Terrace		Auto Service - Repair
B&M Radiator Service	42450	Blacow Road	94539	Auto Service - Repair
Bay Counties Diesel Service	42370	Boyce Road	94538	Auto Service - Repair
Bob's Repair Service	37422	Jason Way		Auto Service - Repair
Carter's Auto Repair	3710	Bonde Way	94536	Auto Service - Repair
Cat's Auto Repair	3710	Bonde Way	94536	Auto Service - Repair
Chouhan Auto Sales & Repair	37557	Dusterberry Way	94536	Auto Service - Repair
Dando's Performance Auto	45554	Industrial Place		Auto Service - Repair
Dario's Auto Repair	37557	Dusterberry Way	94536	Auto Service - Repair
Dave's Foreign Auto Repairs	36389	Mission Blvd	94539	Auto Service - Repair
Dorso's Auto Repair	3750	Bonde Way	94536	Auto Service - Repair
Eddie's German Auto Repair	37425	Glenmoor Drive	94536	Auto Service - Repair
EuroCars Plus Inc	42475	Osgood St	94538	Auto Service - Repair
Fig Tree Auto Repair	43453	Mission Blvd	94539	Auto Service - Repair
Fremont Auto Repair	3945	Thornton Avenue	94536	Auto Service - Repair
FV Custom Cycle	44865	Fremont Blvd	94538	Auto Service - Repair
Glenmoor Auto Repair	4270	Peralta Blvd	94536	Auto Service - Repair
Ingear Transmission Repair and Exchange	43269	Osgood Road	94539	Auto Service - Repair
Integral Auto	300	Mowry Avenue		Auto Service - Repair
Irvington Tire and Auto Service	493	Washington Blvd	94539	Auto Service - Repair
JR Darios Auto Repair	37557	Dusterberry Way	94536	Auto Service - Repair
Kar Shop The	37557	Dusterberry Way	94536	Auto Service - Repair
Malhi Auto Care	314	Mowry Avenue		Auto Service - Repair
Marks Transmission Service	37560	Mission Blvd		Auto Service - Repair
Mowry Automotive Center	5100	Mowry Ave	94538	Auto Service - Repair
Naval's Automotive	37400	Joseph St	94538	Auto Service - Repair
Pit Shop (The)	37271	Fremont Blvd	94538	Auto Service - Repair
Pro Star Auto Service	4350	Technology Dr	94538	Auto Service - Repair
Quality Tune-up Shop	4194	Peralta Blvd	94536	Auto Service - Repair
Red Zone Performance	43257	Osgood Road	94539	Auto Service - Repair
Roc Auto Repair	37555	Dusterberry Way	94536	Auto Service - Repair
Top Quality BMW	40861	Albrae Street		Auto Service - Repair
Vintage Chevy Trucks	3490	Union Street	94538	Auto Service - Repair
Wolff's Automotive	42450	Blacow Rd	94539	Auto Service - Repair
America's Tire Co	3850	Beacon Street		Auto Service - Tires, Brakes, Mufflers

Big O Tires	42240	Fremont Blvd	94538	Auto Service - Tires, Brakes, Mufflers
Brake and Alignment Specialties	40648	Fremont Blvd	94536	Auto Service - Tires, Brakes, Mufflers
Bruce's Tire, Inc	2420	Prune Avenue		Auto Service - Tires, Brakes, Mufflers
Midas	4045	Thornton Avenue	94538	Auto Service - Tires, Brakes, Mufflers
Wheel Works	39270	Fremont Blvd		Auto Service - Tires, Brakes, Mufflers
Prestige Towing	42400	Boyce Rd	94538	Auto Service - Towing & Storage
Specialty Towing	42400	Boyce Rd		Auto Service - Towing & Storage
Walt's Mission Pass Auto Care & Towing	41152	Fremont Blvd		Auto Service - Towing & Storage
Bay Area Auto Detail	42400	Boyce Road	94538	Auto Service - Wash & Detail
WyoTech	420	Whitney Place	94539	Auto Training School
First World Asian Trading Co	41850	Christy Street	94538	Auto Trucking
Mozzetti Trucking	37834	Von Euw Common	94536	Auto Trucking
Miscellaneous				
John Tuma Boat Builder	45383	Industrial Pl	94538	Boat Sales & Service
Curtner Quarry	2000	Scott Creek Rd	95035	Construction - Asphalt Concrete Gravel
De Reis Construction	37927	Von Euw Common	94538	Construction - Contractor
GPE Garcias Plastering Equipment	5680	Boscell Common	94538	Construction - Contractor
Western Traction II, Inc	43801	Osgood Road	94539	Construction - Equipment Sales & Service
PG & E Fremont Service Yard	41800	Boscell		Electric & Other Services Combined
RB Technology Inc	860	Auburn Ct	94538	Electronics - Assembly
Sparqtron	5079	Brandon Ct	94538	Electronics - Assembly
NRC Manufacturing	44300	Christy St	94538	Electronics - Manufacturing
Macrotron Systems, Inc	40963	Encyclopedia Cir	94538	Electronics - Printed Circuit Boards
Nanochip	48041	Fremont Blvd	94538	Electronics - Semiconductor
Solyndra LLC Bldg 4	901	Page Road	94538	Electronics - Semiconductor
Radiant	2901	Bayview Dr	94538	Electronics Recycler
Senergen Devices Inc	45500	Northport Loop West	94538	Electronics-Semiconductor R &D
Bay City Windows	3030	Osgood Ct	94539	Glass Manufacturing
Roadrunner Glass	4246	Peralta Blvd	94536	Glass Sales & Services
Planet Fitness	39161	Farwell Dr	94538	Gym/Health Club
CURA, Inc	4510	Peralta Blvd	94536	Halfway House
ALF Telecommunications	48501	Warm Springs Blvd	94539	Manufacturing - Fiber Optics
AnaSpec, Inc	34801	Campus Dr	94555	Manufacturing - Misc

Caps	48006	Fremont Blvd	94538	Manufacturing - Misc
Ni Ti Tubes	3787	Spinnaker Ct	94538	Manufacturing - Misc
PCT Systems, Inc	44060	Old Warm Springs Blvd	94538	Manufacturing - Misc
Henry Plastic	41703	Albrae St	94538	Manufacturing - Plastics
Chetinin Construction	44711	South Grimmer Blvd	94538	Manufacturing - Stone
ZNA Granite, Inc	4887	Davenport Place	94538	Manufacturing - Stone
Accolade Engraving	43232	Christy St	94538	Metal - Engraving
Alco Machining Com	44865	Fremont Blvd	94538	Metals - Machine Shop
American Tooling and Machine	45554	Industrial Place	94538	Metals - Machine Shop
MAXX Precision	4396	Enterprise Place	94538	Metals - Machine Shop
Qualtec Machining	4396	Enterprise Pl	94538	Metals - Machine Shop
ASUS Computer International	800	Corporate Way	94538	Miscellaneous
NetVersant	47811	Warm Springs Blvd	94539	Miscellaneous
Office Solutions Interiors Inc	4817	Hannover Pl	94538	Miscellaneous
Pedigree Puppies	5174	Mowry Ave	94538	Miscellaneous
Sky Blue Electric	45570	Industrial Pl	94538	Miscellaneous
Smith Company	4368	Enterprise St	94538	Miscellaneous
Inet Expert	4549	Enterprise St	94538	Movers / Drayage
Nature's Secret Garden and Supply	41469	Albrae St	94538	Nursery & Landscaping Services
Navlet's Garden Center	46100	Warm Springs Blvd		Nursery & Landscaping Services
Signetics High Technology, Inc	200	Brown Road	94538	Office
United States Post Office	41041	Trimboli Street	94538	Post Office
AC Label	47690	Westinghouse Dr	94539	Printing Services
Business Cards Thermography, Inc	41811	Albrae St	94538	Printing Services
Copy Center	5255	Mowry Ave	94538	Printing Services
Dina Printing	45999	Warm Springs Blvd	94539	Printing Services
Fremont Printing	40784	Fremont Blvd	94538	Printing Services
Kat's Screen Printing and Embroidery	140	J Street	94536	Printing Services
Minuteman Press	3130	Osgood Court	94539	Printing Services
Olympic Printing	44800	Industrial Drive	94538	Printing Services
Pictologic	48531	Warm Springs Blvd	94539	Printing Services
Print n' Graphics	37060	Post St	94538	Printing Services
The Print Cafe	40802	Grimmer Blvd	94538	Printing Services
Vision	45081	Fremont Blvd	94538	Printing Services
The Home Depot Distribution Center	40745	Encyclopedia Cir	94538	Retail - Distribution
Aaron Brothers	39165	Farwell Dr	94538	Retail - Sales Center

Best Tile & Building Supply	3686	Peralta Blvd		Retail - Sales Center
Centerville Saw & Tool	3516	Peralta Blvd	94538	Retail - Sales Center
Fremont Plaza Shopping Center	39105	Mowry Avenue	94538	Retail - Sales Center
Fry's Electronics	43800	Osgood Rd	94539	Retail - Sales Center
Smart & Final	3171	Walnut Ave	94538	Retail - Sales Center
Walmart	40580	Albrae Street		Retail - Sales Center
00 Liquors	34460	Fremont Blvd	94555	Retail-Liquor Store
Centerville Junior High	37720	Fremont Blvd	94536	School
Irvington High School--Fremont Unified School District	41800	Blacow Road		School
Kennedy High School--Fremont Unified School District	39999	Blacow Road	94538	School
Ohlone College	43600	Mission Blvd	94539	School
Washington High School--Fremont Unified School District	38442	Fremont Blvd		School
Packaging Plus	5650	Stewart Avenue	94538	Shipping Services
UPS Store	39120	Argonaut Way	94538	Shipping Services
Sharks Ice	44388	Old Warm Springs Blvd	94538	Sports Center
Bay Polymer Warehouse	49049	Milmont Dr	94538	Warehouse & Storage
EIS	48376	Milmont Dr	94538	Warehouse & Storage
Toyota Tsusho America	41460	Boyce Road	94538	Warehouse & Storage
Vinys Custom Cabinets	44865	Fremont Blvd	94538	Wood - Carpentry
Sunnyvale Lumber	44580	Old Warm Springs Blvd	94536	Wood - Supply
Aborn Pet Hospital & Veterinary Clinic	40951	Grimmer Blvd	94538	Animal Care
Tri-City Animal Shelter	1950	Stevenson Blvd		Animal Care
A Steel Flash	4211	Starboard Dr	94538	Assembly of printed circuit boards
Plexus	431	Kato Road	94538	Assembly of printed circuit boards
NOI'S				
7-Up Corporation	2875	Prune Avenue	94538	Auto Trucking
AER Worldwide	42744	Boscell Rd	94538	Electronics Recycler
Air Liquide	5121	Brandin Court		Electronics - Semiconductor
Allied Waste (BFI)	42600	Boyce Road		Waste - Removal
Alviso Rock, Inc (NOI)	41550	Boscell Rd	94538	Auto Trucking
Avanex	40919	Encyclopedia Circle	94538	Manufacturing - Semiconductor

Bay Polymer Corp	44530	Grimmer Blvd	94538	Manufacturing - Plastics
BLT Enterprises - Transfer Station	41149	Boyce Rd	94538	Waste - Recycling
Bodycote Thermal Processing	42400	Technology Dr	94538	Metal Heat Treating
Certainteed Corporation	6400	Stevenson Blvd	94538	Manufacturing - Misc
Chrisp Company (NOI)	43650	Osgood Road	94538	Construction - Contractor
DH Tile	43221	Osgood Road	94539	Manufacturing - Stone
DHL Express	47682	Kato Road	94538	Express Delivery Company
Dumbarton Quarry (NOI)	9600	Quarry Road	94537	Construction - Asphalt Concrete Gravel
Excelitas (NOI)	44370	Christy St	94538	Manufacturing - Misc
Fremont Unified School District (NOI)	43770	Grimmer Blvd	94538	Auto Maintenance Fleet
Kelly's Concrete and Building Materials (NOI)	44300	Old Warm Springs Blvd	94538	Construction - Asphalt Concrete Gravel
Lam Research Corporation—Building CA-1	4650	Cushing Parkway	94538	Electronics - Semiconductor
Lee's Imperial Welding	3300	Edison Way		Metals - Fabrication
Melrose Metal Products, Inc	44533	South Grimmer Blvd	94538	Metals - Fabrication
PJS Building Materials (NOI)	45055	Fremont Blvd	94539	Wood - Supply
Quikrete Northern California (NOI)	6950	Stevenson Blvd	94538	Manufacturing - Ready Mix Concrete
Recycling Services Alliance (NOI)	40595	Albrae Street	94538	Waste - Recycling
Sysco	5900	Stewart Avenue	94538	Warehouse & Storage
Tomra Pacific, Inc (NOI)	40595	Albrae Street	94538	Waste - Recycling
Tri-City Rock, Inc	43157	Osgood Road	94539	Construction - Asphalt Concrete Gravel
Truck Rail Handling #1	620	Warren Avenue	94539	Auto Trucking - Rail Loading
Truck Rail Handling #2	44355	Old Warm Springs Road	94539	Auto Trucking - Rail Loading
UPS Cartage Services Inc CAFMN (NOI)	48177	Warm Springs Blvd	94539	Movers / Drayage
Von Euw and Nunes Trucking (NOI)	37837	Von Euw Common	94536	Auto Trucking
Western States Glass Corp (NOI)	43443	Osgood Road	94538	Glass Manufacturing
Weyerhaeuser Paper Co (NOI)	42305	Albrae Street	94538	Waste - Recycling
Permitted				
Air Liquide Electronics, USLP	46405	Landing Pkwy	94538	Manufacturing - Misc
Alameda County Water District-- Plant #2	42436	Mission Blvd	94539	Water Treatment
Allergan Medical	48490	Milmont Dr	94538	Manufacturing - Chemicals
Amgen #2	6701	Kaiser Dr #2	94555	Research - Biological

Amgen Bldg #3	6755	Kaiser Dr	94555	Research - Biological
Analog Semiconductor Corp	4042	Clipper Court	94538	Electronics - Semiconductor
Applied Ceramics	48630	Milmont Drive	94539	Manufacturing - Ceramics
Applied Thin Film Products	3439	Edison Way	94538	Electronics - Printed Circuit Boards
Ardelyx, Inc	34175	Ardenwood Blvd	94555	Research - Biological
Calogic Corporation	237	Whitney Place	94539	Electronics - Semiconductor
Cellotape	47623	Fremont Blvd	94539	Manufacturing - Adhesives
Clean Sciences, Inc	301	Whitney Place	94539	Industrial Parts Cleaning
Clean Sciences Technology	319	Whitney Place	94539	Metal Parts Treatment
Cyantek Corporation	3055	Osgood Court	94539	Manufacturing - Chemicals
Deeya Energy	48611	Warm Springs Blvd	94539	Developing & Manufacturing of Energy Storage Systems
Enablence USA Components, Inc	2933	Bayview Drive		Electronics - Manufacturing
Encore Solar	3501	West Warren Ave	94538	Manufacturing - Semiconductor
EXAR Corporation	48760	Kato Road		Electronics - Semiconductor
Finisar Corporation	41762	Christy Street	94538	Manufacturing - Misc
G E Infrastructure Sensor	1055	Mission Court	94539	Electronics - Semiconductor
Galgon Industries, Inc	37399	Centralmont Place	94536	Metals - Fabrication
Gemfire Corporation	1220	Page Avenue	94538	Manufacturing - Misc
Global Plating, Inc	44620	Grimmer Blvd	94538	Metals - Finishing
Global Publishing Inc	4415	Technology Drive	94538	Electronics - Media Manufacturing
Hayward Quartz #3	1500	Corporate Way	94539	Manufacturing - Quartz
Hayward Quartz Machining #2	1700	Corporate Way	94538	Manufacturing - Quartz
Hayward Quartz Machining #4 dba Sun Enterprises, Inc	4010	Business Center Drive	94538	Manufacturing - Quartz
Hexion Chemical	41100	Boyce Road	94538	Manufacturing - Chemicals
Hoya Corp USA - Laser Glass Facility	3400	Edison Way	94538	Glass Manufacturing
Hoya Optics Division, Inc	3400	Edison Way		Glass Manufacturing
IMT International	45473	Warm Springs Blvd	94539	Metals - Finishing
IMTEC Acculine, Inc	49036	Milmont Dr	94538	Manufacturing - Quartz
Industrial Electric Mfg	48205	Warm Springs Blvd	94539	Electrical Equipment Manufacturing
Intematix	46410	Fremont Blvd	94538	Manufacturing - Misc
Intevac	4287	Technology Drive	94538	Electronics - Semiconductor
Kaiser Permanente Hospital - Fremont	39400	Paseo Padre Pkwy	94538	Hospital Clinic
Lam Research Corp CA/30	46413	Landing Pkwy	94538	Electronics - Semiconductor
Lam Research/CA3	4400	Cushing Parkway	94538	Electronics-Semiconductor R &D

Materion Electrofusion	44036	South Grimmer Blvd		Metals - Fabrication
Mattson Technology, Inc	47131	Bayside Ave	94538	Manufacturing - Misc
Measurement Specialties	45738	Northport Loop West	94538	Engineering Services
Microwave Technology	4268	Solar Way		Electronics - Wafer
Nationwide Boiler, Inc	42400	Christy Street	94538	Heating Air & Refrigeration
New United Motor Mfg, Inc (NUMMI)	45500	Fremont Blvd	94538	Auto Manufacturing
Nitinol Devices and Components #1	47533	Westinghouse Dr	94539	Medical Device Mfg R & D
Nitinol Devices & Components (zero discharge)	47600	Westinghouse Drive	94539	Medical Device Mfg
Oorja Profonics Inc	40923	Encyclopedia Circle	94538	Assembly - Misc
Palmaz Scientific, Inc	47621	Westinghouse Drive	94539	Medical Device Mfg R & D
Pantronix Corporation	2710	Lakeview Court	94538	Electronics - Assembly
Quality Transport	45051	Industrial Drive	94538	Auto Trucking - Rail Loading
Quantum Clean #1	44050	Fremont Blvd	94538	Industrial Parts Cleaning
Quantum Clean #2	44010	Fremont Blvd		Industrial Parts Cleaning
Quicksil	45738	Northport Loop	94538	Electronics - Semiconductor
Sanmina SCI, Inc	42735	Christy St	94538	Assembly of cabinets and enclosures
Santur Corporation	40931	Encyclopedia Circle	94538	Manufacturing - Semiconductor
Seagate Magnetics #1	47050	Kato Road	94538	Electronics - Manufacturing
Seagate Magnetics #3	47010	Kato Road	94538	Electronics - Media Manufacturing
Sierra Solar Power	45655	Northport Loop East	94538	R&D Lab
SiPix Imaging, Inc	47485	Seabridge Dr	94538	Electronics - Manufacturing
Solyndra LLC Bldg 1	47700	Kato Road	94537	Electronics - Semiconductor
Sunrise Electronics, Inc	44358	Old Warm Springs Blvd	94538	Electronics - Printed Circuit Boards
Thermofisher Scientific #1	46360	Fremont Blvd	94538	Medical Device Mfg
Thermofisher Scientific #2	44660	Osgood Rd	94539	Medical Device Mfg
Transcontinental Northern California	47540	Kato Road	94538	Newspaper Printing
Tri-Cities Waste Management	7010	Automall Pkwy		Waste - Removal
Walters & Wolf	41777	Boyce Road	94538	Manufacturing - Misc
Washington Hospital Healthcare System	2000	Mowry Avenue	94538	Hospital Clinic
West Coast Quartz #2	1000	Corporate Way		Manufacturing - Quartz, Silicon
Western Digital Technologies	44100	Osgood Road	94539	Electronics - Thin Film Media
Restaurants / Property Management				
A La Shanghai	43767	Boscell Rd	94538	Food - Restaurant

Aberdeen Cafe	46831	Warm Springs Blvd		Food - Restaurant
Ajisen Noodle	47890	Warm Springs Blvd	94536	Food - Restaurant
Akadai Sushi	40645	Fremont Blvd	94538	Food - Restaurant
Amia Bakery	39095	Fremont Hub	94538	Food - Restaurant
Applebee's	43349	Boscell Rd	94538	Food - Restaurant
Applebee's Restaurant	39139	Farwell Drive		Food - Restaurant
Asian Pearl	43635	Boscell Rd	94538	Food - Restaurant
Athidhi Indian Cuisine	47986	Warm Springs Blvd		Food - Restaurant
Auntie Korean Restaurant	47894	Warm Springs Blvd	94539	Food - Restaurant
Balkh Bakery and Deli	32730	Alvarado Blvd	94538	Food - Restaurant
Bangkok Cuisine	3213	Walnut Avenue	94538	Food - Restaurant
Banh Thai	39060	Fremont Blvd		Food - Restaurant
Baskin Robbins	46485	Mission Blvd	94539	Food - Restaurant
Bay St Coffee Company	4000	Bay Street	94538	Food - Restaurant
BBQ Factory	46132	Warm Springs Blvd	94539	Food - Restaurant
Bengali Sweets	5029	Mowry Avenue	94538	Food - Restaurant
Beyond Thai	46535	Mission Blvd	94539	Food - Restaurant
Big Apple Bagels	5009	Mowry Avenue	94538	Food - Restaurant
Big Foot Grill	3619	Thornton Avenue	94536	Food - Restaurant
Bijan Restaurant	39935	Mission Blvd	94539	Food - Restaurant
Biryani Bowl	3988	Washington Blvd	94539	Food - Restaurant
Bismillah	37415	Fremont Blvd	94536	Food - Restaurant
Bob's Giant Burgers	40720	Fremont Blvd	94538	Food - Restaurant
Bob's Hoagy Steak	37404	Fremont Blvd	94536	Food - Restaurant
Boston Market	3966	Mowry Avenue		Food - Restaurant
Brad's Donuts	34390	Fremont Blvd		Food - Restaurant
Bronco Billy's Pizza	41200	Blacow Road		Food - Restaurant
Bronco Billy's Pizza	36751	Niles Blvd	94536	Food - Restaurant
Burger King	39156	Paseo Padre Parkway		Food - Restaurant
Burger King	46700	Mission Blvd	94538	Food - Restaurant
Burger King	5245	Mowry Avenue		Food - Restaurant
Cabrillo Park Cafe	4673	Thornton Avenue		Food - Restaurant
Cafe	46827	Warm Springs Blvd	94539	Food - Restaurant
Cafe Ophelia	46807	Warm Springs Blvd	94539	Food - Restaurant
Cafe Verona	46999	Warm Springs Blvd		Food - Restaurant
Cafe Zen	43749	Boscell Rd	94538	Food - Restaurant

Carl's Jr	37000	Fremont Blvd	94538	Food - Restaurant
Carl's Jr	46637	Mission Blvd		Food - Restaurant
Casa Robles	494	Mowry Avenue		Food - Restaurant
Chaat Bhavan	5355	Mowry Ave	94538	Food - Restaurant
Chaat Cafe	3954	Mowry Ave	94538	Food - Restaurant
Chaelsey Pasteiry	46529	Mission Blvd	94539	Food - Restaurant
Cheese Taster (The)	43367	Mission Blvd	94539	Food - Restaurant
Cherry Garden	39206	Fremont Blvd	94538	Food - Restaurant
Chili's Grill and Bar	39131	Fremont Blvd	94538	Food - Restaurant
China Chili Restaurant	39116	State Street	94538	Food - Restaurant
China Dragon	39144	Paseo Padre Parkway		Food - Restaurant
China Express	39473	Fremont Blvd		Food - Restaurant
China Station	3880	Lake Arrowhead Ave	94555	Food - Restaurant
Chinese Buffet	5035	Mowry Ave		Food - Restaurant
CHIPOTLE GRILL	2760	Mowry Ave	94538	Food - Restaurant
Chipotle Mexican Grill	5565	Automall Pkwy	94538	Food - Restaurant
Chubby Burgers	4796	Thornton Avenue	94536	Food - Restaurant
Chutney	3352	Mowry Ave	94538	Food - Restaurant
City Beach	4020	Technology Pl	94538	Food - Restaurant
CLAIM JUMPER RESTAURANT	43324	Pacific Commons Blvd	94538	Food - Restaurant
Classic Diner	39403	Fremont Blvd		Food - Restaurant
Coco Chicken	5010	Mowry Ave	94538	Food - Restaurant
Coffee Plus	4165	Cushing Parkway	94538	Food - Restaurant
Cold Stone Creamery	39153	Fremont Hub	94538	Food - Restaurant
COLD STONE CREAMERY	43562	Christy St	94538	Food - Restaurant
Country Way (The)	5325	Mowry Avenue	94538	Food - Restaurant
Cracker Barrel	3100	Capitol Avenue		Food - Restaurant
Darda Fremont Restaurant	34755	Ardenwood Blvd	94555	Food - Restaurant
Day O Deli	46813	Warm Springs Blvd	945	Food - Restaurant
De Afghanan Restaurant	37395	Fremont Blvd	94536	Food - Restaurant
Denny's Restaurant	46645	Mission Blvd		Food - Restaurant
Denny's Restaurant	5280	Mowry Avenue	94536	Food - Restaurant
Depot Cafe (The)	37260	Fremont Blvd	94538	Food - Restaurant
Desi Dhaba	39030	Argonaut Way		Food - Restaurant
Dickey's	43321	Boscell Rd	94538	Food - Restaurant
Dina's Family Restaurant	40800	Fremont Blvd		Food - Restaurant

Dino's Family Restaurant	36930	Fremont Blvd	94538	Food - Restaurant
Domino's Pizza	38487	Fremont Blvd	94536	Food - Restaurant
Domino's Pizza	40733	Chapel Way	94538-3491	Food - Restaurant
Dosa Hut	39180	Paseo Padre Parkway	94538	Food - Restaurant
Dosa Place	41043	Fremont Blvd		Food - Restaurant
Eastern Winds	41039	Fremont Blvd		Food - Restaurant
El Patio	37311	Fremont Blvd	94536	Food - Restaurant
Elephant Bar Restaurant	39233	Fremont Blvd	94538	Food - Restaurant
Erik's Deli & Cafe	4138	Walnut Ave	94538	Food - Restaurant
Extreme Pita	43901	Hugo Terrace	94538	Food - Restaurant
Falafel	39200	Fremont Blvd	94538	Food - Restaurant
Falafel Corner	43450	Grimmer Blvd		Food - Restaurant
Five Guys Burger and Fries	43518	Christy St	94538	Food - Restaurant
Food Talk Cafe	43755	Boscell Rd	94538	Food - Restaurant
Fortune Cookie	38509	Fremont Blvd	94536	Food - Restaurant
Francis Donuts	4374	Thornton Avenue		Food - Restaurant
Fremont Hub--Kimco Realty Corporation	39261	Fremont Hub		Food - Restaurant
Fresh Donuts	34113	Fremont Blvd	94555	Food - Restaurant
FRONT PAGE CATERING-Devry, Taylor Hall	34793	Ardentech Ct	94555	Food - Restaurant
Fu Lam Moon	40460	Albrae Street	94538	Food - Restaurant
Full House Chinese Restaurant	39933	Mission Blvd		Food - Restaurant
Gaters Specialty Grill	3846	Mowry Avenue		Food - Restaurant
Gelato Classico	39191	Farwell Dr	94538	Food - Restaurant
Grand Harbor	46577	Mission Blvd	94539	Food - Restaurant
Guan Dong	46875	Warm Springs Blvd	94539	Food - Restaurant
H Salt Esq Fish & Chips	39230	Argonaut Way	94538	Food - Restaurant
Heart Cafe	6038	Stevenson Blvd	94538	Food - Restaurant
Ho Chow	47966	Warm Springs Blvd		Food - Restaurant
Home Town Favorites	43689	Mission Blvd		Food - Restaurant
Honeybaked Ham Company	4959	Mowry Avenue	94583	Food - Restaurant
Hong Kong Buffet	41063	Fremont Blvd	94538	Food - Restaurant
Hooters	3340	Mowry Avenue	94536	Food - Restaurant
Hua Yang Shanghai Restaurant	46132	Warm Springs Blvd	94539	Food - Restaurant
I Pho	46825	Warm Springs Blvd	94539	Food - Restaurant

IN-N-OUT BURGER	43349	Pacific Commons Blvd	94538	Food - Restaurant
India Chatkara Restaurant	3395	Walnut Avenue	94538	Food - Restaurant
India Cuisine & Sweets	34751	Ardenwood Drive	94555	Food - Restaurant
India Kitchen	3878	Walnut Ave	94538	Food - Restaurant
Indian Harvest	4161	Cushing Parkway	94538	Food - Restaurant
Iquanas Burritozilla Corp	3930	Decoto Road	94538	Food - Restaurant
Jack in the Box	36848	Fremont Blvd		Food - Restaurant
Jack in the Box	41115	Fremont Blvd	94538	Food - Restaurant
Jack in the Box	46651	Mission Blvd		Food - Restaurant
Jack in the Box	43921	Osgood Road		Food - Restaurant
Jack In The Box	40015	Mission Blvd	94539	Food - Restaurant
Jack in the Box # 598	34701	Ardenwood Blvd	94555	Food - Restaurant
Jack's Brewing Co	39176	Argonaut Way	94538	Food - Restaurant
Jamba Juice	3962	Mowry Avenue		Food - Restaurant
Jamba Juice	43570	Christy St	94538	Food - Restaurant
Jamba Juice	46583	Mission Blvd	94539	Food - Restaurant
Kabob House	37405	Fremont Blvd	94538	Food - Restaurant
Kaenyama	43785	Boscell Rd	94538	Food - Restaurant
Kaspers	39020	Argonaut Way		Food - Restaurant
KFC	190	Francisco Lane	94539	Food - Restaurant
KFC	4961	Mowry Avenue	94538	Food - Restaurant
KFC	37123	Fremont Blvd	94536	Food - Restaurant
Kinder's	43761	Boscell Rd	94538	Food - Restaurant
King Noodle	39226	Argonaut Way	94538	Food - Restaurant
Kinnaree	39620	Mission Blvd	94539	Food - Restaurant
Korean Kitchen BBQ Restaurant	4185	Cushing Parkway	94538	Food - Restaurant
Krishna Restaurant	40645	Fremont Blvd #1	94538	Food - Restaurant
L & L Hawaiian Barbque	5255	Mowry Avenue		Food - Restaurant
La Casita	41240	Fremont Blvd		Food - Restaurant
La Salsa	5525	Automall Parkway	94538	Food - Restaurant
Las Palmas Taqueria	39965	Mission Blvd	94539	Food - Restaurant
Lasen Vietnamese Restaurant	181	Fremont Hub Courtyard	94538	Food - Restaurant
Le Moose	5014	Mowry Ave	94536	Food - Restaurant
Little Caesar's Pizza	4376	Thornton Avenue		Food - Restaurant
Little Caesar's	39490	Fremont Blvd		Food - Restaurant
Little Mad Fish	43337	Christy St	94538	Food - Restaurant

Little Mad Fish	39350	Paseo Padre Parkway	94538	Food - Restaurant
Lizhou Seafood	36456	Fremont Blvd	94536	Food - Restaurant
Lloyd's Donut Kitchen	5200	Mowry Avenue	94536	Food - Restaurant
Los Cabos Mexican Food	3283	Walnut Avenue	94536	Food - Restaurant
Los Dos Gallos	50	Whitney Pl	94539	Food - Restaurant
Lovely Sweets & Snacks	41031	Fremont Blvd	94538	Food - Restaurant
MAIWAND KABAB HOUSE	37012	Towers Way	94536	Food - Restaurant
Malaysian Express	5379	Mowry Ave	94538	Food - Restaurant
Manila Turo Turo	3900	Lake Arrowhead Avenue	94538	Food - Restaurant
Maple Leaf Donuts	41200	Blacow Road		Food - Restaurant
Market Broiler	43406	Christy St	94538	Food - Restaurant
Mary's Bakery	34370	Fremont Blvd		Food - Restaurant
Masala Grill	39158	Paseo Padre Parkway		Food - Restaurant
Massimo's	5200	Mowry Avenue	94538	Food - Restaurant
McDonald's	42800	Mission Blvd	94539	Food - Restaurant
McDonald's Restaurant	40708	Grimmer Blvd		Food - Restaurant
McDonald's Restaurant	38860	Fremont Blvd		Food - Restaurant
McDonald's Restaurant	3990	Decoto Road	94536	Food - Restaurant
McDonald's Restaurant	4318	Thornton Avenue	94536	Food - Restaurant
McDonald's Restaurant	4101	Cushing Parkway	94538	Food - Restaurant
Me `n Ed's Pizza	3900	Decoto Road		Food - Restaurant
Mezzi Pizza and Grill	34145	Fremont Blvd	94555	Food - Restaurant
Mi Pueblo Family Restaurant	41025	Fremont Blvd		Food - Restaurant
Miki Sushi and Grill	34133	Fremont Blvd	94555-2230	Food - Restaurant
Minerva's	37463	Fremont Blvd	94538	Food - Restaurant
Ming's Szechwan	3915	Washington Blvd		Food - Restaurant
Mioki Sushi	3924	Decoto Road	94538	Food - Restaurant
Mirchi	40900	Fremont Blvd	94538	Food - Restaurant
Mismo	3810	Mowry Avenue	94536	Food - Restaurant
Mission Burger	135	Anza Street		Food - Restaurant
Mission Food Court / Xing Mow Garden	46875	Warm Springs Blvd	94539	Food - Restaurant
Mission Jarrito Mexican Restaurant	1530	Washington Blvd		Food - Restaurant
Mission Pizza	1572	Washington Blvd	94538	Food - Restaurant
Moose Cakes	39947	Mission Blvd	94539	Food - Restaurant
Mountain Mike's Pizza	3952	Washington Blvd		Food - Restaurant

MOUNTAIN MIKE'S PIZZA	35760	Fremont Blvd	94536	Food - Restaurant
Mughal Cuisine	4812	Thornton Ave	94536	Food - Restaurant
MuncherHaus	39212	Fremont Blvd	94538	Food - Restaurant
My Thai	34265	Fremont Blvd	94555	Food - Restaurant
Nation's Giant Hamburgers	39180	Fremont Blvd	94538	Food - Restaurant
New Dohatsuton	43691	Mission Blvd	94539	Food - Restaurant
New Phoenix Garden	34123	Fremont Blvd	94555	Food - Restaurant
New Yong Kang Seafood Restaurant	40900	Fremont Blvd	94539	Food - Restaurant
New York Pizza	41300	Fremont Blvd		Food - Restaurant
Niles Donuts	38003	Mission Blvd	94539	Food - Restaurant
Noah's New York Bagels	3958	Mowry Avenue	94538	Food - Restaurant
Noodle House	40575	Fremont Blvd	94538	Food - Restaurant
Norman's Family Restaurant	4949	Stevenson Blvd	94538-2572	Food - Restaurant
OEDO Japanese Cuisine	46573	Mission Blvd	94539	Food - Restaurant
Ohana Hawaiian BBQ	39006	Fremont Hub	94536	Food - Restaurant
OHANA HAWAIIAN BBQ	43566	Christy St	94538	Food - Restaurant
Ohlone Deli	43621	Mission Blvd		Food - Restaurant
Olive Garden	39145	Farwell Drive	94538	Food - Restaurant
Original Pancake House	39222	Fremont Blvd	94538	Food - Restaurant
Outback Steakhouse	5525	Stevenson Blvd	94538	Food - Restaurant
PF Chang's	43316	Christy St	94538	Food - Restaurant
Pacific Buffet	39550	Paseo Padre Parkway		Food - Restaurant
Pacific Fish Grill	36472	Fremont Blvd	94536	Food - Restaurant
Pakwan Restaurant	41068	Fremont Blvd	94538	Food - Restaurant
Palace Chef	4370	Thornton Avenue		Food - Restaurant
Panda Express	43384	Boscell Rd	94538	Food - Restaurant
Panda Express	39429	Fremont Blvd	94538	Food - Restaurant
PANERA BREAD	43317	Christy St	94538	Food - Restaurant
PANERA BREAD	2650	Mowry Ave	94538	Food - Restaurant
PAPA JOHN'S PIZZA	36488	Fremont Blvd	94536	Food - Restaurant
Papa Murphy's	5176	Mowry Avenue		Food - Restaurant
Papillon	37296	Mission Blvd		Food - Restaurant
Paratha Point	3964	Washington Blvd		Food - Restaurant
Peacock Indian Cuisine	39447	Fremont Blvd		Food - Restaurant
Peet's Coffee	2780	Mowry Ave	94538	Food - Restaurant
Petit Cafe	39286	Paseo Padre Pkwy	94538	Food - Restaurant

Pho 99	34400	Fremont Blvd		Food - Restaurant
Pho Appetit	6096	Stevenson Blvd	94538	Food - Restaurant
Pho Miss Saigon	3241	Walnut Avenue		Food - Restaurant
Pho Pasteur Saigon	43460	Grimmer Blvd		Food - Restaurant
Picnic Sandwich Bistro	39370	Civic Center Dr	94538	Food - Restaurant
Pizza Guys	3691	Thornton Ave	94536	Food - Restaurant
Pizza Hut	39010	Argonaut Way		Food - Restaurant
Pizza Italia	34765	Ardenwood Blvd		Food - Restaurant
Pizza Patio	39197	Farwell Dr	94538	Food - Restaurant
POPEYE'S CHICKEN AND BISCUITS	39234	Argonaut Way	94536	Food - Restaurant
Posh Bagel	39124	Fremont Blvd		Food - Restaurant
PREMIER PIZZA	43514	Christy St	94538	Food - Restaurant
Q Q Noodle	3625	Thornton Avenue	94536	Food - Restaurant
Quickly	34420	Fremont Blvd		Food - Restaurant
Quickly	43743	Boscell Rd	94538	Food - Restaurant
Quickly	46132	Warm Springs Blvd	94539	Food - Restaurant
Quizno's	43937	Hugo Terrace	94538	Food - Restaurant
Quizno's	194	Francisco Ln	94538	Food - Restaurant
Quizno's Subs	39494	Fremont Blvd	94538	Food - Restaurant
Red Lobster	39401	Fremont Blvd	94538	Food - Restaurant
Ristorante Il Porcino	3339	Walnut Avenue	94538	Food - Restaurant
Round Table Pizza	37480	Fremont Blvd	94536	Food - Restaurant
Round Table Pizza	40831	Fremont Blvd		Food - Restaurant
Round Table Pizza	46600	Mission Blvd	94539-7063	Food - Restaurant
RUBIO'S FRESH MEXICAN GRILL	43405	CHRISTY ST	94538	Food - Restaurant
Sala Thai	39170	State Street	94538-1436	Food - Restaurant
Salang Pass Restaurant	37462	Fremont Blvd	94538	Food - Restaurant
Salathai #2	44800	Grimmer Blvd	94538	Food - Restaurant
SATOMI SUSHI	3655	Thornton Ave	94536	Food - Restaurant
Semo Sushi	5026	Mowry Ave	94536	Food - Restaurant
Shaker's Pizza	4075	Thornton Avenue	94536	Food - Restaurant
Shalimar Restaurant	3325	Walnut Avenue	94536	Food - Restaurant
Shanghai Tapas	34129	Fremont Blvd	94555	Food - Restaurant
So Frias	5363	Mowry Ave	94538	Food - Restaurant
So Good	42318	Fremont Blvd		Food - Restaurant
Southern Heritage BBQ	40645	Fremont Blvd	94538	Food - Restaurant

Spicy Town	43683	Boscell Rd	94538	Food - Restaurant
Spin-A-Yarn	45915	Warm Springs Blvd		Food - Restaurant
Starbuck's	46655	Mission Blvd	94539	Food - Restaurant
Starbuck's	35674	Fremont Blvd	94536	Food - Restaurant
Starbuck's	43941	Hugo Terrace	94538	Food - Restaurant
Starbuck's	5387	Mowry Ave	94538	Food - Restaurant
Starbuck's Coffee	3950	Mowry Avenue	94536	Food - Restaurant
Starbuck's Coffee	5034	Mowry Avenue	94538	Food - Restaurant
Starbuck's Coffee	5605	Automall Pkwy	94538	Food - Restaurant
Starbuck's Coffee	39981	Mission Blvd		Food - Restaurant
Starbucks	43587	Mission Blvd	94539	Food - Restaurant
Starbucks	39370	Civic Center Dr	94538	Food - Restaurant
Strizzi's Restaurant	2740	Mowry Ave	94538	Food - Restaurant
Subway	5589	Automall Pkwy	94538	Food - Restaurant
Subway	4055	Mowry Ave	94538	Food - Restaurant
Subway	39126	Argonaut Way	94538	Food - Restaurant
Subway	47918	Warm Springs Blvd	94539	Food - Restaurant
Subway Sandwiches	46659	Mission Blvd		Food - Restaurant
Subway Sandwiches	4380	Thornton Avenue		Food - Restaurant
Subway Sandwiches	34115	Fremont Blvd	94555	Food - Restaurant
Subway Sandwiches	40555	Grimmer Blvd	94538	Food - Restaurant
Subway Sandwiches	1980	Driscoll Road	94539	Food - Restaurant
Subway Sandwiches	40021	Mission Blvd	94539	Food - Restaurant
SUBWAY SUBS #26140	43571	Mission Blvd	94538	Food - Restaurant
SuJu's Coffee & Tea	3602	Thornton Avenue	94536	Food - Restaurant
Super Taco	40798	Fremont Blvd		Food - Restaurant
Surobi Afghan Palace	34787	Ardenwood Blvd	94555	Food - Restaurant
Sushi Harbor	39145	Fremont Hub	94538	Food - Restaurant
Sushiya Japanese Cuisine	3353	Walnut Avenue		Food - Restaurant
Swagat Indian Restaurant	4918	Paseo Padre Pkwy	94555	Food - Restaurant
Sweet Coco	46164	Warm Springs Blvd	94539	Food - Restaurant
Sweet Orchid	34460	Fremont Blvd	94539	Food - Restaurant
Sweet Tomatoes	39370	Paseo Padre Parkway	94538	Food - Restaurant
T&D Sandwiches	5200	Mowry Avenue		Food - Restaurant
Taco Bell	1900	Driscoll Road		Food - Restaurant
Taco Bell	40660	Grimmer Blvd		Food - Restaurant

Taco Bell	46690	Mission Blvd	94539	Food - Restaurant
Taco Bell	37236	Fremont Blvd		Food - Restaurant
Taco Bell	39080	Argonaut Way		Food - Restaurant
Taco Bravo	43472	Grimmer Blvd		Food - Restaurant
Tandoor House	40559	Fremont Blvd	94536	Food - Restaurant
Tango Sushi	4193	Cushing Parkway	94538	Food - Restaurant
Tapioca Express	1964	Driscoll Rd	94539	Food - Restaurant
Tapioca Express	43421	Christ St	94538	Food - Restaurant
Taqueria El Mex-Cal	34169	Fremont Blvd	94555	Food - Restaurant
TAQUERIA LAS VEGAS	45401	Fremont Blvd	94538	Food - Restaurant
Taqueria Zapata	39459	Fremont Blvd		Food - Restaurant
Tea Station	34460	Fremont Blvd	94539	Food - Restaurant
Texas Chicken	4342	Thornton Ave	94536	Food - Restaurant
The Prolific Oven	43337	Boscell Rd	94538	Food - Restaurant
Togo's	40714	Grimmer Blvd		Food - Restaurant
Togo's/Baskin Robbins	35670	Fremont Blvd	94536	Food - Restaurant
Tony's Tacos	137	Anza Street		Food - Restaurant
Una Mas Mexican Grill	46663	Mission Blvd	94539	Food - Restaurant
Uncle Chong Chinese Restaurant	36659	Fremont Blvd	94536	Food - Restaurant
Vasy's Dounuts	3942	Washington Blvd		Food - Restaurant
Verde Fusion Gourmet	47954	Warm Springs Blvd	94539	Food - Restaurant
Vida Y Vino	43808	Christy St	94538	Food - Restaurant
Vienna Bakery and Cafe	5149	Mowry Ave	94538	Food - Restaurant
Vince's Cafe	46700	Fremont Blvd	94538	Food - Restaurant
Washiku	46997	Warm Springs Blvd		Food - Restaurant
Wendy's	5535	Automall Pkwy	94538	Food - Restaurant
Wendy's Old Fashioned Hamburgers	39175	Blacow Road		Food - Restaurant
Wienerschnitzel	34480	Fremont Blvd	94555	Food - Restaurant
Wienerschnitzel	37119	Fremont Blvd	94536	Food - Restaurant
Wing Stop	43448	Boscell Rd	94538	Food - Restaurant
Wok City Diner	46531	Mission Blvd	94539	Food - Restaurant
Woo Hing Restaurant	34420	Fremont Blvd	94555	Food - Restaurant
WORLD GOURMET	6010	Stevenson Blvd	94538	Food - Restaurant
Y2 Deli Chinese Food	46560	Fremont Blvd	94538	Food - Restaurant
Yogurt Delite	4378	Thornton Avenue		Food - Restaurant
Yogurtastic	3924	Washington Blvd	94538	Food - Restaurant

Yogurtouille	2670	Mowry Ave	94538	Food - Restaurant
Your Coffee Cups	46685	Mission Blvd	94539-7994	Food - Restaurant
Yuk Wah	37418	Fremont Blvd		Food - Restaurant
Yuki Japanese Restaurant	1932	Driscoll Rd	94539	Food - Restaurant
Yum's Bistro	4906	Paseo Padre Pkwy	94555	Food - Restaurant
Z Q-Cup	39123	Fremont Blvd		Food - Restaurant
Zabina Restaurant	46465	Mission Blvd	94538	Food - Restaurant
ZPIZZA FREMONT	46703	Mission Blvd	94539	Food - Restaurant
Grocery				
Bharat Bazar Grocery	41081	Fremont Blvd		Food - Grocery
Lucky's	40055	Mission Blvd	94539	Food - Grocery
Safeway	3902	Washington Blvd	94538	Food - Grocery
India Cash & Carry	39175	Farwell Dr	94538	Food - Grocery
Safeway	39100	Argonaut Way		Food - Grocery
Nilgiris	47998	Warm Springs Blvd	94539	Food - Grocery
Marina Foods	46196	Warm Springs Blvd	94539	Food - Grocery
99 Ranch Market	34444	Fremont Blvd	94555	Food - Grocery
Safeway	46848	Mission Blvd	94538	Food - Grocery
Ranch 99	46881	Warm Springs Blvd	94539	Food - Grocery

Attachment C.4.c.iii (4)

Non-Filers

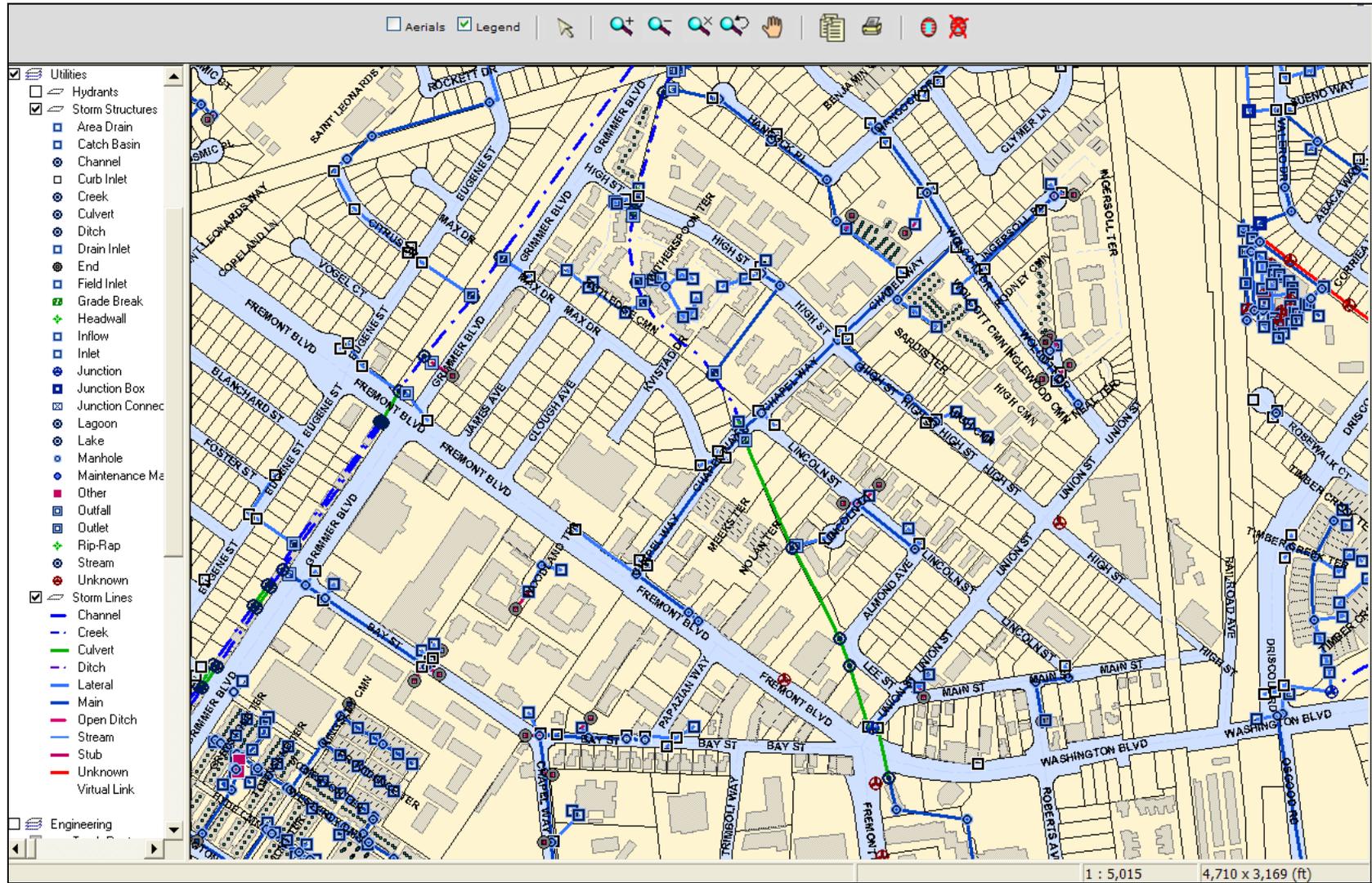
Business Name	Street Number	Street Name	Zip	Priority	SIC	Business Type
All West Fabricators, Inc.	44875	Fremont Blvd	94538	Second	3446	Construction - Contractor
Cal Trans Maintenance Station	245	Mowry Avenue	94536	Second	1611	Auto Maintenance Fleet
Chetinin Construction	44711	South Grimmer Blvd	94538	First	3281	Manufacturing - Stone
Clean Sciences Technology	319	Whitney Place	94539	First	7389	Metal Parts Treatment
FM Industries Inc.	221	Warren Avenue	94539	Second	3599	Manufacturing - Semiconductor
Measurement Specialties	45738	Northport Loop West	94538	First	8711	Engineering Services
Solyndra LLC Bldg. 4	901	Page Road	94538	First	3674	Electronics - Semiconductor
Spectrum Lithograph	4300	Business Center Dr.	94538	Second	2752	Printing Services

Attachment C.4.d.iii ► Industrial and Commercial - Staff Training Summary

*Note: Basis for "Total Number of Affected Inspectors" is full time equivalent (FTE) for employees involved with Industrial & Commercial Inspections: Union Sanitary District = 1.50; City of Fremont (COF) Environmental Services = 0.5; COF Code Enforcement = 0.25.

Training Date	Name	Topics Covered	Total Number of Affected Inspectors (City of Fremont and Union Sanitary District)*	Number of Affected Inspectors in Attendance	Percent of Affected Inspectors in Attendance	Note
2/28/2011 to 3/4/2011	CWEA P3S Conference	Public education/outreach, storm water issues, FOG	2.25	1	44%	
4/11/2011 to 5/15/2011	CWEA Annual Conference	Stormwater, Outreach	2.25	1	44%	
06/09/11	I&IDC Stormwater Business Inspectors Workshop: Pollutants of Concern and Inspection Skills	Regulatory requirements, inspection technique and best management practices to reduce pollution from copper, mercury and PCBs	2.25	9	>100%	Total of seven attendees from Union Sanitary District and two attendees from City of Fremont Environmental Services

Attachment C.5. Screen Shot of City of Fremont Storm Drain System



Summary of Stormwater Collection System Screening Program for Illicit Discharges and Illegal Dumping

Both City of Fremont Environmental Services and Public Works staff conduct ongoing inspections of storm drain facilities: Public Works staff performs regular maintenance inspections and repairs to over 7,200 storm drain inlets and lines within Fremont's city limits. During this reporting period Public Works staff inspected and cleaned 5,699 inlets. Any illicit discharges found by Public Works staff are reported to Environmental Services for inspection and enforcement. Also, as discussed in Provision C.10.a.iii, Trash Load Reductions section of the Fremont MRP Annual Report, Environmental Services (ES) is involved in a separate storm drain inspection program designed to provide detailed storm drain inlet data that is being used to locate trash capture devices.

Public Works staff removes illegally dumped trash throughout the city, including areas near waterways, on roads and in open space. Both Public Works and Environmental Services collaborate with other local agencies (Alameda County Flood Control, Alameda County Water Department, Cal Trans and Union Sanitary District) to mitigate illegal dumping/illicit discharges from other public agency lands/waterways within or adjacent to Fremont's city limits. In addition, the City has a separate contract with a private firm to perform litter cleanup at freeway interchanges located within the City limits.

In accordance with Provision C.5.e.ii of the MRP, the Environmental Services division has also developed a stormwater collection screening program to monitor and further minimize pollutants that enter storm drains and waterways within Fremont city limits.

A first step toward developing the screening program included a review of the Center for Watershed Protection publication *Illicit Discharge Detection and Elimination: a Guidance Manual for Program Development and Technical Assessment* (IDDE).¹ City staff found that Chapters 5 and 11 of the IDDE publication provided good background material to characterize and identify locations of screening points and to establish protocols for fieldwork.

Screening Point Location Analysis

The "desktop analysis" outlined in Chapter 5 helped Fremont staff to sort out several competing factors (e.g., land use, topography, history of illicit discharge/illegal dumping and pipe size) in assigning screening points in Fremont's industrial and urban areas. After a careful review of existing City drainage, storm drain and watershed maps, city staff identified a sufficient number of screening points to meet MRP requirements.²

The list and map of the 38 screening points (8 in industrial areas and 30 in urban areas) in Fremont are shown in Attachments C.5.e.iii #1 and C.5.e.iii #2. The 38 locations include a combination of nine outfalls/culverts and 29 curb/drainage inlets. The site list was completed on the basis of pipe size and drainage area (in acres) as follows:

- Industrial areas: pipe size of 12" or larger or equivalent draining 2 acres or more; and,
- Urban Areas: pipe size of 36" or larger or equivalent draining 50 acres or more.

Although some of the screening point locations in the Urban Area fall below the 36" requirement, we view these sites as "equivalent" as stated in the MRP.

Protocols for Fieldwork

The Outfall Reconnaissance Inventory (ORI) outlined in Chapter 11 describes a number of practical approaches for gathering and interpreting data at the screening points; various photos, illustrations and supporting text highlight methods to report and monitor potential problem areas.

¹ Pitt, Robert. 2004. *Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment*. Center for Watershed Protection: Ellicott City, MD (198 pp).

² Code of Federal Regulation (CFR) 122.26 as cited on page 51 and 52 of the current MRP.

After researching best practices for field screening, City staff adopted a screening point form developed by the Bay Area Stormwater Management Agencies (BASMAA) adding supplemental trash classification methodology from San Diego County.³ The form was field-tested in June 2010 and then finalized. (See Attachment C.5.e.iii #3 for final trash classification criteria).

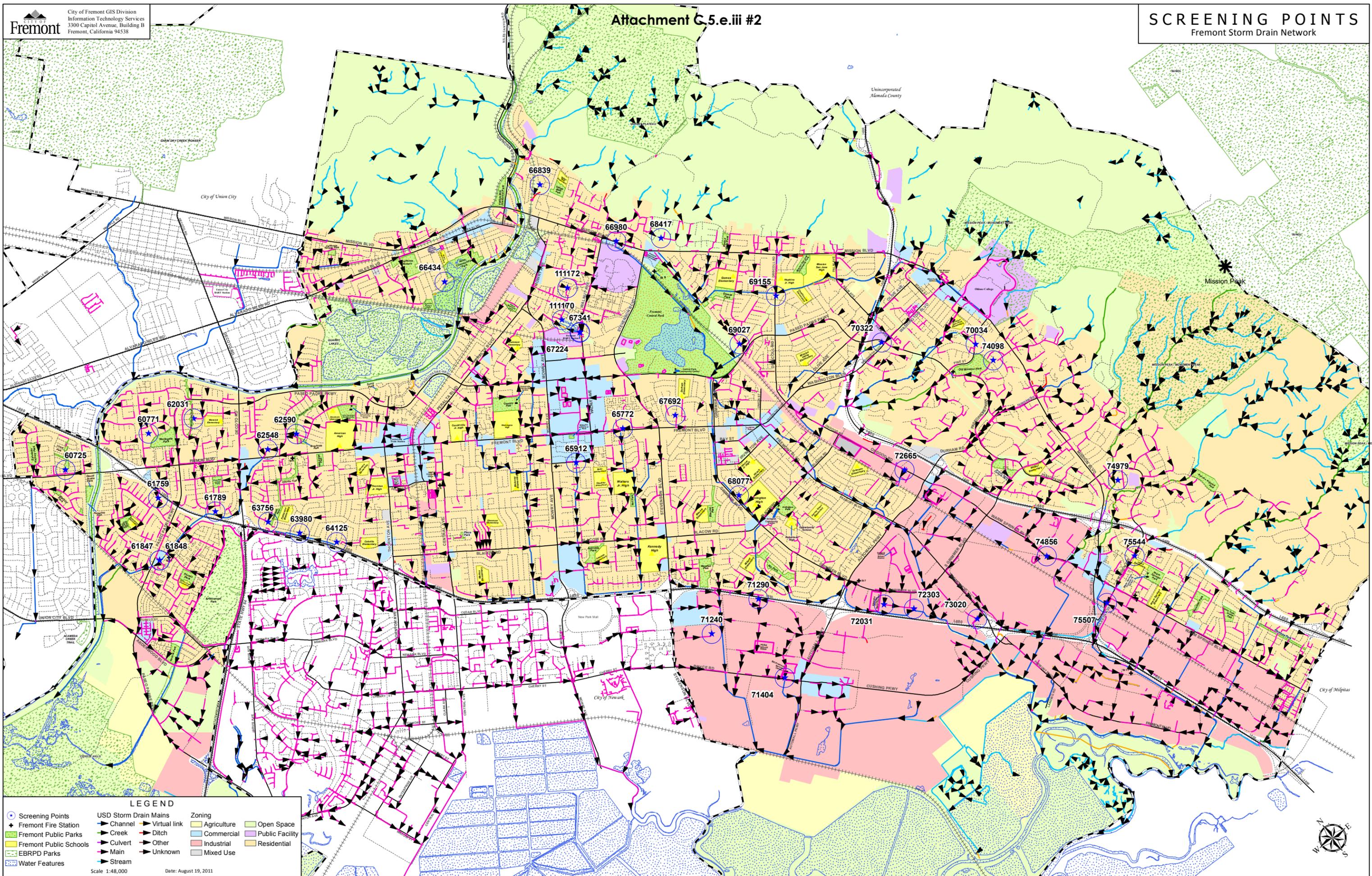
The screening locations and inspection criteria were field-tested at five sites on June 22, 2011. Due to a heavy rain a few days later, scheduled testing of the remaining 33 sites for FY 2010/2011 was canceled.

FY 2011/2012 inspections are underway with 17 screening points completed to date. The remaining 21 sites will be inspected by the end of October 2011. In the event that unusual activity occurs at a particular site, the screening point program will supplement existing practices already in place to detect and eliminate upstream pollutants. See Attachment C.5.e.iii #4 for copies of the five field-test inspections performed in FY 2010/2011 and the 17 inspections performed to date for FY 2011/2012.

³ Table based on *Monitoring Workplan for the Assessment of Trash in San Diego County Watersheds*, August 2007.

# of Pts	Ind/Urb	ID Key #	Location	Type	Pipe Size (in)	Fremont Grid	Fire Grid	Note
Industrial Locations (8 total)								
1	Ind	72665	Osgood Rd at Line I	Headwall	66	78-72	5749N	APN: 525 032500106
2	Ind	71404	42700 Boyce Rd at Line N-1-1, B, & D --180 Northwest of entrance	Outfall	36	66-68	5845N	
3	Ind	73031	45121 Industrial Drive across from Ingot Street	Curb Inlet	18 & 27	78-64	5848S	
4	Ind	71240	40745 Encyclopedia Circle	Curb Inlet	15 & 30	66-72	5745N	
5	Ind	74856	2000 Warm Springs Ct	Curb Inlet	42 & 66	84-64	5950N	At the junction of Warm Springs Ct and Warm Springs Blvd
6	Ind	72303	Enterprise Place near end of cul-de-sac	Curb Inlet	42	72-68	5847S	In front of APN 525 164805100 before the end of the cul-de-sac on Enterprise Place
7	Ind	75507	225 E Warren Ave east of railroad tracks	Curb Inlet	66	84-60	5950S	
8	Ind	73020	45570 Industrial Place	Drainage inlet	54	78-64	5948N	
Urban Locations (30 total)								
1	Urb	61789	Between 4574 and 4567 Pecos Ct	Curb Inlet	42	54-92	5239N	end of cul-de-sac
2	Urb	60725	Across from 33119 Great Salt Lake Drive in front of park	Curb Inlet	42	48-96	5038S	
3	Urb	63756	35289 Cabral Drive	Curb Inlet	30-42	54-88	5240S	
4	Urb	63980	35747 Cabral Drive	Curb Inlet	33	54-88	5340N	
5	Urb	62548	35400 Baldwin Place	Curb Inlet (Manhole?)	72	54-92	5241N	
6	Urb	62590	In the pedestrian parkway at the end of Ashton Place	Manhole	66	54-92	5241N	
7	Urb	66434	494 School Street	Curb Inlet	33	66-92	5145S	
8	Urb	71290	Across from 41215 Abrae St	Curb Inlet	72	66-72	5745N	Inlet is not in residential but receives urban runoff from residential and freeway only.
9	Urb	65912	Adjacent to 39315 Argonaut Way	Culvert	42	66-80	5445S	
10	Urb	68077	41455 Ellen Street	Curb Inlet	48	72-76	5646N	
11	Urb	67692	On Spady adjacent to 3743 Mission View Drive	Curb Inlet	33	72-80	5446S	
12	Urb	65772	39600 Fremont Blvd inside parking lot near tennis courts	Drainage inlet	48	66-80	5445S	
13	Urb	111172	38795 Rosegate Terrace	Drainage inlet	48	72-88	5246S	
14	Urb	66839	38399 Timpanogas Circle	Curb Inlet	39	72-92	5147S	
15	Urb	66980	Across the street from 39141 Mission Blvd	Curb Inlet	66	72-88	5247S	
16	Urb	69027	40807 Vaca Drive	Curb Inlet	48	78-80	5448S	
17	Urb	68417	39677 Benavente Ave	Curb Inlet	48	78-88	5348N	
18	Urb	75544	E Warren Ave behind 620 Navajo Way	Curb Inlet	35	84-60	5951S	

# of Pts	Ind/Urb	ID Key #	Location	Type	Pipe Size (in)	Fremont Grid	Fire Grid	Note
19	Urb	74979	433 Miwok Court	Curb Inlet	42	84-64	5851S	
20	Urb	74098	299 W Hunter Ct	Drainage Inlet	54	84-72	5651S	Private property - SFR
21	Urb	70034	Pine Street, south of Tonica	Curb Inlet	60	84-76, 84-72	5651N	Need to confirm. GIS and Drainage maps don't match symbols
22	Urb	61759	4451 MacBeth Circle	Curb Inlet	54	48-92	5139S	
23	Urb	62031	Helston Place, end of cul-de-sac near 34422 Helston Pl	Curb Inlet	42	54-96	5140N	
24	Urb	60771	33904 Abercrombie Place	Curb Inlet	33	48-96	5139N	
25	Urb	61847 & 61848	Crandall Creek	Outlet	2/60	48-92	5238N	
26	Urb	64125	36187 San Pedro Drive	Curb Inlet	48	54-84	5341S	
27	Urb	69155	952 Driscoll Rd	Curb Inlet	30	78-80	5449S	
28	Urb	67341 & 67224	Tule Ponds on Walnut Ave side	End of main	48	72-88	5346N	
29	Urb	111170	Tule Ponds on Litchfield Ave side	Outlet	18 & 60	72-88	5346N	
30	Urb	70322	Northwest corner of Washington Blvd and Paseo Padre Pkwy	Outlet	42	78-76	5550S	On APN 513 050200118 - ACWD property



LEGEND

<ul style="list-style-type: none"> ○ Screening Points ★ Fremont Fire Station ■ Fremont Public Parks ■ Fremont Public Schools ■ EBRPD Parks ■ Water Features 	<p>USD Storm Drain Mains</p> <ul style="list-style-type: none"> — Channel — Creek — Culvert — Main — Stream — Virtual link — Ditch — Other — Unknown 	<p>Zoning</p> <ul style="list-style-type: none"> ■ Agriculture ■ Commercial ■ Industrial ■ Mixed Use ■ Open Space ■ Public Facility ■ Residential
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Scale 1:48,000 Date: August 19, 2011



Estimated Trash Volume Key

Category	Description
High	Site is significantly impacted by trash. Evidence of trash accumulation behind a constriction point or evidence of excessive dumping. Evaluated area contains substantial levels of litter and debris (> 400 pieces).
Medium	Trash distracts the eye on first glance. Evaluated area contains substantial levels of litter and debris (~ 100 - 400 pieces). Evidence of site being used frequently by people: many cans, bottles, food wrappers, blankets or clothing present.
Low	Trash is evident in low to medium levels (~ 50 - 100 pieces) on first glance. Evaluated area contains litter and debris. Evidence of site being used frequently by people: scattered cans, bottles, food wrappers, blankets or clothing present.
Minimal	Little or no trash visible on first glance. After close inspection, small levels of trash (~ 10 - 50 pieces) evident in evaluated area.
Optimal	No trash visible on first glance. After close inspection little or no trash (< 10 pieces) evident when evaluated area is closely examined for litter and debris.

Table based on *Monitoring Workplan for the Assessment of Trash in San Diego County Watersheds*, August 2007.

http://www.projectcleanwater.org/pdf/science_mon/07-08monitoring/appendix_k_trash.pdf



C.5.e - Storm System Screening Form

Inspection Date: June 22, 2011 Inspection Time: 10:30 A.M.
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility ID/Location: 72665 Line I at Osgood Road, Fremont, CA
 Receiving Water: Line I
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.125 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Observed one styrofoam packing peanut; one cigarette butt; one 1" x 1" piece of paper

Odor: Present Absent
 Comment: No odor detected

Color: Present Absent
 Comment: Water appears to be clear -- color not visually detected

Turbidity: High Medium Low ND
 Comment: Water appears clear

Hydrocarbon sheen: High Medium Low ND
 Comment: No hydrocarbon sheen observed

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: June 22, 2011



C.5.e - Storm System Screening Form

Inspection Date: June 22, 2011 Inspection Time: 10:00 AM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility ID/Location: 71240 40745 Encyclopedia Circle, Fremont, CA
 Receiving Water: Line D
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: Culvert

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.25 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: One styrofoam packing peanut; one cigarette butt; one 1" x 1" piece of paper

Odor: Present Absent
 Comment: No odor detected

Color: Present Absent
 Comment: Water appears to be clear -- color not visually detected

Turbidity: High Medium Low ND
 Comment: Water appears clear

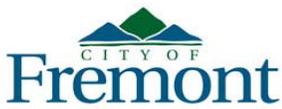
Hydrocarbon sheen: High Medium Low ND
 Comment: Slight hydrocarbon sheen observed -- possible product of nearby parking lot

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: June 22, 2011



C.5.e - Storm System Screening Form

Inspection Date: June 22, 2011 Inspection Time: 11:30 A.M.
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility ID/Location: 67341 Tule Ponds - South End near Walnut Avenue
 Receiving Water: Tule Ponds
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: Pond

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: One glass bottle; one piece of rubber 1.5" x 5" x 2"

Odor: Present Absent
 Comment: Faint algal/vegetation odor observed (similar to a sulfur-iron odor)

Color: Present Absent
 Comment: Water appears to be clear -- color not visually detected

Turbidity: High Medium Low ND
 Comment: Water appears clear

Hydrocarbon sheen: High Medium Low ND
 Comment: No hydrocarbon sheen observed

Other Observation: _____
 Comment: Small area (< 0.5 sq. ft.) of surface foam -- possibly naturally occurring foams due to decay of organic matter.
Source: Pitt, R. 2004. Illicit Discharge Detection and Elimination. Center for Watershed Protection. 198 pp. Page 106

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: June 22, 2011



C.5.e - Storm System Screening Form

Inspection Date: June 22, 2011 Inspection Time: 11:15 AM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility ID/Location: 111170 Tule Ponds - North End near Litchfield Avenue @ Station 3 Observation Perch
 Receiving Water: Tule Ponds
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: Pond

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.125 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Two plastic grocery bags

Odor: Present Absent
 Comment: No odor detected

Color: Present Absent
 Comment: Water appears to be clear -- color not visually detected

Turbidity: High Medium Low ND
 Comment: Water appears clear

Hydrocarbon sheen: High Medium Low ND
 Comment: No hydrocarbon sheen observed

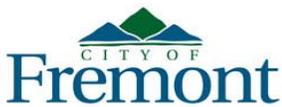
Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: June 22, 2011



C.5.e - Storm System Screening Form

Inspection Date: June 22, 2011 Inspection Time: 11:00 A.M.
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility ID/Location: 65912 39315 Argonaut Way
 Receiving Water: Line D
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: Culvert

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.25 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Two cigarette boxes; one plastic bag; one aluminum can; one paper wrapper; one fast food drink plastic lid

Odor: Present Absent
 Comment: No odor detected

Color: Present Absent
 Comment: Water appears to be clear -- color not visually detected

Turbidity: High Medium Low ND
 Comment: Water appears clear

Hydrocarbon sheen: High Medium Low ND
 Comment: No hydrocarbon sheen observed

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: June 22, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 2:20 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 72665 Line I at Osgood Road I-1 Photo 1276
 Receiving Water: Line I
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 6 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: A few pieces of trash downstream in channel

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

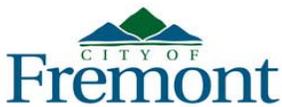
Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 10:25 AM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 71406 Across street from 42700 Boyce Road I-2 Photo 1246
 Receiving Water: Line N-1-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.5 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: One plastic bag at outfall; some trash downstream on creek bank

Odor: Present Absent

Comment: _____

Color: Present Absent

Comment: _____

Turbidity: High Medium Low ND

Comment: _____

Hydrocarbon sheen: High Medium Low ND

Comment: _____

Other Observation: _____

Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

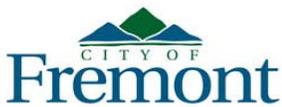
Actions Taken:

Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA

Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 11:15 AM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 73031 45101 - 169 Industrial Drive I-3 Photo 1248-49
 Receiving Water: Line E
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 8 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: One plastic bag at outfall; some trash downstream on creek bank

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 9:45 AM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 71240 40745 Encyclopedia Circle I-4 Photo 1240-42
 Receiving Water: Line D
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: One plastic grocery bag

Odor: Present Absent

Comment: _____

Color: Present Absent

Comment: _____

Turbidity: High Medium Low ND

Comment: _____

Hydrocarbon sheen: High Medium Low ND

Comment: _____

Other Observation: _____

Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

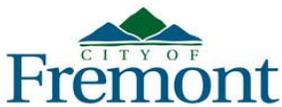
Actions Taken:

Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA

Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 12:00 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE) 74856 2000 Warm Springs Court I-5 Photo 1254-55
 Receiving Water: Line F
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.25 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: _____
Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

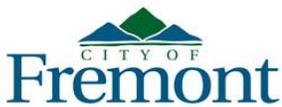
Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 11:05 AM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 72303 Across street from 4384 Enterprise Street I-6 Photo 1247
 Receiving Water: Line G
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.25 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: One plastic bag at outfall; some trash downstream on creek bank

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

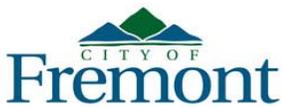
Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 11:45 AM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IE Outfall at Line D 323 Warren Avenue I-7 Photo 1252-53
 Receiving Water: Line D
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.25 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: _____

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

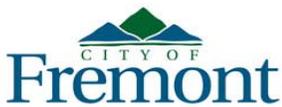
Other Observation: small amount of algae in channel
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 11:25 AM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 73020 45881 Industrial Drive I-8 Photo 1250-51
 Receiving Water: Line E
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 12 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: No trash observed in catch basin

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 3:30 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILEC): 66839 38399 Tipanogas Circle U-14 Photo 1284-86
 Receiving Water: Alameda Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.5 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: _____

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 2:50 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 69027 40793 Vaca Drive U-16 Photo 1282-83
 Receiving Water: Line L-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 6 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: _____
Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 1:10 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 75544 Hetch Hetchy & Warren Avenue U-18 Photo 1256-58
 Receiving Water: Line D
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 1 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: _____

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

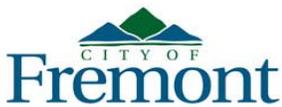
Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 1:30 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 74979 404 Miwok Court U-19 Photo 1270-71v
 Receiving Water: Agua Caliente Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 10 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: _____

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

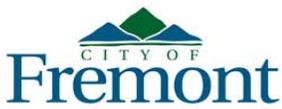
Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 1:55 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 79045 Beretta Drive and Boston Court U-20 Photo 1272-73
 Receiving Water: Sabercat Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.5 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: _____

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 2:10 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILEC): 100192 Across from 463 Becado Drive U-21 Photo 1274
 Receiving Water: Sabercat Creek/Line K
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 18 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: _____
Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 2:40 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 69155 952 Driscoll Road U-27 Photo 1277, 79-81
 Receiving Water: Line L
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Some leaf material in vault

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 4:05 PM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILEC): 66434 494 School Street U-7 Photo 1288, 90
 Receiving Water: Alameda Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: _____

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011



C.5.e - Storm System Screening Form

Inspection Date: August 3, 2011 Inspection Time: 10:00 AM
 Inspector Name: Val Blakely
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 71290 Across from 41215 Albrae Street U-8 Photo 1243-44
 Receiving Water: Alameda Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Six small pieces of paper, plastic and foil; some leaf material in vault

Odor: Present Absent

Comment: _____

Color: Present Absent

Comment: _____

Turbidity: High Medium Low ND

Comment: _____

Hydrocarbon sheen: High Medium Low ND

Comment: _____

Other Observation: _____

Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:

Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA

Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011

MRP Requirements: The MRP's Provision C.5.f requires the following: "All incidents or discharges reported to the complaint/spill system that might pose a threat to water quality shall be logged to track follow-up and response through problem resolution. The data collected shall be sufficient to demonstrate escalating responses for repeat problems, and inter/intra-agency coordination, where appropriate."

Purpose: The purpose of this spreadsheet is to provide an example "water quality spill and discharge complaint and follow up" tracking method for the ACCWP agencies to adapt for their use starting April 1, 2010.

Complaint Information																	Investigation Information										Follow Up Information														
Date and Time of Complaint Receipt		Source of Complaint Enter "1" for source of complaint				Location	Threat to Water Quality		Type of Pollutant(s) Enter "1" for each type reported									Date Investigation Started	Time Investigation Started	Type of Pollutant(s) Enter "1" for each type found								Type of Enforcement Enter "1" for each type found					Response Times Enter number of days (blank cells site where illicit discharge was stopped and ongoing monitoring was in place)		Enter "1" if Resolved in Timely Manner						
Date of Complaint	Time of Complaint	Public	Another Public Agency	Own Agency Staff	Own Agency 9-1-1 (see note below)	Address of Spill/Discharge or Physical Description of Incident's Location	Enter "1" if discharge reported threat to water quality	Enter "1" if no threat to water quality	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris			Other	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other	Enter "1" if Discharge Entered Storm Drain and/or receiving water	Nothing Found to Abate Enter "1" if there is nothing needing abatement	None	Verbal Notice/Verbal Warning		Written Warning/Notice of Violation	Notice to Comply	Legal Action/Fine	Call to Investigate	Investigate to Abate	Call to Abate
7/1/2010	unk			1		39145 Farwell Dr. 94538	1		1										7/1/2010	unk	1								1							1	0	0	0	0	1
7/10/2010	18:22				1	SR 84 E, Fremont	1												7/10/2010	13:03			1							1						0	0	0	0	1	
7/12/2010	unk			1		4318 Thornton Ave		1									1	1	7/12/2010	unk							1	1							1	9	10	1	1		
7/12/2010	unk			1		4362 Thornton Ave		1											7/12/2010	unk							1									1	0	0	0	1	
7/13/2010	unk			1		40931 Fairmont Ter. 94538	1		1										7/13/2010	unk	1						1			1						0	0	0	0	1	
7/14/2010	unk				1	Union St & Fremont Blvd		1				1							7/14/2010	unk			1						1	1					1	1	1	1	1		
7/15/2010	19:33				1	36020 Magellan Dr		1											7/15/2010	19:33			1						1	1					1	1	1	1	1		
7/15/2010	8:55				1	40204 Paseo Padre Pkwy		1				1							7/15/2010	8:55			1						1	1					1	1	1	1	1		
7/15/2010	unk			1		3962 Mowry Ave	1		1										7/15/2010	unk	1							1						1	4	5	1	1			
7/15/2010	unk			1		3954 Mowry Ave	1		1										7/15/2010	unk	1							1						1	4	5	1	1			
7/17/2010	14:49				1	42660 Lerwick St		1				1							7/17/2010	14:49			1						1					1	1	1	1	1			
7/20/2010	unk			1		39145 Farwell Dr	1		1									1	7/20/2010	unk	1						1	1					1	1	1	1	1	1			
7/24/2010	unk			1		3958 Mowry Ave. 94536	1			1									7/24/2010	unk		1						1						0	0	0	0	1			
7/28/2010	unk	1				4734 Victoria Ave		1	1			1							7/28/2010	unk	1		1							1				1	3	4	1	1			
7/29/2010	16:30	1				36887 Montecito Dr. 94536	1											1	7/29/2010	16:30							1	1					1	0	0	0	0	1			
8/8/2010	13:45			1		4037 Carribean Cm. 94555	1												8/8/2010	13:45		1							1	1					0	0	0	0	1		
8/10/2010	unk			1		3995 Walnut Ave. 94536	1			1									8/10/2010	unk		1						1							0	1	1	1	1		
8/20/2010	10:23				1	40440 Encyclopedia Cir		1				1							8/20/2010	10:23			1						1	1					1	1	1	1	1		
8/20/2010	12:32				1	I 880		1				1							8/20/2010	12:32			1						1	1					1	1	1	1	1		
8/26/2010	unk		1			46101 Warm Springs Blvd		1										1	8/26/2010	unk														1	1	1	1	1	1		
8/26/2010	unk			1		4183 Cushing Pkwy	1											1	8/26/2010	unk													1	1	9	10	10	1	1		
8/26/2010	unk			1		4193 Cushing Pkwy	1											1	8/26/2010	unk														1	1	9	10	10	1	1	
8/28/2010	unk				1	1919 Stevenson Blvd		1				1							8/28/2010	unk			1						1	1					1	1	1	1	1	1	
8/30/2010	unk				1	1048 Walnut Ave		1				1							8/30/2010	unk			1						1	1					1	1	1	1	1	1	
8/30/2010	unk				1	Cherry Ln & Walnut Ave		1										1	8/30/2010	unk			1						1	1					1	1	1	1	1	1	
9/1/2010	unk				1	4056 Sunset Ter		1				1							9/1/2010	unk			1						1	1					1	1	1	1	1	1	
9/8/2010	unk			1		5029 Mowry Ave. 94538	1		1										9/8/2010	unk	1								1						0	0	0	0	1	1	
9/8/2010	unk	1				Morrison Canyon Rd		1										1	9/10/2010	unk														1	1	2	3	1	1		
9/13/2010	unk	1				35967 Cabral Dr		1	1										9/13/2010	unk	1							1						1	1	1	1	1	1		
9/21/2010	unk				1	Blacow Rd & Central Ave		1				1							9/21/2010	unk			1						1	1					1	1	1	1	1		
9/22/2010	14:39				1	S Grimmer Blvd & Warm Springs Blvd		1				1							9/22/2010	14:39			1						1	1					1	1	1	1	1		
9/24/2010	unk	1				4674 Alameda Dr		1				1							10/4/2010	unk				1					1	1					8	1	9	1	1		
9/27/2010	unk			1		4135 Cushing Pkwy		1											9/27/2010	unk							1	1							1	1	1	1	1		
9/27/2010	unk	1				44288 Revere Pl	1					1							9/30/2010	unk			1											3	3	3	3	1	1		
9/29/2010	unk				1	Snake River Pl & Mohawk River Pl		1				1							9/29/2010	unk			1						1	1					1	1	1	1	1		
9/29/2010	unk			1		45300 Industrial Pl. Ste. 16 94538	1		1										9/29/2010	unk	1							1						0	0	0	0	1	1		
9/29/2010	unk	1				33149 Lake Mead Dr		1				1							10/4/2010	unk			1											5	5	10	1	1			
10/6/2010	unk				1	Salton Sea La & Grand Lake Dr		1				1							10/6/2010	unk			1						1	1					1	1	1	1	1		
10/7/2010	unk	1				3400 Darwin Dr	1					1							10/7/2010	unk			1												1	6	7	1	1		
10/21/2010	14:25				1	3179 W Warren Ave		1				1							10/21/2010	14:25			1						1	1					1	1	1	1	1		
10/25/2010	unk				1	3171 Walnut Ave		1					1						10/25/2010	unk				1											1	1	1	1	1		
10/27/2010	23:15				1	I 880		1				1							10/27/2010	23:15			1						1	1					1	1	1	1	1		
10/27/2010	unk	1				33149 Lake Mead Dr		1				1							11/9/2010	unk			1						1	1					1	0	0	0	1	1	
11/10/2010	9:45				1	S Grimmer Blvd & Auto Mall Pkwy		1				1							11/10/2010	9:45			1						1	1					1	1	1	1	1		
11/10/2010	unk				1	Mowry Ave & Mission Blvd		1				1							11/10/2010	unk			1						1	1					1	1	1	1	1		
11/13/2010	22:40				1	Thornton Ave & Blacow Rd		1				1							11/13/2010	22:40			1						1	1					1	1	1	1	1		
11/13/2010	9:06				1	35543 Woodbridge Pl		1				1							11/13/2010	9:06			1						1	1					1	1	1	1	1		
11/17/2010	8:38				1	I 880		1				1							11/17/2010	8:38			1						1	1					1	1	1	1	1		
11/19/2010	unk			1		39131 Fremont Blvd. 94538	1					1	1						11/19/2010	unk							1							1	0	4	4	1	1		
12/27/2010	10:44				1	Stevenson Blvd & Albrae St		1				1							12/27/2010	10:44			1						1	1					1	1	1	1	1		
12/30/2010	11:59				1	Mowry Ave & Fremont Blvd		1				1							12/30/2010	11:59			1																		

Date and Time of Complaint Receipt		Source of Complaint Enter "1" for source of complaint				Location Address of Spill/Discharge or Physical Description of Incident's Location	Threat to Water Quality		Type of Pollutant(s) Enter "1" for each type reported										Date Investigation Started	Time Investigation Started	Type of Pollutant(s) Enter "1" for each type found										Enter "1" if Discharge Entered Storm Drain and/or receiving water	Nothing Found to Abate Enter "1" if there is nothing needing abatement	Type of Enforcement Enter "1" for each type found					Response Times Enter number of days (blank cells site where illicit discharge was stopped and ongoing monitoring was in place)			Enter "1" if Resolved in Timely Manner		
Date of Complaint	Time of Complaint	Public	Another Public Agency	Own Agency Staff	Own Agency 9-1-1 (see note below)		Enter "1" if discharge reported threat to water quality	Enter "1" if no threat to water quality	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other			Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other			None	Verbal Notice/Verbal Warning	Written Warning/Notice of Violation	Notice to Comply	Legal Action/Fine	Call to Investigate	Investigate to Abate	Call to Abate			
1/10/2011	16:25				1	Stevenson Blvd & Farwell Dr		1				1						1/10/2011	16:25				1													1	1	1	1	1			
1/18/2011	unk				1	Fremont Blvd & Mattos Dr		1				1						1/18/2011	unk				1													1	1	1	1	1			
1/20/2011	15:51				1	1035 Mission Ct		1				1						1/20/2011	15:51				1														1	1	1	1	1		
1/22/2011	18:03				1	4606 Serra Ave		1						1				1/22/2011	18:03						1													1	1	1	1	1	
2/4/2011	unk	1				4400 Central Ave		1				1					1	2/14/2011	unk				1				1	1									10	0	0	0	1		
2/7/2011	6:46				1	Blacow Rd & Garden Wy		1				1						2/7/2011	6:46				1															1	1	1	1	1	
2/7/2011	unk				1	496 Olive Ave		1						1				2/9/2010	unk						1												2	3	5	1	1		
2/15/2011	unk	1				825 Los Pinos Pl		1			1							2/22/2011	unk			1															7	0	0	0	1		
2/22/2011	unk				1	2419 Jackson St		1				1						2/24/2011	unk				1														2	6	8	1	1		
3/3/2011	unk				1	40305 Leslie St		1						1				3/3/2011	unk						1												1	4	5	1	1		
3/4/2011	8:58	1				37503 Glenmore Dr. 94538	1										1	3/4/2011	8:58			1															0	0	0	0	1		
3/9/2011	unk				1	3958 Mowry Ave. 94536	1			1								3/9/2011	unk		1																0	1	1	1	1		
3/10/2011	18:50				1	Walnut Ave & Cherry Ln		1				1						3/10/2011	18:50				1														1	1	1	1	1		
3/25/2011	16:02				1	Vargas Rd Offramp EB I680	1										1	3/24/2011	11:00							1											1	1	1	1	1		
3/30/2011	11:58				1	Warm Springs Blvd & Pontiac Wy		1										3/30/2011	11:58				1														1	1	1	1	1		
3/31/2011	0:26				1	42076 Via San Carlos Dr		1										3/31/2011	0:26				1														1	1	1	1	1		
4/7/2011	16:31				1	5431 Borgia Rd		1										4/7/2011	16:31				1														1	1	1	1	1		
4/8/2011	unk				1	Deep Creek Rd & Othello Rd		1									1	4/8/2011	unk				1					1									1	1	1	1	1		
4/11/2011	unk				1	39173 Farwell Dr		1		1							1	4/11/2011	unk		1			1													1	1	1	1	1		
4/23/2011	unk				1	6500 Kaiser Dr		1									1	4/23/2011	unk								1											1	1	1	1	1	
4/23/2011	21:14				1	Fremont Blvd & Stevenson Blvd		1										4/23/2011	21:14				1															1	1	1	1	1	
4/26/2011	unk	1				34205 Chamberlain Ter		1		1							1	4/26/2011	unk	1																		1	0	0	0	1	
4/27/2011	6:42				1	Curtner Rd & Briar Pl		1				1						4/27/2011	6:42				1															1	1	1	1	1	
4/27/2011	unk				1	46997 Bradley St		1			1				1			4/27/2011	unk			1				1												1	5	6	1	1	
4/27/2011	unk				1	809 Yakima Dr		1			1				1			4/27/2011	unk			1				1												1	5	6	6	1	
5/8/2011	15:33				1	46312 Mission Blvd		1				1						5/8/2011	15:33				1															1	1	1	1	1	
5/9/2011	unk				1	43635 Boscell Rd. 94538		1					1					5/9/2011	unk					1													0	1	1	1	1		
5/12/2011	10:53				1	W Warren Ave & Bayside Pky		1				1						5/12/2011	10:53				1															1	1	1	1	1	
5/17/2011	unk				1	4567 Diaz Dr		1			1							5/17/2011	unk			1				1												1	1	1	1	1	
5/17/2011	unk	1				5267 Reeder Ct		1									1	5/31/2011	unk																			1	0	0	0	1	
5/19/2011	unk				1	3787 Spinnaker Ct. 94538		1			1							5/19/2011	unk						1													0	3	3	3	1	
5/23/2011	14:37				1	38700 Logan Dr		1				1						5/23/2011	14:37				1															1	1	1	1	1	
5/27/2011	unk				1	I 680		1										5/27/2011	unk				1															1	1	1	1	1	
5/29/2011	unk				1	45757 Northport LP		1										5/29/2011	unk				1																1	1	1	1	1
5/30/2011	unk				1	5555 Auto Mall Pkwy		1										6/1/2011	unk							1	1											2	6	8	1	1	
6/1/2011	unk				1	I 880		1										6/1/2011	unk				1																1	1	1	1	1
6/1/2011	13:08				1	Crimson Cir & Marietta Dr		1										6/1/2011	13:08				1																1	1	1	1	1
6/1/2011	unk				1	40517 Albrae St		1									1	6/1/2011	unk	1																			1	1	1	1	1
6/3/2011	unk				1	49049 Milmont Dr. 94538		1									1	6/3/2011	unk								1											0	6	6	1	1	
6/7/2011	unk	1				37984 Canyon Hts Dr		1									1	6/7/2011	unk																				1	0	0	0	1
6/8/2011	9:06				1	4004 Mowry Ave		1										6/8/2011	9:06				1															1	1	1	1	1	
6/14/2011	unk	1				39395 Paseo Padre Pkwy		1									1	6/14/2011	unk								1												1	3	4	1	1
6/16/2011	1:02				1	46651 Mission Blvd		1										6/16/2011	1:02				1																1	1	1	1	1
6/16/2011	unk				1	300 Mowry Ave. 94536		1										6/16/2011	unk	1																			0	0	0	0	1
6/23/2011	unk				1	41989 Fremont Blvd. 94538		1										6/23/2011	unk				1															1	0	3	3	3	1
6/25/2011	16:51				1	4323 Nagle Wy		1										6/25/2011	16:51				1																1	1	1	1	1

Number of discharges reported	97
Number of discharges reaching storm drains and/or receiving waters	23
Number of discharges resolved in a timely manner	97
Percentage of discharges resolved in a timely manner	100%

	Washwater	Sewage	Const. Mat.	Vehicle Fluids	Food Wastes	Paint	Sed./Silt	Ind. Wastes	Litter/Debris	Other	Total
Number	7	5	5	50	7	2	5	0	10	16	107
Percentage	7%	5%	5%	47%	7%	2%	5%	0%	9%	15%	100%

	Public	Another Public Agency	Own Public Agency	Own Public Agency 9-1-1	Total
Number	16	2	32	47	97
Percentage	16%	2%	33%	48%	100%

Attachment C.6.f ► Construction Site - Staff Training Summary

*Note: Basis for "Total Number of Affected Inspectors" is full time equivalent (FTE) for employees involved with Construction Site Inspections: City of Fremont (COF) Environmental Services = 1.25; COF Construction Inspectors 0.25; Union Sanitary District = 0.25.

Training Date	Name	Topics Covered	Total Number of Affected Inspectors (City of Fremont and Union Sanitary District)*	Number of Affected Inspectors in Attendance	Percent of Affected Inspectors in Attendance	Note
12/02/10	California Stormwater Quality Association (CASQA)	Qualified SWPPP Practitioner (QSP) three-day training program	N/A	N/A	N/A	One public engineer and one landscape architect attended this training -- these staff members are not part of the normal construction inspection team
5/25/2011 to 5/26/2011	ACCWP New Development Workshop	How to Conduct an Inspection, MRP Requirements, Construction General Permit Information, Site Planning	1.75	2	>100%	COF Staff gave a presentation on "How To Conduct a Construction Site Inspection"

Attachment C.7.e City of Fremont Public Outreach Events

Event Details	Date	Location	Local/ Countywide/ Regional	Type of Event Description (messages, audience)	Type of Audience	Outreach message	Evaluation of Effectiveness	Est. overall attendance at event	# of people who visited the booth, comparison w/previous years
Clean Water Program exhibit at the Alameda County Fair (countywide event)	June 23 - July 11, 2010	Alameda County Fair	C	See Clean Water Program FY 2010/11 Report.					
Concerts in the Park (total of six events)	July-August 2010	Central Park	L	Concerts, picnics,	Adults, children, Families,	Proper disposal of litter to prevent litter in the park and waterways	Approximately 1,000 residents in attendance. Opportunity for one-on-one talks; over the years we have observed an improvement in knowledge of proper disposal	1,000 (per event)	No change from previous year
Fremont Festival of the Arts	August 1 - 2, 2010	Fremont Streets	L	Arts and Crafts, Music, Food, Kids area. Vendors.	Adults, children, Families,	Litter, IPM, Reusable Bags, Fats Oil and Grease, Coastal Clean up Day and HHW	3,000 reusable bags and 2,000 public outreach and education brochures distributed	350,000	3,500
Health Fair	August 31, 2010	City Hall	L	City employee	Adults	IPM, OWOW, HHW, litter reduction and proper disposal,	50 reusable bags and 50 education public outreach and education brochures distributed	100	No change from previous year
Compost Giveaway	April 3, 2011	Fremont Recycling & Transfer Station	L	Residents	Adults	Use compost in lieu of fertilizers for gardening	Number of bags distributed	7,200 compost bags distributed	No change from previous year
Earth Day	April 23, 2011	Washington Hospital	L	Environmental Awareness Event	Adults, Children, Families,	Watersheds, Stormwater, car washing, litter, native plants, IPM, Pharmaceutical disposal, reusable bags, recycling, "Bees" Bee-lieve it or Not	Approximately 2,000 residents in attendance. Opportunity for one-on-one talks; over the years we have noted increased school participation at the event.	2,000	No change from previous year
Fremont Kids and Kites Festival	May 14, 2011	Central park	L	Highlight summer activities offered by the City, plus food	Adults, Children, Families,	Watersheds, and Stormwater, "BEES" campaign, IPM	Approximately 3,500 residents in attendance. Opportunity for one-on-one talks	3,500	First year Environmental Services participated at this event

C/U #	Date of Cleanup	Creek Name	Site Description	Location	Participants	No. of Volunteers	No. of Staff	Other	Recycling (lbs.)	Garbage (lbs.)	Vegetation (lbs.)	Total Debris (lbs.)
1	9/4/2010	Mission Creek and Muskrat (Stiver's Lagoon)	Creek and Trails	40520 Paseo Padre Pkwy	Boy Scouts; adults	15	3		N/A	500	486	986
2	9/25/2010	Ardenwood Creek, Crandall Creek, Irvington Creek, Laguna Creek, Line B (Zone 5), Mission Creek & Muskrat Creek	Creek	Fremont Blvd to North Paseo Padre Pkwy and Alameda Creek (Crandall); Blacow Rd and Auto Mall Pkwy (Irvington); Near Carol and Fremont Blvd (Irvington); Hastings St (Line B); others	High School Students; Maintenance; Environmental Services	193	10		780	1660	N/A	2,440
3	10/23/2010	Central Park - Lake Elizabeth and Stivers Lagoon (MADD)	Creek and Trails	Paseo Padre Pkwy	High School Students; Maintenance; Environmental Services	65	3		408	952	N/A	1,360
4	12/11/2010	Crandall Creek	Creek	Near 5001 Deep Creek Rd	High School Students; scouts; residents	7	2		84	196	N/A	280
Subtotal (2010)						280	18	0	1272	3308	486	5,066
5	1/22/2011	Central Park - Mission Creek	Creek	Central Park along Mission Creek		40	2		78	182	N/A	260
6	3/12/2011	Laguna Creek (Hotspot Cleanup)	Creek	Almond Ave & Lee St	High School Students	3	2		150	350	N/A	500
7	4/23/2011	2500 Mowry Ave (Earth Day Cleanup)	Street, parking lot, other surface areas	2500 Mowry Ave (Washington Hospital East)	High School Students; scouts; residents	8	2		Not quantified			
Subtotal (2011)						51	6		228	532	0	760
Subtotal (2010)						280	18		1,272	3,308	486	5,066
Grand Total						331	24		1,500	3,840	486	5,826

Attachment C.7.h

City of Fremont School-Age Children Outreach

School-Age Children Outreach Program Details	Date	Location	Grade Level (Elem or Middle or High)	Focus & Short Description (Brief description, messages, methods of outreach used)	# of Students/Teachers	Evaluation of Effectiveness (general staff feedback, & report any other evaluation methods used e.g. quiz teacher feedback etc.)
Froggy to the Rescue (FFA)	August 1 - 2, 2010	Central Fremont	Elementary	Puppet show	350 Children	Used oil polluting waterways
Irvington High School	September 19, 2010	Irvington HS	High School	Environmental Awareness Event	Total of 100 adults and children participated	Watersheds, Stormwater, car washing, litter, native plants, IPM, Pharmaceutical disposal, reusable bags, recycling, HHW disposal
AAUW Math Science Discovery Day	February 16, 2011	FUSD schools	Elementary	Recycling, litter, used oil pollution	60 Children	100% positive feedback by teachers and students - verbal
Fishing in the City	March 19, 2011	Central Park	K-12	Fundamentals of Fishing, plus Water quality and pollution prevention.	250	Verbal: Parents and youth loved the program. 100% positive feedback -- verbal.
Juggler	April 23, 2011	Washington Hospital	Adults, Children	Juggling show	500 Children	Water pollution and litter reduction outreach through entertainment
Watershed Wizard Camp	Spring & Winter Breaks	Stiver Lagoon	Elementary (3rd & 4th grade)	Watersheds, Wetlands, Creeks, ecology, effects of pollution plus water quality sampling, aquatic insect inventories.	40	100% positive feedback by teachers and students - verbal
Tours for University students	Two tours in April 2011	Various locations	University	An Urbanized Watershed, and C.3 sites	35	100% positive feedback via teacher survey.
Stivers Lagoon Field trips	Various dates	Stiver Lagoon	Elementary (3rd grade focus)	Watersheds, Wetlands, Creeks, ecology, effects of pollution plus water quality sampling, aquatic insect inventories.	1,706	100% positive feedback by teachers and students - verbal
Union Sanitary District's	Various dates	Various locations	Elementary (5th grade focus)	Water Cycle. The difference between the storm drain system and sanitary sewer systems. Videos, story telling, hands-on lab exercises.	1,519	100% positive feedback via teacher surveys
Fremont Unified School District (FUSD)	Various dates	FUSD schools	Elementary	Recycling, litter, used oil pollution	4 teachers, 120 students	100% positive feedback by teachers and students - verbal
Fremont Transfer Station Tours	Various Dates	Fremont Recycling and Transfer Station	Elementary (4th and 5th Grade)	Recycling, litter, used oil pollution	38 schools, 183 adults, 1199 students participated.	100% positive feedback by teachers and students - verbal

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		REVISION N/A	SUPERSEDES New
SUBJECT INTEGRATED PEST MANAGEMENT		APPROVED BY Fred Diaz, City Manager	EFFECTIVE DATE April 28, 2006

I. PURPOSE

This Administrative Regulation sets forth the guiding principles for development and implementation of Integrated Pest Management (IPM) practices on all City properties.

II. OBJECTIVES

- A. Reduce or minimize pesticide use on City properties to ensure the City maintains compliance with National Pollutant Discharge Elimination System (NPDES) permit requirements.
- B. Reduce the use of broad spectrum pesticides when feasible.
- C. Create awareness among City staff of less-toxic pest management techniques.
- D. Educate all City departments to practice the most appropriate approach to managing pests on City properties, including prevention.
- E. Reduce the adverse impacts to water quality (both in local creeks and the San Francisco Bay) due to pesticide usage, particularly from copper-based and organophosphate and pyrethroid pesticides.

III. ORGANIZATIONS AFFECTED

- A. Environmental Services
- B. Building Maintenance
- C. Parks and Recreation
- D. Purchasing

IV. POLICY

It is the policy of the City of Fremont to:

- A. Comply with Federal requirements for local government to develop and implement an Integrated Pest Management policy, procedure or ordinance to address urban stream impairment by pesticides, per Section C.10.c.i of the National Pollutant Discharge Elimination System (NPDES) permit, Order No. R2-2003-0021, from the California Regional Water Quality Control Board, as updated 2/19/03.
- B. Adopt and implement a policy requiring the minimization of pesticide use and the use of Integrated Pest Management techniques in the co-permittee's operations, as required by co-permittees of the Alameda Countywide Clean Water Program.
- C. Support the City of Fremont Municipal Code, Ordinance No. 2012, by describing procedures by which the City may implement its policy regarding urban runoff.

This Administrative Regulation shall not be construed as requiring a department, purchaser or contractor to procure products that do not perform adequately for their intended use, exclude adequate competition, risk the health or safety of workers and citizens, or are not available at a reasonable price in a reasonable period of time.

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<p>This Administrative Regulation shall not be construed as requiring the City of Fremont, a department, purchaser or contractor to take any action that conflicts with local, state or federal requirements.</p>		
<p>V. <u>DEFINITIONS</u></p>		
5.1	<p><u>Biological control</u> - The use of biological technologies to manage unwanted pests. Examples of this type of control include, but are not limited to, the use of pheromone traps or beneficial insect release for control of certain types of weeds or invasive insects in landscapes.</p>	
5.2	<p><u>Cultural control</u> - The use of IPM control methods such as grazing, re-vegetation, disking, mulching, proper irrigation, seeding, and landscaping with competitive or tolerant species to manage unwanted weeds, rodents or plant diseases, plus good housekeeping.</p>	
5.3	<p><u>DPR</u> - Department of Pesticide Regulations for the State of California's Environmental Protection Agency. DPR, in partnership with the Federal Environmental Protection Agency (EPA) and the County Department of Agriculture, oversees all issues regarding the registration, licensing and enforcement of laws and regulations pertaining to pesticides.</p>	
5.5	<p><u>Integrated Pest Management (IPM)</u> - IPM is the strategic approach that focuses on long-term prevention of pests and their damage from reaching unacceptable levels by selecting and applying the most appropriate combination of available pest control methods. These include cultural, mechanical, biological and chemical technologies that are implemented for a given site and pest situation in ways that minimize economic, health and environmental risks.</p>	
5.6	<p><u>Mechanical controls</u> - The use of IPM control methods utilizing hand labor or equipment such as mowers, graders, weed-eaters, and chainsaws. Crack and crevice sealants and closing small entryways (i.e., around pipes and conduits) into buildings for insect and rodent management are also mechanical controls.</p>	
5.7	<p><u>PCA</u> - Pest Control Advisor is one licensed by the California Department of Pesticide Regulations according to Title 3, Article 5 of the California Code of Regulations. A licensed PCA, who is registered with the County Agricultural Commissioner, provides written pest control recommendations for agricultural pest management, including parks, cemeteries, and rights-of-way.</p>	
5.8	<p><u>Pesticides</u> - Defined in Section 12753 of the California Food and Agricultural Code as any spray adjuvant, or any substance, or mixture of substances intended to be used for defoliating plants, regulating plant growth, or for preventing, destroying, repelling, or mitigating any pest, as defined in Section 12754.5 (of the Food and Agricultural Code), which may infest or be detrimental to vegetation, man, animals or households, or be present in any agricultural or nonagricultural environment whatsoever. <u>The term pesticide applies to herbicides, insecticides, fungicides, rodenticides and other substances used to control pests.</u> Antimicrobial agents are not included in this definition of pesticides</p>	
5.9	<p><u>QAL</u> - Qualified Applicator License is a licensed applicator according to Title 3, Article 3 of the California Code of Regulations. This license allows supervision of applications that may include residential, industrial, institutional, landscape, or rights-of-way sites.</p>	
5.10	<p><u>QAC</u> - Qualified Applicator Certificate is a certified applicator of pesticides according to Title 3, Article 3 of the California Code of Regulations. This certificate allows supervision of applications that may include residential, industrial, landscape, or rights-of-way sites.</p>	
5.11	<p><u>Structural Pest Control Operator (SPCO- Branch I, II or III)</u> - A licensed applicator for controlling pests that invade buildings and homes according to the requirements of the Structural Pest Control Board of the California Department of Consumer Affairs.</p>	

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<p>VI. <u>RESPONSIBILITY</u></p> <p>6.1 The Transportation and Operations Director and the Deputy City Manager, or their designees, shall coordinate implementation of this Administrative Regulation.</p> <p>6.2 Training</p> <p>6.2.1 City employees involved with pesticide applications as a normal part of their job duties and pest management contractors hired by the City will be trained as required by State of California Department of Pesticide Regulations rules, the County Agricultural Commissioner, and/or the Structural Pest Control Board and the City’s NPDES permit.</p> <p>6.2.2 City Staff responsible for pest management on City property will provide annual training to all employees who apply pesticides as a normal part of their job duties on:</p> <ol style="list-style-type: none"> 1. Pesticide Safety, 2. The City’s IPM Administrative Regulation and 3. Appropriate Best Management Practices and Integrated Pest Management Technologies supported by the Alameda Countywide Clean Water Program <p>6.2.3 Pest Control Advisors and Applicators, pest management contractors, and other “contract for service providers” serving City-owned properties will be licensed by the State of California Department of Pesticide Regulations (DPR) as a Pest Control Advisor or licensed Qualified Applicator.</p> <p>6.3 Public Education and Outreach</p> <p>6.3.1 The Environmental Services Division’s Stormwater Program, in participation with the Alameda Countywide Clean Water Program, will continue with its existing program to encourage people who live, work, and/or attend school in Fremont to:</p> <ol style="list-style-type: none"> 1. Obtain information on IPM techniques to control pests and minimize pesticide use 2. Use IPM technologies for dealing with pest problems 3. Perform pesticide applications according to the manufacturer’s instructions as detailed on the product label, and in accordance with all applicable state and local laws and regulations set forth to protect the environment, the public, and the applicator; and properly dispose of unused pesticides and their containers. <p>6.3.2 City of Fremont property leaseholders will be informed of the City’s IPM Administrative Regulation and encouraged to use the most current IPM technologies and Best Management Practices.</p> <p>6.4 Program Evaluation</p> <p>6.4.1 The Environmental Services Division shall periodically evaluate the success of this Administrative Regulation implementation by providing a report to the Transportation and Operations Director and other divisions affected by the Administrative Regulation. This report shall relate progress in meeting the objectives of this Administrative Regulation, and note barriers encountered, recommendations for resolution, cost analysis, and a description of assistance needed to continuously improve staff’s ability to meet the Administrative Regulation objectives.</p> <p>6.5 Reporting Requirements</p> <p>The information outlined below is reported as a part of the City’s NPDES Stormwater Permit Annual Report compiled by the Environmental Services Division’s Stormwater Program. Each City department,</p>		

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pest management contractor, and/or other appropriately licensed contractors employed by the City to provide city services that involve pesticide application on City-owned properties shall submit by **July 15th** to the Environmental Services Division Manager:

A. Annual Storage / Inventory Report - due July 15 of each fiscal year

City staff will report on inventory stored on city-owned properties.

Completed form should list:

1. Product name
2. Pesticide type (i.e. Pyrethoid, Carbamate, organophosphate, etc.)
3. Quantity on hand (as of June 30)
4. Pesticides that are no longer legal or appropriate for applications per Federal, State, County, or City requirements.

B. Annual Pesticide Use Summary Report - due July 15 of each fiscal year

Required by City staff and contractors.

Completed reports for each service site should list:

1. Manufacturer and product name
2. Pesticide type (i.e. Pyrethoid, Carbamate, organophosphate, etc.)
3. The total quantity of each pesticide used during the prior fiscal year (from July 1 to June 30) in order to provide an accounting of pesticide use at City-owned properties.

Annual Storage /Inventory Report and Annual Pesticide Use Summary Report Forms may be obtained by contacting the Environmental Services Division at 510-494-4570.

VII. PROCEDURE

7.1 Pesticide Prevention

- 7.1.1 The City of Fremont shall institute practices that reduce pesticides and result in the purchase of fewer pesticides whenever practicable and cost-effective, but without reducing safety or workplace quality.
- 7.1.2 The City of Fremont shall instruct all employees to implement Good Housekeeping Practices in their workstations, vehicles, break rooms, etc., to prevent the conditions that provide a food source and habitat which attract unwanted pests

7.2 Pest Control and Management

- 7.2.1 The City of Fremont, including all departments and staff herein, and contractors or individuals (QAL, QAC, SPCO) providing pest control services on City property (Applicators) shall follow the City's Integrated Pest Management Administrative Regulation and utilize generally accepted Best Management Practices (BMPs) to the maximum extent practicable for the control or management of pests in and around City buildings and facilities, parks and golf courses, urban landscape areas, rights-of-way, and other City properties.
- 7.2.2 Applicators will use the most current IPM technologies available to ensure the long-term prevention or suppression of pest problems and to minimize negative impacts on the environment, non-target organisms, and human health.
- 7.2.3 Applicators will consider the options or alternatives listed below in the following order, before recommending the use of or applying any pesticide on City property:

CITY OF FREMONT ADMINISTRATIVE REGULATIONS	NUMBER 6.7	PAGE OF 5 6
<ol style="list-style-type: none"> 1. No controls (e.g., tolerating the pest infestation, use of resistant plant varieties or allowing normal life cycle of weeds) 2. Physical or mechanical controls (e.g., hand labor, mowing, exclusion) 3. Cultural controls (e.g., mulching, disking, alternative vegetation), good housekeeping (e.g. cleaning desk area) 4. Biological controls (e.g., natural enemies or predators) 5. Reduced-risk chemical controls (e.g., soaps or oils) 6. Other chemical controls 		
<p>7.3 Pesticide Application</p>		
<p>7.3.1 Only City of Fremont employees or appropriate licensed contractors employed by the City who are authorized and trained in pesticide application (i.e., hold PCA, QAL, QAC, or Structural Branch Operator I, II, or III certifications/licenses or individuals working under the supervision of one of the aforementioned certificate/license holders) may apply pesticides to or within City property.</p>		
<p>7.3.2 City of Fremont employees are not to apply privately purchased pesticides. If there are no less-toxic products on hand, employees shall contact Building Maintenance to be given approved less-toxic pesticides (i.e. Orange Guard, insecticidal soap).</p>		
<p>7.3.3 When recommending pesticides for use or applying pesticides, Applicators will select and apply IPM methods that will have the least impact on water quality, human health and the environment, yet are still effective.</p>		
<p>7.3.4 Notification: Employees shall be notified prior to pesticide application, particularly when pesticide application occurs within a building.</p>		
<p>7.3.5 New contracts that are entered into with pest management contractors and other appropriately licensed contractors employed to provide services that involve pesticide application at City properties after June 1, 2006 will include requirements that the contractors follow the requirements of the City's IPM Administrative Regulation and implement the most current IPM technologies and Best Management Practices.</p>		
<p>7.4 Restricted Chemicals</p>		
<p>7.4.1 City of Fremont employees and/or contractors employed by the City who are trained to recommend or apply pesticides will <u>not</u> use or promote the use of:</p> <ol style="list-style-type: none"> 1. Acute Toxicity Category I chemicals as identified by the Environmental Protection Agency (EPA), 2. Organophosphate pesticides (e.g., those containing Diazinon and chlorpyrifos) 3. Copper-based pesticides unless: <ol style="list-style-type: none"> a. Their use is judicious, b. Other approaches and techniques have been considered, and; c. Adverse water-quality impacts are minimized to the maximum extent practicable. 		
<p>7.4.2 Applicators will always avoid applications of pesticides that directly contact water, unless the pesticide is registered under Federal and California law for aquatic use.</p>		
<p>7.4.3 Pesticides that are not approved for aquatic use will not be applied to areas immediately adjacent to water bodies where through drift, drainage, or erosion, there is a reasonable possibility of a pesticide being transported into surface water.</p>		
<p>7.4.4 Discharges of pollutants from the use of aquatic pesticides to the waters of the United States require</p>		

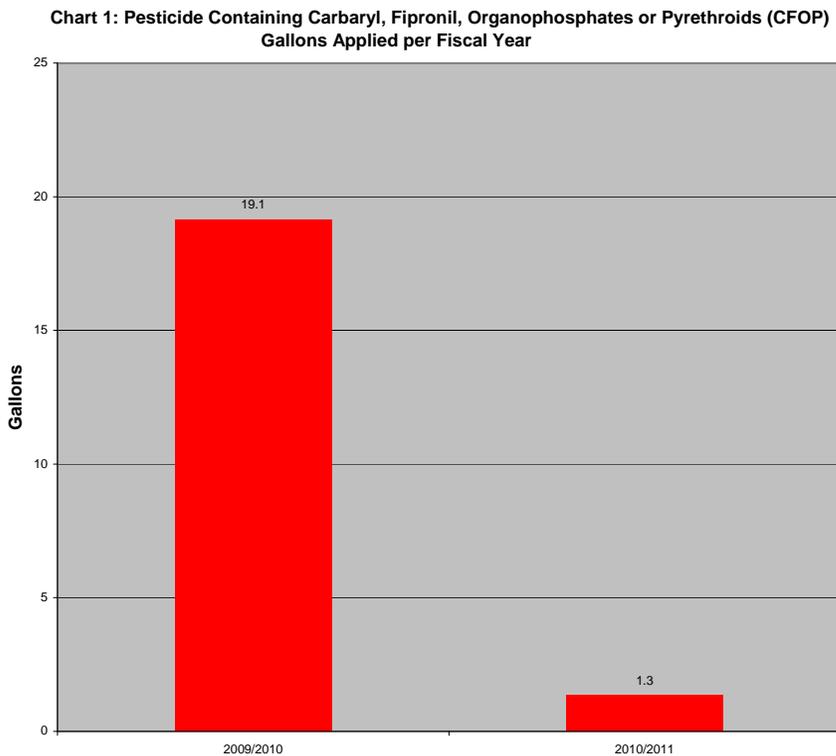
CITY OF FREMONT ADMINISTRATIVE REGULATIONS	NUMBER 6.7	PAGE OF 6 6
<p>coverage under a NPDES permit. Those City employees or appropriately licensed contractors employed by the City who apply pesticides directly to waters of the United States will obtain a NPDES permit from the California State Water Quality Resources Control Board Region 2, prior to making any pesticide applications.</p>		
<p>7.5 Best Management Practices (BMPs)</p>		
<p>7.5.1 This section includes BMPs and control measures to protect water quality during the use of pesticides, when it is determined through an IPM process that pesticides must be used.</p>		
<ol style="list-style-type: none"> 1. Follow all federal, state, and local laws and regulations governing the use, storage, and disposal of pesticides and training of pest control advisors and applicators. 2. Use the least toxic pesticides that will do the job, provided there is a choice. The agency will take into consideration the LD₅₀, overall risk to the applicator, and impact to the environment (chronic and acute effects). 3. Apply pesticides at the appropriate time to maximize their effectiveness and minimize the likelihood of discharging pesticides in stormwater runoff. Avoid application of pesticides if rain is expected (this does not apply to the use of pre-emergent herbicide applications when required by the label for optimal results.) 4. Employ techniques to minimize off-target application (i.e. spray drift) of pesticides, including consideration of alternative application techniques. For example, when spraying is required, increase drop size, lower application pressure, use surfactants and adjuvants, use wick application, etc. 5. Apply pesticides only when wind speeds are low. 6. Mix and apply only as much material as is necessary for treatment. Calibrate application equipment prior to and during use to ensure desired application rate. 7. Do not mix or load pesticides in application equipment adjacent to a storm drain inlet, culvert, or watercourse. 8. Irrigate slowly to prevent runoff, and do not over-water. 		

The charts that follow illustrate City of Fremont (City) efforts toward reducing pesticide usage through an integrated pest management (IPM) approach.¹ During FY 2010/2011 the City continued to work toward improving pesticide-related data collection from City staff and contractors involved with City operations. Examples include monthly reviews of pesticide application and reinforced reporting requirements for contractors through the modification of five purchase orders.

Reduction of Pesticide Containing Carbaryl, Fipronil, Organophosphate and Pyrethroid

Specific targets of the City IPM program are pesticides containing carbaryl, fipronil, organophosphates or pyrethroids (CFOP) formulations that specifically threaten water quality. CFOP usage for City operations is limited to structural controls applied by a contractor in and around 153 City-owned buildings and structures. In FY 2010/2011 the contractor applied 1.3 gallons of pesticide containing fipronil,² No usage of carbaryl, organophosphates or pyrethroids was reported for any City operation in FY 2010/2011.

As shown in Chart 1, CFOP pesticide application for FY 2010/2011 was reduced by 93 percent (17.8 gallons) from the previous year. This reduction is attributed to contract specifications that require IPM practices, and to a new pesticide contractor for Public Buildings who began work for the City in September 2010. (See Attachments C.9.d 1 and 2)



¹ The term "pesticide" includes chemical controls for plants, insects and rodents.

² 16 ounces or about 9 percent of the 1.3 gallon total for FY 2010/2011 is comprised of the active ingredient fipronil.

Dry and Liquid Pesticide Used for Weed, Insect and Rodent Control

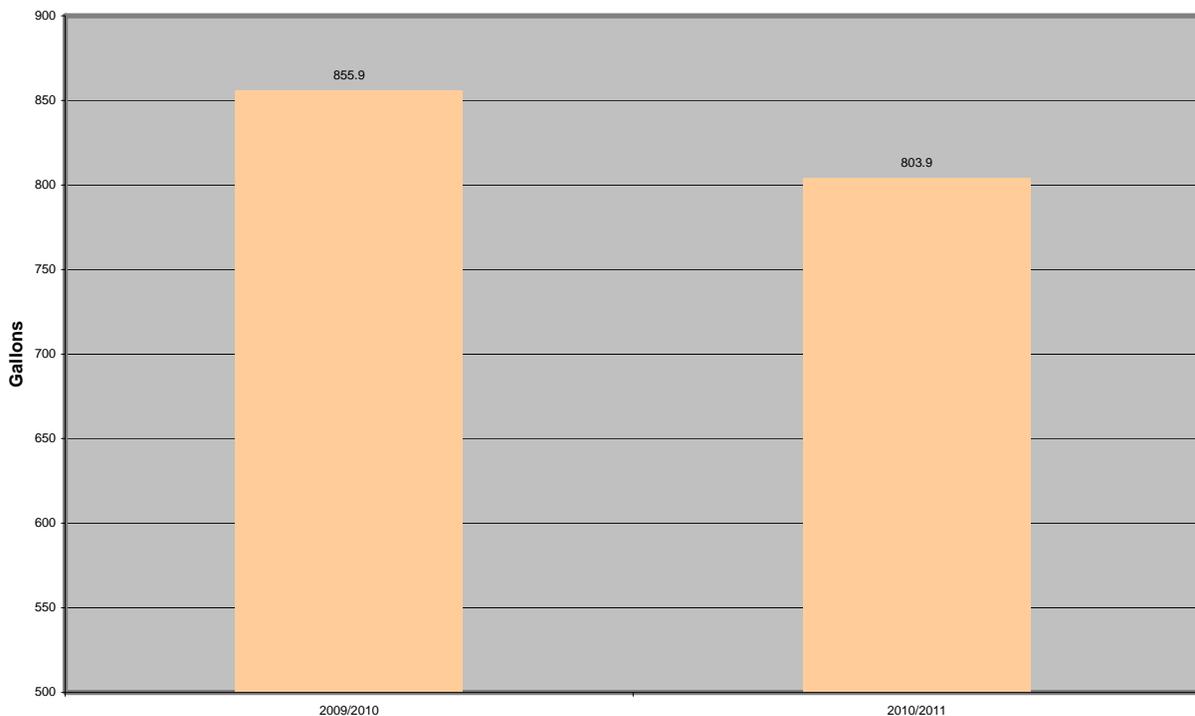
City staff and contractors involved in City operations apply dry and liquid pesticide to City-owned right-of-ways (ROW), parks and public buildings. Dry pesticide, about 10 percent of total volume, includes granular snail and rodent bait products.³ Liquid pesticide, which accounts for 90 percent of total volume, includes weed, insect and rodent controls.

Charts 2, 3 and 4 provide three comparisons related to the total amount of dry and liquid pesticides applied during FY 2009/2010 and FY 2010/2011: total volume of pesticide applied, CFOP content and application by city function.

Chart 2 reflects a 52 gallon or 6 percent decrease in the total volume of dry and liquid pesticide applied by City staff and contractors involved in City operations. Application coverage includes 153 public buildings and structures, 52 parks (850 acres), an urban forest with 55,000 trees and 254 acres of developed median and roadside landscaping.

As shown in Chart 3 (following page) only a small fraction of the total volume of pesticide applied contains carbaryl, fipronil, organophosphate or pyrethroid (CFOP) compounds.

**Chart 2: Total Dry and Liquid Pesticide Application
Gallons per Fiscal Year**



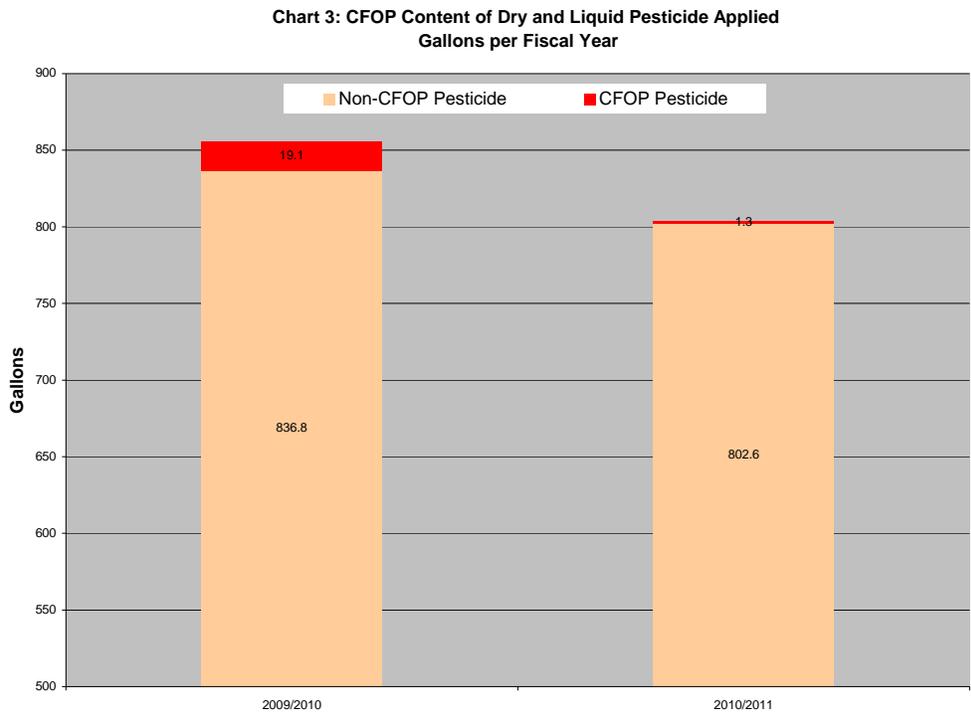
³ Dry pesticide is expressed in gallon equivalent units (e.g., 8.33 pounds = 1 gallon).

Carbaryl, Fipronil, Organophosphates and Pyrethroids Content of Dry and Liquid Pesticide

The CFOP content of dry and liquid pesticide represents a small fraction of total dry and liquid pesticide application as depicted in Chart 3.

The sharp reduction of CFOP for FY 2010/2011 is attributed to a new pesticide contractor for Public Buildings who began work for the City in September 2010.

Please note that the "Gallons" scale on Chart 3 is set to display the small volume of CFOP pesticide application.



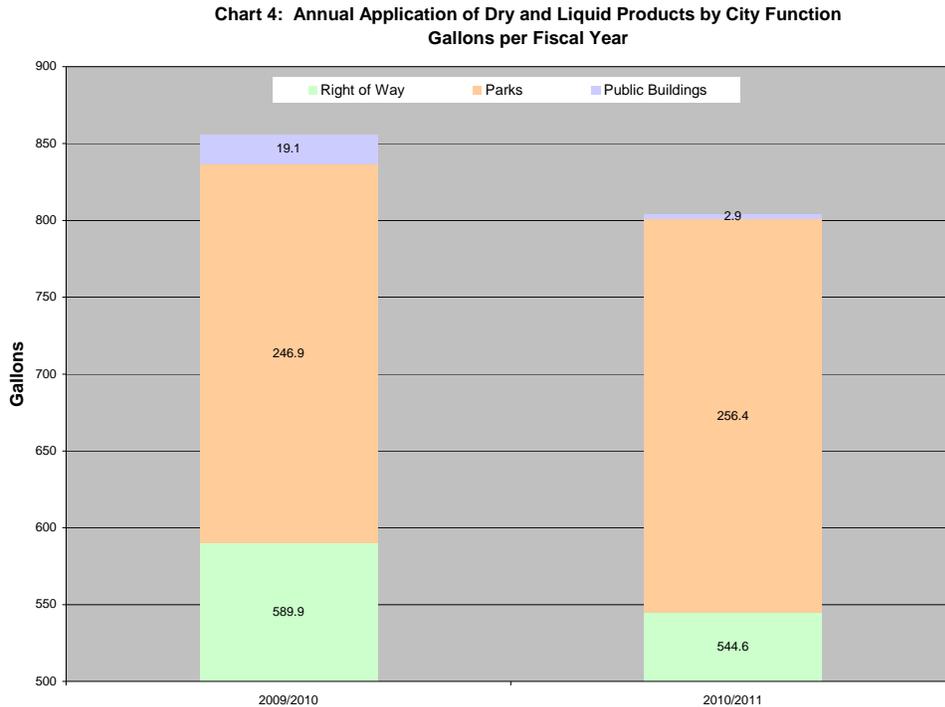
Total Pesticide Application by City Function

Chart 4 shows a decrease in the total amount of dry and liquid pesticide applied by three City divisions: Right of Way (ROW), Parks and Public Buildings. The reduction is attributed to ongoing non-chemical weed control measures that include pulling/cutting weeds, the use of wood chips in landscaped areas, and a new pesticide application contractor for Public Buildings.

These types of measures as well as IPM best practices are reviewed annually with City staff involved with pesticide application. City staff also monitors contractors involved in related City operations by requiring a monthly report of pesticide usage for various City buildings, ROW and Parks.

Park staff is exploring further reductions to chemical rodent control measures with the installation of a raptor perch in one City park. If this pilot project proves to be effective, staff will recommend installation of additional raptor perches in other City parks.

Please note that the "Gallons" scale on Chart 4 is set to display the small volume of pesticide usage by Public Buildings.



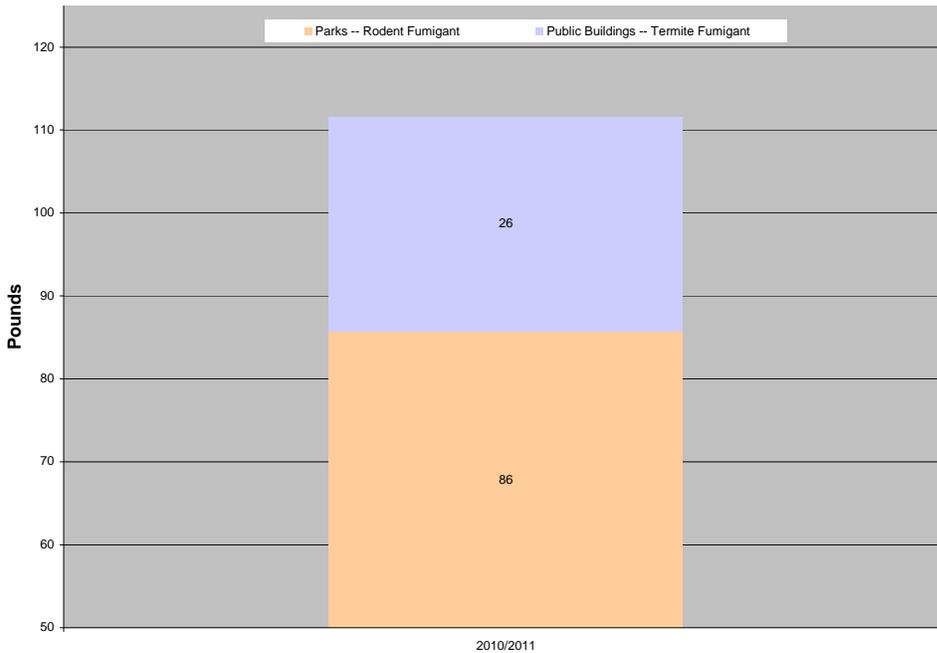
Fumigant Usage

Fumigants and gaseous pesticides are currently used to control persistent infestation of rodents in City parks and termites in City-owned buildings. These products do not contain carbaryl, fipronil, organophosphates or pyrethroids.

During FY 2010/2011 the City improved its data collection system for fumigant and gaseous pesticide application to ensure a full reporting of usage; therefore it should be considered as the base year for reporting fumigant and gaseous pesticide application. Chart 5 shows the total reported application of fumigants and gaseous products for FY 2010/2011.

Staff is exploring alternate approaches, e.g., raptor perch pilot project and less toxic chemicals, for rodent control as a means to reduce the amount of fumigants and gaseous products used in future reporting periods.

**Chart 5: Application of Fumigants and Gaseous Products
Pounds per Fiscal Year**



Attachment C.9.c. ► IPM - Training Municipal Employees

Please Note: Basis for "Total Number of Maintenance Staff Involved with Pesticide/Herbicide Application" includes all employee classifications involved with pesticide/herbicide application. Description and attendance data for related training for various combinations of City of Fremont staff.

Training Date(s)	Name	Topics Covered	Total Number of Maintenance Staff Involved with Pesticide and/or Herbicide Application	Number of Affected Maintenance Staff in Attendance	Employee Classification	Percent of Affected Maintenance Staff in Attendance
11/3/2010 12/1/2011 12/8/2011 1/6/2011	Annual Pesticide Training	In-house refresher course for maintenance workers related to safe and effective pesticide/herbicide application -- conducted by lead workers	39	39	Maintenance Worker (34); Lead Worker (5)	100%
11/17/10	NCTLC 2010 Winter Educational Conference	Sustainable Landcape Practices	n/a	5	Supervisor (2); Lead Worker (1); Maintenance Worker (2)	n/a
12/02/10	International Society of Arboriculture: Plants, Pests & Problem Solving	Diagnosing pest and disease problems in urban landscapes; laws and regulation update	n/a	2	Supervisor (1); Maintenance Worker (1)	n/a

Attachment C.9.c. ► IPM - Training Municipal Employees

Please Note: Basis for "Total Number of Maintenance Staff Involved with Pesticide/Herbicide Application" includes all employee classifications involved with pesticide/herbicide application. Description and attendance data for related training for various combinations of City of Fremont staff.

Training Date(s)	Name	Topics Covered	Total Number of Maintenance Staff Involved with Pesticide and/or Herbicide Application	Number of Affected Maintenance Staff in Attendance	Employee Classification	Percent of Affected Maintenance Staff in Attendance
04/06/11	Pesticide Applicators Profession Association (PAPA) Seminar	Review of water efficient landscape models and their relationship to pesticide application; weed management; update/refreshers on pesticide laws and regulations	n/a	4	Supervisor (1); Maintenance Worker (3)	n/a
06/02/11	Integrated Pest Management in Public Buildings and Landscapes	IPM approaches for public buildings and urban landscapes	n/a	6	Supervisor (2); Lead Worker (3); Environmental Services Staff (1)	n/a

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SCOPE OF SERVICES

Note for FY 2010/2011 NPDES Annual Report:
Please refer to Section 3 for example of contract language requiring IPM

1 GENERAL INFORMATION

1.1 General Scope of Work

This work shall include all supervisors, labor, materials, equipment, tools, supplies and services to maintain in a superior condition all landscape areas, irrigation and drainage systems and other related work at the City’s Fire Stations. All work shall be performed in a workmanlike manner, using quality equipment, and Bay-Friendly methods and materials.

1.2 Sites Included

FIRE STATION LOCATIONS (work to start 1st week of August, 2009)

Fire Station 1	4200 Mowry Avenue, Fremont CA 94538
Fire Station 2*	37645 2 nd Street, Fremont CA 94536 (current station) *37299 Niles Blvd, Fremont, CA 94536 (under construction)
Fire Station 3**	40700 Chapel Way Fremont CA 94538
Fire Station 4	1000 Pine Street, Fremont CA 94539
Fire Station 5	55 Hackamore Lane, Fremont Ca 94539
Fire Station 6*	4355 Central Avenue, Fremont CA 94536
Fire Station 7	43600 S. Grimmer Blvd. Fremont CA 94538
Fire Station 8*	35659 Fremont Blvd. Fremont CA 94536
Fire Station 9	39609 Stevenson Place, Fremont CA 94539
Fire Station 10	5001 Deep Creek Rd. Fremont CA 94555
Fire Station 11*	47200 Lakeview Blvd. Fremont CA 94538

* Fire Stations #2, #6, #8, and #11, all have on-site stormwater treatment measures which require special maintenance consideration. In the General Minimum Specifications, refer to Section 3.1, Stormwater Treatment Measures, for more information.

* Stations #2 and #11 are in progress. Contractor has submitted monthly maintenance cost. Monthly maintenance will commence once work is complete and accepted.

** Station #3 is currently undergoing renovations. Contractor will provide a monthly maintenance cost once renovations are complete and accepted.

2 GENERAL REQUIREMENTS

2.1 CONTRACTOR REQUIREMENTS

Provide verification of the following qualifications:

- a. Contractor must have a valid California **C-27** Landscaping Contractor’s license authorized by the State of California.

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- b. Contractor must possess a California Chemical Applicator’s License or Qualified Applicator’s Certificate (QAC) for the control of weeds, plant diseases and other pests, and must have at least one employee trained in the use of such methods assigned to the project.
- c. Contractor must have assigned to the project at least one employee who has successfully completed the ‘Pollution Prevention Training & Certification Program For Surface Cleaners’ issued by the Bay Area Storm Water Management Agencies Association (BASMAA) <http://www.basmaa.org/recognition/> All work shall conform to BASMAA standards. **Certification may be acquired through the website provided. Contractor will have up to six (6) months to attain certification.** BASMAA certification number: _____
- d. Contractor must have assigned to the project at least one employee who shall follow Bay –Friendly Landscaping practices.
- e. It is preferred that the Contractor have on staff at least one employee who is a Certified Irrigation Contractor (Irrigation Association).
- f. It is preferred that the Contractor have on staff at least one employee who is a Certified Arborist or Certified Tree Worker (International Society of Arboriculture).
- g. It is preferred that the Contractor have on staff at least one employee who has experience or training in Integrated Pest Management (IPM) techniques.

2.2 COMPLIANCE WITH LAWS, ORDINANCES AND POLICIES

- a. All services rendered shall be provided in accordance with all ordinances, resolutions, statutes, rules, laws and regulations of the City of Fremont, and any Federal, State , or local governmental agency having jurisdiction in effect at the time service is provided.
- b. Contractor must adhere to City’s Administrative Regulation 3.10: Environmental Purchasing Policy. A copy may be obtained at Fremont.gov (type in “AR 6.7” into search bar, then click on the first reference. **(Document attached)**)
- c. Contractor must adhere to City’s Administrative Regulation 6.7: Integrated Pest Management. A copy may be obtained at Fremont.gov (type in “AR 6.7” into search bar, then click on the first reference. **(Document Attached)**)

2.3 WORK REQUIREMENTS

- a. Work Schedule. The Contractor shall conduct all operations during the hours of 8:00 a.m. to 5:00 p.m. Monday through Friday, unless otherwise approved by the Urban Landscape Supervisor. The Contractor may not work on any Federal, State, or local holidays.
- b. A proposed schedule shall be prepared by the Contractor and presented to the Urban Landscape Supervisor for approval.
- c. The Urban Landscape Supervisor shall have the authority to suspend the work wholly or in part, for such period as she may deem necessary due to unsuitable weather. Payment shall be prorated accordingly.

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2.4 PROTECTION OF EXISTING PROPERTY

- a. Contractor must protect all existing plant material, site improvements, structures, facilities, utilities, stormwater treatment measures, and natural areas from damage, both above and below ground. Any damages shall be reported immediately to the Urban Landscape Supervisor. Any damages caused by the Contractor shall be corrected and/or paid for by the Contractor at no cost to City. This requirement is not to be construed as requiring the Contractor to replace plants or entire lawns due to conditions totally beyond his/her control when work is performed in accordance with approved practices.

2.5 SAFETY

- a. Any unsafe condition at the Fire Station sites shall be reported immediately to the Captain on duty at the station. If the unsafe condition warrants any further escalation, the company officer can call his/her supervisor, the Battalion Chief.
- b. The Contractor shall perform all necessary work, as detailed in these specifications, in such a manner as to not unnecessarily interfere with normal Fire Department operations. The Contractor shall not block any roadway or driveway at any time or park in such a way as to hinder normal traffic flow, or inhibit fire apparatus from clearly responding to incidents.
- c. The Contractor should park out of the way so that Fire personnel can clearly see both ways responding from quarters.

2.6 CHEMICAL APPLICATIONS

Note: Bay Friendly Landscaping emphasizes Integrated Pest Management (IPM) practices to control pests and diseases in the landscape.

- a. Contractor shall apply all chemicals in a safe manner and according to label instructions and City, County, State and federal requirements.
- b. All chemical applications shall be performed by a trained technician under the jurisdiction of the company licensed Pest Control Operator (required for this contract) as required by the State of California, registered in Alameda Co. and strictly adhere to all laws.
- c. The Contractor shall mix and apply chemicals to protect against accidental spills and drift to non-target areas, and to insure the safety of the applicator.
- d. Any spilled chemicals, as well as contaminated soil, water, and/or landscape materials must be removed from the site and disposed of in accordance with the Agency requirements. The Contractor shall maintain applicator's licenses and records of applications as required by the State.
- e. A Chemical Work Report shall be completed for each chemical application. The Contractor is responsible for submitting chemical use reports to the County Agriculture Department. Copies are to be sent to the Urban Landscape Supervisor as part of the Contractor's monthly report.

2.7 CONTRACTORS PERSONNEL AND SUPERVISION

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- a. Contractor shall provide a list of all employees assigned to the project.
- b. All Contractor's employees assigned to the project must be able to demonstrate they are United States citizens or have a legal right to work in the United
- c. The Contractor shall assign a qualified trained supervisor to oversee work performed at the work sites and to act as the Contractor's liaison to the Urban Landscape Supervisor
 - i. Supervisor must inspect the work as necessary and provide direction to the Contractor's workers and/or subcontractors.
 - ii. Supervisor shall speak, write, read and understand English and be capable of writing schedules, monthly reports noting any deficiency that may need correcting.
- d. All Contractor's personnel shall adhere to basic maintenance standards for working attire, including:
 - i. Uniform shirts/vests with Contractor's name or logo clearly visible at all times when working at all locations.
 - ii. Proper shoes and other Personal Protective Equipment (PPE) required by State Safety Regulations.
 - iii. Shirts/vests are to be maintained in a neat and presentable condition.
- e. All Contractor vehicles are to have a readable sign/logo with Contractor's name and (preferably) telephone number.
- f. Subcontracting: A portion of the work covered by these specifications may be subcontracted with prior approval of the Urban Landscape Supervisor. Subcontractors shall meet the same requirements as set forth for contractors.

2.8 SUPPLIES AND EQUIPMENT

- a. Use local products and suppliers: The Contractor shall use local products and suppliers (produced within 150 miles from the project site) to the extent possible.
- b. Use recycled and salvaged materials: The Contractor shall use salvaged and recycled-content products where possible. Materials for reuse may be found by contacting the CalMax website at www.ciwmb.ca.gov or at www.stopwaste.org.

2.9 REPORTING AND INSPECTING

All reports indicated below shall be submitted to the Urban Landscape Supervisor upon request, or if indicated, monthly:

- a. Unusual horticultural problems such as pests, disease and damages that are beyond the scope of the Contractor's responsibility.
- b. Stormwater Treatment Measures: Each stormwater treatment measure located on designated properties, indicated within each Maintenance Notification Document, shall require maintenance checklists to be completed monthly and sent to the Urban Landscape Supervisor. **(Document Attached)**
- c. The Contractor shall perform the work herein provided for to the satisfaction of the Maintenance Division and Environmental Services Division.

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- d. The Urban Landscape Supervisor shall require inspections from time to time to determine the Contractor's conformity with these specifications and the adequacy of the work being performed.
- e. The Contractor shall be available for consultation with the Urban Landscape Supervisor as needed

2.10 EXTRA WORK

- a. The Contractor shall immediately provide notice, to the Urban Landscape Supervisor, of any condition that cannot be fully resolved or repaired with approved landscaping practices and procedures outlined herein.
- b. New and unforeseen work will be classed as extra work when determined by the Urban Landscape Supervisor that such work is not covered by these specifications.
- c. Upon notification that extra work will be required, the Contractor shall submit an itemized, written cost proposal for such work to the Urban Landscape Supervisor.
- d. City shall retain the right to reject such cost proposals and perform the extra work with Agency staff or other contractors.
- e. Should the proposal be acceptable to City, the Contractor shall be advised in writing, and upon receipt of such notification, shall begin the work on the date agreed to between the Contractor and City.
- f. The Contractor shall do such extra work in accordance with the agreement for extra work and with the provisions of these specifications and shall furnish all labor, materials, and equipment.
- g. Payment for extra work performed shall be as agreed to by the Contractor and City and as bid. Compensation for materials will not exceed Contractor cost plus 10%. Contractor must provide invoice copies to be compensated for materials.

3 GENERAL MINIMUM SPECIFICATIONS:

SPECIFICATIONS FOR LANDSCAPE MAINTENANCE SERVICES

City is transitioning to using Bay Friendly Landscape maintenance practices. Landscapes shall be maintained using materials and methods that protect environmental quality and human health, conserve water and energy, minimize waste, and reuse and recycle materials to the extent possible. Contractor shall provide Bay Friendly Landscape Maintenance Services at City Fire Stations as outlined in these specifications herein and as described in more detail in the current Bay Friendly Landscaping Guidelines. These Guidelines may be downloaded at <http://stopwaste.org>.

DESCRIPTION OF WORK

3.1 STORMWATER TREATMENT MEASURES

Stormwater treatment measures are specialized landscape areas which may include turf, shrubs, trees and rocky areas. Stormwater treatment measures are designed to accept and treat stormwater. Due to their direct connection with the City storm drain system, these facilities and all of their components shall be maintained according to specific

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maintenance instructions detailed in the Maintenance Notification documents for facilities with said stormwater treatment measures. Maintenance Notification documents for the facilities in this contract are provided in Attachment 1.

3.2 TURF CARE

The Contractor shall maintain all turf areas by performing the following operations and other work incidental thereto at these locations:

- Fire Station #2 37299 Niles Blvd.
- Fire Station #3 40700 Chapel Way
- Fire Station #6 4355 Central Avenue
- Fire station #8 35659 Fremont Blvd.
- Fire Station #11 47200 Lakeview Blvd.

a. Mowing

- i. Frequency and Height: 1) Vegetated swales. Mow red fescue swales biannually to a height of 4-6 inches. 2) All other turf areas shall be mowed weekly, a minimum of 46 times per year. Turf shall be cut at a height of 1 ½ inches from November through February and to a height of 2 ½ inches from March through October.
- ii. Trash and debris shall be removed prior to mowing.
- iii. Mow turf when dry, at least one day after irrigation.
- iv. Mower type: Contractor shall work with Urban Landscape Supervisor to determine the most appropriate type of mower needed for the vegetated swales. Steep mounts will require a reel type mower. Mowers shall be kept in proper adjustment and balanced so that grass is cut at a uniform height. Keep area under the mower deck clean. Bruising or rough cutting of grass will not be permitted. Mower blades shall be kept sharp: sharpening is usually required once a week. Scalping of high places will not be permitted.
- vi. Mowing patterns shall be changed weekly or however often is necessary to avoid rutting.

b. Clippings

Except in vegetated swales, grass clippings shall remain on the turf after mowing. During the limited time of the year when the grass is too wet or too long, clippings shall be removed and disposed of in green waste container provided by the City of Fremont at each site.

c. Trimming

- i. All edges shall be trimmed after each cutting. This trimming shall include cutting all grass along walls, fences, foundations, shrubs, curbs, sidewalks, pathways, header boards, planters, tree trunks, poles, guy wires, or any other object within or immediately adjacent to the lawn areas.
- ii. The trimming shall be done by hand or, if necessary, by power edgers, preferably electric.

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- iii. In no case will soil sterilants or other types of weed killers be permitted without prior approval of the Urban Landscape Supervisor.
- iv. Care should be taken to avoid damage to tree trunks, shrubs, sprinklers, buildings and other structures. Damage shall be reported to the Urban Landscape Supervisor and repairs shall be made by the Contractor at his/her expense.
- d. Aeration
All turf grasses shall be aerated at least once each year in the spring, followed with a top dressing of compost. Aeration shall not occur in the summer months.
- e. Fertilizing
Feed turf, especially after aeration, by topdressing with finely screened compost: ¼ of an inch once per year. See section 3.5, Fertilizing, for more information.

3.3 TREES

- a. Pruning
 - i. Tree pruning shall be performed only by trained, experienced personnel.
 - ii. All tree pruning shall be in accordance with the Best Management Practices for Pruning (International Society of Arboriculture, 2002) and adhere to the most recent editions of the American National Standard for Tree Care Operations (Z;133.1) and Pruning (A300).
 - iii. Pruning shall be judicious; keep suckers removed, structure tree branching. Trees shall not be clipped into round or hedge like shapes.
 - iv. Reduce the end weight on heavy, horizontal branches.
 - v. Interior branches shall not be stripped out.
 - vi. No more than 20% of the live foliage shall be removed within the trees.
 - vii. Maintain at least 7 feet clearance between ground and lowest branches, or as directed around light fixtures or vehicle traffic parking lot.
- b. Fertilizing
Fertilizer applications shall be made on prescription basis only when soil and/or plant tissue analyses identify specific deficiencies.

3.4 GROUND COVER AND SHRUBS

- a. Ground Cover
 - i. Ground cover and shrubs shall be maintained to sustain an attractive , healthy, normal color for the species and uniform density with no bare spots. Ground cover shall be kept free of trash and debris.
 - ii. Ground cover and shrub areas shall be kept in a weed free condition as per the guidelines provided in Section 3.6, Weed Control.
 - iii. Ground cover shall be trimmed monthly along paths, walks, turf areas and around base of trees and shrubs. The edge of herbaceous ground cover may be maintained using turf edging equipment.
 - iv. When ground cover becomes excessively woody or develops thatch in excess of 4”, the Contractor shall prune severely to rejuvenate it. For most woody ground covers, prune to approximately 6-8” height. Herbaceous groundcovers may be

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mowed at an appropriate height, generally 4-6". This treatment shall only be applied in the late winter/early spring when re-growth will occur quickly.

b. Shrubs

- i. Shrubs shall be trimmed as needed or as directed
- ii. Shrubs shall be pruned selectively only as necessary to enhance their natural shape. Where plant size must be controlled because of inadequate space for the plant, prune to reduce the size by cutting individual branches or stems to interior lateral branches at appropriate locations.
- iii. Contractor shall maintain a minimum of 2" of coarse organic mulch at all times over bare soil areas that are not covered by ground cover. Mulch shall be applied so that it is below grade (curb, edging, etc.) by half an inch. Some additional grading preparation and grading of areas adjacent to sidewalks or edging, etc. may be required to keep the finish grade of the mulch at an appropriate level. Mulch materials shall be chipped or shredded plant debris wood chips from pruning operations. When available, utilize chipped plant prunings generated on site.

c. Fertilizing

Fertilizer applications are to be made per need of plant and not on a regimented basis.

3.5 FERTILIZING

Bay friendly Landscaping relies on organic fertilizers and soil amendments from natural sources that release elements slowly, which shall be preferred.

- a. Avoid the use of synthetic quick-release fertilizers. Use compost, naturally-derived fertilizers, or as a last resort, slow-release synthetic fertilizers on an as-needed basis only.
- b. Contractor shall apply and manage fertilizers and amendments to prevent pollution of surface and groundwater and to avoid creating draft in the soil or toxicity to plants.
- c. Irrigation and fertilization programs shall be designed to avoid excessive plant growth that would require additional pruning or mowing to manage.
- c. Compost shall be a well decomposed, stable, weed-free organic matter source. The product shall be certified through the US Composting Council's (USCC) Seal of Testing Assurance (STA) Program. It shall be derived from agricultural and/or food waste and/or yard trimmings. The product shall contain no substances toxic to plants, will possess no objectionable odors and shall not resemble the feedstock (the original material from which it was derived).

3.6 WEED CONTROL

All fire station grounds shall receive a regular program for weed control that is based On an Integrated Pest Management (IPM) strategy as outlined in the City's Administrative Regulation 6.7. An IPM program shall be implemented to: 1) maintain healthy, attractive plants, maximize resistance to pests and out-compete weeds; 2) monitor for the presence of pests and to evaluate pest impact to plant health and

Subject: Fire Station Landscape Maintenance**Bid#10-015
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appearance and nuisance to the public; 3) provide control treatments that have minimal negative effects on all but the pest and that protect air and water quality. Contractor shall assume that pesticides are potentially hazardous to human and environmental health. Preference shall be given to reasonably available non pesticide alternatives when considering the use of pesticides on City property. Refer to section 2.6, Chemical Application, for more information.

- a. Monitor planting areas frequently to identify and eradicate weeds early in the growth stage prior to their setting seed.
- b. Cut or pull weeds using hand operated equipment where possible. If herbicide is necessary, use spot application.
- c. Least toxic herbicides may be employed by Contractor as a last resort. Examples include fatty acid potassium salts, acetic and citric acids, and low-toxic, low residual herbicides such as glyphosate, glufosinate-ammonium, and pelargoic acid.
- d. Restricted herbicides that may not be used because they have been identified as ground water contaminants include atrazine (Aatrex), simazine (Princep), bromacil (Hyvar, Krovar), prometon (Pramitol), bentazon (Basagran) and norflurazon (Solicam, Predict, Zorial).
- e. Restricted herbicides that may not be used because that have been identified as a compost contaminant include picloram and clopyralid.
- f. Any plants lost or destroyed as a result of spraying for weed control shall be replaced with the same varieties and spacing as originally planted at the Contractor's expense.
- g. All pest control formulation recommendations shall be made by an "Agricultural Pest Control Advisor" licensed by the State of California Department of Food and Agriculture. The information for the pesticide recommended by the Pest Control Advisor shall be mailed or hand delivered to the Urban Landscape Supervisor prior to application of pesticides on any City property.

3.7 PEST CONTROL

The selected Contractor shall employ integrated pest management (IPM) procedures to control pest populations, if necessary. IPM uses cultural, mechanical, physical, and biological control methods before using pesticides. Chemical controls are applied only when monitoring indicates that preventative and non-chemical methods are not keeping pests below acceptable low levels. When pesticides are required, the least toxic and least persistent pesticide that will provide adequate pest control will be used. More information may be found in the City's Administrative Regulation 6.7: Integrated Pest Management. Also refer to section 2.6, Chemical Applications.

- a. Contractor is responsible for monitoring the landscape to identify, assess pest problems and take action to control pests that affect health and appearance when pest populations or damage exceed established thresholds.
- b. Contractor shall select pest controls to provide adequate pest control without harming non-target organisms, or negatively affect air or water quality or public health. Contractor shall not apply restricted chemicals that may harm water resources.

Subject: Fire Station Landscape Maintenance

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- c. Pesticides may not be applied on a prescheduled basis.

3.8 IRRIGATION SYSTEMS

- a. Contractor's routine maintenance responsibility for all irrigation systems shall begin at the discharge site of all electric remote valves.
- b. Contractor's representative shall be capable of programming irrigation systems installed in the City Fire Stations.
- c. All irrigation systems and equipment which are the Contractor's responsibility for routine maintenance shall be kept in proper operating condition at all times in order to insure proper watering in all planted areas. All sprinkler heads shall be kept clean, adjusted and in good working order to insure coverage.
- d. Any broken pipe, fittings, risers and heads shall be repaired or replaced as soon as possible so that the irrigation schedule can continue uninterrupted.
- e. The Contractor shall repair all main lines, valves, electrical wiring or appurtenances damaged as a result of his/her work.
- f. Irrigation frequency, timers, and volumes shall be adjusted based on the specific watering needs of plant material.

3.9 GENERAL MAINTENANCE AND CLEAN-UP

- a. Leaf, Litter, and Trimmings
 - i. Rakes are preferred for leaf litter removal over blowers. If blowers are used, electric is preferred.
 - ii. Leaf litter shall either be mulched and used on-site or deposited in the green waste recycling bin.
 - iii. Trimmings generated by pruning shall either be chipped and used as mulch on site, or deposited in the green waste recycling bin.
 - iv. Grass cuttings shall be removed from all walkways and paved areas on the same day as the cutting (not to be left in street). Brooms are preferable to blowers, but blowers may be used. Electric blowers re preferred over gas powered blowers.
- b. Solid Waste
 - i. All litter and debris shall be removed from the total limits of the fire station sites each week.
 - ii. Vegetation, recyclables and trash shall be sorted and disposed of appropriately.
- c. Maintain and adjust your equipment. Sharpen your blades often-at least once a week-and keep them clean and balanced.
- d. Contractor shall clean hard surfaces as needed to remove accumulation of sediment, dirt, or other materials that distracts from the visual impact of the area or creates a safety hazard. Cleaning methods must be consistent with the Bay Area Stormwater Management Agencies Association (BASMAA) criteria. (BASMAA criteria is listed in Section 2.1C
- e. Any settling, washouts or damage due to vehicles or equipment shall be filled, graded, replanted and repaired to original condition at the Contractor's expense.



Note for FY
2010-2011 NPDES
Report: See
requirement for
IPM measures on
pages 11 - 12.

Fax to the Purchasing Department: (510) 494-4621

BID # 10-055

PROFESSIONAL PEST CONTROL SERVICE

BID OPENING:

JULY 15, 2010 at 2:00 P.M.

Name of Company: _____

Mailing Address: _____

City/State/Zip code: _____

Phone Number: _____

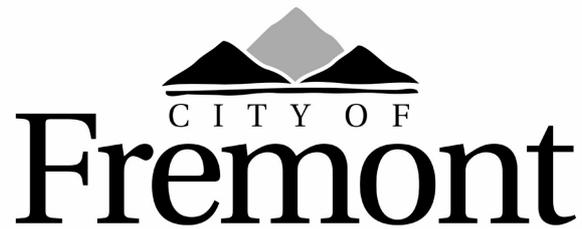
Fax Number: _____

Email address: _____

By completing this form and faxing to the Purchasing Department you will be placed on the bidders list for the above project. By doing so, you will receive any Addendums to the project.

If you choose not to complete and return this form, the City of Fremont is not responsible for your company not receiving Addendums. We will also place Addendums on our web site at www.fremont.gov.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055



Alameda County, California

CONTRACT DOCUMENTS FOR:

BID # 10-055

PROFESSIONAL PEST CONTROL SERVICE

BID OPENING:

JULY 15, 2010 @ 2:00 P.M.

CITY PROJECT MANAGER:

Bill Shaffer

Building Maintenance Supervisor

42551 Osgood Rd

510-979-5751 Phone

510-979-5708 Fax

bshaffer@fremont.gov

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

NOTICE OF INVITATION FOR BIDS

PUBLIC NOTICE IS HEREBY GIVEN THAT the City of Fremont hereby invites sealed bids for a Contract for the "Project" entitled: **Professional Pest Control Services.**

RECEIPT OF BIDS AND BID OPENING: Bids must be received at: Purchasing Services, 3300 Capitol Ave., Bldg B; Fremont, California 94537-5006, not later than the Bid Deadline of **2:00 p.m. Thursday, July 15, 2010** at which place and time the bids will be publicly opened and read aloud. The form of the bids shall be in accordance with the Instructions to Bidders.

PROJECT DESCRIPTION: The Project is more specifically defined in the Contract Documents, but generally includes the following: The following specifications describe the minimum requirement for Professional Pest Control Service.

INTENT: These specifications describe the minimum requirements for Pest Control Services requested. It is the City's intent to purchase this contractual service.

CONTRACT DOCUMENTS: Copies of the Contract Documents are available from Purchasing Services, 3300 Capitol Ave., Bldg B. Fremont, California 94537-5006. No partial sets will be issued. Call (510) 494-4620 to confirm availability of copies before coming to pick up documents. Bidders are encouraged to recycle Contract Documents which are no longer needed.

CONTRACT TIME: All of the work for this Contract shall be for a period of one year with option for two (2) additional one (1) year terms. After the date specified in the executed contract and in accordance with the terms identified on the Bid Form.

INQUIRIES ADDRESSED TO CITY PROJECT MANAGER: Any questions regarding this Project, should be submitted in writing to: Building Maintenance Supervisor, **Bill Shaffer, 42551 Osgood Rd, Fremont, CA 94539, (510) 979-5751, (510) 979-5708, bshaffer@fremont.gov**

Purchasing Manager

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

INSTRUCTIONS TO BIDDERS

1. OBTAINING COPIES OF CONTRACT DOCUMENTS

Bidders may obtain complete sets of the Contract Documents, at the location designated in the Invitation for Bids.

Each bidder shall use a complete set of Contract Documents in preparing its bid.

The Contract Documents are more particularly defined on the Supplemental Instructions to Bidders, and generally include: all Bidding Documents (including the Invitation For Bids, these Instructions to Bidders, Supplemental Instructions to Bidders, Addenda [if any], and Bid Forms), the Purchase Order (including the Standard Terms and Conditions), and the Specifications.

The City makes copies of the Contract Documents available, on the above terms, for the sole purpose of obtaining Bids for the Work and does not confer a license or grant permission for any other use of the Contract Documents.

2. INTERPRETATION OR CORRECTION OF CONTRACT DOCUMENTS

Bidder shall, before submitting its Bid, carefully study and compare the components of the Contract Documents, and the conditions under which the Work is to be performed.

Bidder shall review the Supplemental Instructions to Bidders to determine if there are any particular requirements for this Project which may impact the preparation of the Bid, including requirements (if any) for: Bid Security, Bonds, Insurance, and any other requirements.

In the event Bidder has any question as to the meaning of any part of the Contract Documents, or Bidder finds any error, omission, inconsistency, or ambiguity in the Contract Documents, Bidder shall make a written Request for Clarification prior to submitting its Bid. Requests for clarification or interpretation of the Contract Documents shall be addressed only to the Project Manager designated in the Invitation for Bids. It shall be the Bidder's responsibility to ensure that any such request is submitted to the City in a timely manner, in order to allow for the City to issue a written Addenda.

If necessary, the City shall make clarifications, interpretations, corrections, and changes to the Contract Documents by Addenda issued as provided in Section 4 of these Instructions to Bidders, below. Purported clarifications, interpretations, corrections, and changes to the Contract Documents made in any other manner shall not be binding on the City, and Bidders shall not rely upon them.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

3. PREFERENCE FOR MATERIALS

If the Contract Documents identify any particular material (including product, thing, equipment, or service), by patent, proprietary or brand name, or by name of manufacturer, followed by the phrase “no substitution,” the Contractor shall furnish the specified material for the Bid Amount and within the Contract Time.

If the Contract Documents identify any particular material without using the phrase “no substitution,” the reference to the particular material is used for the purpose of facilitating its description and shall be deemed to be followed by the words “or equal.” A listing of materials is not intended to be comprehensive, or in order of preference.

Unless a successful bidder (the Contractor) submits a request for substitution of “equal” materials concurrently with its bid, and the Contractor submits substantiating documentation to the satisfaction of the City’s Project Manager (no later than 10 working days after the Bid Deadline) which demonstrates that the proposed substitution material is “equal” to the material specified in the Contract Documents (equal in quality, utility, reliability, durability, or any other requirements identified in the Contract Documents), and unless the City’s Project Manager approves the substitution, the Contractor shall furnish the specified material for the Bid Amount and within the Contract Time. If the City’s Project Manager approves the substitution, the Contractor shall furnish the substitute material for the Bid Amount and within the Contract Time.

4. ADDENDA

Addenda will only be issued in writing. The City will make reasonable efforts to deliver (via facsimile or U.S. Mail) Addenda to all Bidders who are known by the City to have received a complete set of Contract Documents and who have provided a street address for receipt of Addenda.

Each Bidder shall be responsible for ascertaining, prior to submitting its Bid, that it has received all issued Addenda. City makes no guarantee that all Bidders will receive all the Addenda. Copies of Addenda will be made available for inspection at the office where Contract Documents are on file for inspection, as indicated on the Invitation for Bids.

Addenda withdrawing the Invitation for Bids or postponing the Bid Deadline may be issued anytime prior to the Bid Deadline. If any Addenda results in a material change (addition or deletion) to the Contract Documents, the Bid Deadline shall be extended by the City by not less than 72 hours.

Each Bidder shall acknowledge receipt of all Addenda on the Bid Form. Failure to acknowledge receipt of Addenda may render the bid non-responsive.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

5. FILLING IN BID FORMS BY BIDDERS

Bids shall be submitted on the Bid Forms included within the Bidding Documents. A complete bid package, with all Bid Forms, must be submitted, including:

The Bid Form.

Any other information or documents required by the Supplemental Instructions to Bidders.

All blanks on the Bid Forms shall be filled in by typewriter or printed legibly in ink.

Interlineations, alterations, and erasures must all be individually initialed by the Bidder.

Bidder shall acknowledge receipt of all Addenda on the Bid Form.

Bidder shall not modify or qualify the Bid Forms in any manner.

The Bid Forms shall be signed by a person or persons legally authorized to bind Bidder to the Contract. The individuals signing each document shall warrant that they are authorized to bind the legal entity of the Bidder.

6. SUBMISSION OF BIDS

All Bid Forms, including all documents required to be submitted with the Bid, shall be enclosed in a sealed opaque envelope. The envelope shall be clearly marked on its face with the Bidder's name and address, and the notation "SEALED BID ENCLOSED, CITY OF FREMONT" with an identification of the project name and number as identified on the Invitation for Bids.

Bids may be mailed or delivered by messenger. It is the Bidder's responsibility alone to ensure that the Bid is received at the place (and prior to the Bid Deadline) specified in the Invitation for Bids. Any Bid received after the exact time of the Bid Deadline shall be returned unopened. The exact time of the Bid Deadline shall be determined by the City Project Manager (or other City employee designated as responsible for the bid opening).

Oral, telephonic, facsimile, telegraphic, or electronically transmitted Bids are invalid and will not be accepted.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

7. WITHDRAWAL OF BIDS

After a Bid is received by the City, the Bid may be withdrawn only by a written request signed by the Bidder. In order to cause a withdrawal of the Bid the request must be received by the City at the place (and prior to the Bid Deadline) specified in the Invitation for Bids.

No oral request for withdrawal will be considered. No oral or written request for modification will be considered.

The withdrawal of a Bid shall not prejudice the right of the Bidder to submit a new Bid, provided the new Bid is submitted in accordance with these Bidding Requirements.

After the Bid Deadline, no bidder shall withdraw its bid for a period of at least sixty (60) calendar days following the Bid Deadline, subject to the exceptions stated in this section 7. The sixty (60) day review period may be extended upon the written request by the Project Manager, and written approval by the affected Bidders.

A Bidder shall be permitted to withdraw a Bid after the Bid Deadline only if the Bidder establishes, to the satisfaction of the Project Manager, all of the elements identified in Fremont Municipal Code section 2-9403, including the following:

- A clerical error was made by the Bidder in filling out the Bid; and the error was not due to error in judgment or to carelessness in determining the Project requirements.
- The clerical error caused the Bid to be materially different than the Bidder intended the Bid to be.
- The Bidder gave the City written notice within five calendar days after the Bid Deadline of the mistake, specifying in the notice in detail the nature of the mistake and how the mistake occurred.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

8. OPENING AND INITIAL REVIEW OF BIDS BY THE CITY

Bids which have been submitted in accordance with the requirements of the Bidding Documents, and which are received on or before the Bid Deadline will be opened publicly and the dollar amounts of each bid shall be read aloud.

The City shall have the right to reject all Bids.

The City shall have the right to reject any Bid not accompanied by Bid Security (if required by the Supplemental Instructions to Bidders) or any other item required by the Bidding Documents, or a Bid which is in any other way incomplete or irregular.

The City shall have the right to waive irregularities in a Bid, and to award the Contract to the Lowest Responsible Bidder (as determined by the City), only if the irregularities are non-material and inconsequential.

9. CITY'S DETERMINATION OF LOWEST RESPONSIBLE BIDDER

The term "Lowest Responsible Bidder" shall mean the "Lowest Monetary Bidder" whose Bid is "responsive," and who is "responsible" to provide the Goods required by the Contract Documents, as those terms are defined by State law and the City's Purchasing Code (Fremont Municipal Code title 2, chapter 9). This section 9 summarizes the procedure by which the City will determine the "Lowest Responsible Bidder" in accordance with State law.

The City shall determine the "Lowest Monetary Bidder" on the basis of the Bid Amount, in accordance with the calculation criteria set forth on the Bid.

After the "Lowest Monetary Bidder" has been determined, the Lowest Monetary Bidder's Bid will be evaluated by the Project Manager in order to determine whether or not that Bid is "responsive." The term "responsive" generally means that the Bid has been prepared and submitted in accordance with the requirements of the Bidding Documents.

If the Lowest Monetary Bidder's Bid is responsive, that Bidder's qualifications will be evaluated by the Project Manager to determine whether or not the Bidder is "responsible" to perform the Work required by the Contract Documents. The Project Manager shall review "responsibility" of Bidders in accordance with the criteria set forth in Instructions To Bidders section 10.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

If the Project Manager finds that the Lowest Monetary Bidder's Bid is not responsive, or that the Lowest Monetary Bidder is not responsible, then the Project Manager may review the responsiveness and responsibility of the next Low Monetary Bidder. This process may continue until the Project Manager finds the Lowest Monetary Bidder which is also responsive and responsible. In the event that one or more Low Monetary Bidders are found by the Project Manager to be non-responsive or non-responsible, those Bidders will be given notice and a reasonable opportunity to present additional relevant evidence to the Project Manager, within five working days after the Bidder receives the notice.

All findings by the Project Manager shall be reported as recommendations to the City's Authorized Representative. The City reserves the right to reject any or all Bids, and to waive any irregularity. If the City's Authorized Representative determines that it is in the City's best interest to award the Contract, notice shall be provided to the Lowest Responsible Bidder. No Bid shall be binding upon the City until after the Purchase Order is signed by the City.

The City may investigate the responsibility and qualifications of all Bidders to whom the award is contemplated for a period not to exceed sixty (60) days after the Bid Deadline. The sixty (60) day review period may be extended upon the written request by the Project Manager and written approval by the affected Bidders.

10. CITY'S DETERMINATION OF RESPONSIBILITY

The term "responsible" generally means that the Bidder is able to demonstrate that it possesses: (1) the capacity to provide the Goods required by the Contract Documents with respect to financial strength, resources available, and experience; and (2) the integrity and trustworthiness to complete performance of the Work in accordance with the Contract Documents. The City may consider the following factors, in relation to the Goods to be purchased for this Project, in determining whether or not a Bidder is "responsible": Demonstrated financial strength including, but not limited to, resources available.

11. OTHER PUBLIC AGENCIES.

Use of this Contract may be extended to other tax supported agencies that have not contracted for their own requirements and who may desire to participate in the contract. The contractor will be requested to service these agencies and will be given the opportunity to accept or reject the additional requirements. If the contractor elects to service them, orders will be placed directly by the agency and each agency will make payment directly to the contractor.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

12. PRICING

Prices are to remain firm for the first year of the contract. Scope of work will be adjusted as needed using contract pricing to determine payment. Price adjustments may be considered upon contract renewal.

13. LICENSE

Contractor must possess all necessary licenses, such as a Structural Pest Control License, and permits meeting the requirements of the State Department of Consumer Affairs for the type of service being provided. Said licenses and permits must remain current throughout the term of the contract. See also the Integrated Pest Management Program section on page 11 for certification requirements.

14. PAYMENT

Payments will be made monthly, following the previous month's service and upon receipt of correct invoices. Invoices must be itemized for each location. Services will be documented by having a City employee at the site of service sign the invoice. The invoice will at least include the location name, location address, type of service, type of chemical, trap, IPM method used, date, time, and name of the individual providing the service.

15. INVOICING AND PAYMENTS

City shall make payments to Contractor for all services performed by Contractor pursuant to this Contract. Contractor shall submit a invoice, in duplicate, for services rendered and City shall pay the invoiced fee within thirty (30) days after receipt and acceptance that invoice is correct.

Invoices shall be submitted to:

City of Fremont
Financial Services
Attention: Accounts Payable
P. O. Box 5006
Fremont, CA 94537

16. BID RESULTS

Bid results can be found on the city website: www.fremont.gov . Go to the pull down for departments, click on Purchasing and the web link is at the bottom of the page. Results are usually on the website within 48 hours.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

**GENERAL MINIMUM SPECIFICATION;
SPECIFICATIONS FOR PEST CONTROL SERVICES**

PROVIDE PEST CONTROL SERVICE at the City of Fremont buildings indicated on the attached list included in bid form.

Minimum service shall be once per month for each location, to provide for the control of:

- Pigeons (*as needed*)
- Rodents (*as needed*)
- Ants
- Spiders
- Fleas
- Roaches
- Termites (*as needed*)
- Others insects (such as bees)

(Required method of Integrated Pest Management as described on page 11)

Control of termites, rodents and pigeons shall be on an as needed basis and charged as per the bid (except for those locations identified on the bid sheet.)

Service shall also include unlimited call outs with no additional charge to the City. Bid price must include all labor, material, taxes and any other costs required to provide the service.

Contractor shall respond to call outs in the same business day as the call is received, if notified prior to 12:00 noon. For call outs after 12:00 noon, response will be the by the next business day.

All buildings except the Fire Stations are available for inspection from 8:00 a.m. to 5:00 p.m. Monday through Friday, except as noted. Appointments will be scheduled with the individual Fire Stations. Phone numbers to be supplied.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

SUPPLEMENTAL INSTRUCTIONS TO BIDDERS

Contract Documents

Identification of Contract Documents: The Contract Documents are hereby defined to include the following documents: all Bidding Documents (including the Invitation For Bids, Instructions to Bidders, Addenda [if any], and Bid Forms), the Purchase Order, Contract, List of Reference, Materials and Integrated Pest Management program (IPM).

List of Materials: List of materials are required submittal items and will be used as well as the price to evaluate the submitter's suitability to provide the City with the best overall service. *Non submittal will disqualify bidders.* The Integrated Pest Management program submittal shall be supplied by those bidders wishing to utilize this method. It will not be used to determine the award of this contract.

List of References: Provide a list of at least three (3) references of companies in the Bay Area with contracts, similar in scope to this project, which have been performed within the past three (3) years. References shall include the dates of work, scope of work, company name, address, telephone number and contact person of customers whom bidder.

Integrated Pest Management program (IPM): The City of Fremont is requiring an IPM approach to pest management. Provide a written description of your Integrated Pest Management program. Also include a description of your plan for implementing your IPM program, and a copy of your IPM certification, if no certification at time of award, the professional pest control contractor shall become IPM certified either by EcoWise or Quality Pro within one year of contract award.

The IPM contractor shall have an inspection sheet that enables them to map the building layout and possible points of entry for pests.

The contractor once awarded the bid shall be provided with single line drawings of the floor plans.

Once the source of the pest is found, an IPM approach shall be first used for eradication.

Outside sources such as ant colonies may require a minimal amount of chemicals. Often the chemical used is the least toxic available and is used as a last resort.

The IPM contractor will keep detailed records of chemicals used and when and where they were applied, including reduced toxicity chemicals normally used by IPM contractors. If no chemicals were used, a description of the process to eliminate pest problem will be given, these records shall be submitted monthly.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #10-055

The contractor prior to a change of chemical usage shall submit a copy of the MSDS as well as any pertinent information regarding the proposed change to the contract manager.

IPM Standards

The following standards shall be applied as minimal requirements:

All on-site pest control contractor personnel shall be certified pesticide applicators.

Services shall be performed at least monthly, unless otherwise stated.

Bait formulations, traps, vacuuming, sanitation and exclusion techniques should be emphasized for insect control in a sound IPM policy and program.

Traps, sanitation and exclusion techniques should be emphasized for rodent control.

Exclusion techniques should be emphasized for pigeon control.

Pesticides should be used only if adequate IPM methods/controls cannot be achieved with alternative types of treatment.

Pesticide use should always consist of the least toxic material, most precise application technique, and minimum quantity of material necessary to achieve pest control.

The contractor shall provide labels and MSDS sheets for every chemical used on the premises to the contract manager.

Pesticides and any other materials used must be handled in strict accordance with Federal, State and Local Ordinances. The applications must be consistent with the Good Practice Statements of the National Pest Control Association.

Attachment C.9.d #2

STANDARD TERMS AND CONDITIONS FOR GENERAL SERVICES

1. **Purchase Order.** This Purchase Order ("PO") is issued by the City of Fremont ("City") to the Contractor, subject to the following Standard Terms and Conditions unless otherwise noted on the face of the PO. **This PO consists of the face of the PO, the Standard Terms and Conditions and any other documents referenced in or attached to this PO. Any of the following shall constitute Contractor's unqualified acceptance of this PO: Contractor's acknowledgment of this PO; commencement of performance; or acceptance of any payment. This PO is valid only as written. Contractor's different or additional terms and conditions are objected to and excluded from this PO unless accepted in writing by City.**
2. **Time for Performance.** Time is of the essence in the performance of this PO. Contractor shall perform the work ("Work") within the time specified herein, to the satisfaction of the City. If the Work cannot be performed at or within the specified time, Contractor shall promptly notify City of the earliest possible date for performance. If Contractor fails to perform the Work at or within the time specified, City may terminate all or any part of this PO.
3. **Payment.** City shall pay Contractor not more than the Contract Amount specified in this PO. The Contract Amount includes all costs including all labor, materials, equipment, tools, utilities, transportation, taxes and services. Invoices shall be remitted to the City of Fremont Accounts Payable Department, P.O. Box 5006, Fremont, CA 94537. City shall make payment to Contractor within 30 days of receipt of a correct, itemized invoice. Payment of invoices shall not constitute acceptance of the Work and invoices shall be subject to adjustment for defects in quality or failure to meet the requirements of this PO.
4. **Extra or Additional Work.** Contractor shall perform no extra or additional work or alter or deviate from the Work unless agreed in writing by the City. Extra or additional work to which City has not agreed in advance in writing will not be compensated.
5. **Warranty.** Contractor warrants that all Work shall be performed in a professional and workmanlike manner in accordance with generally accepted business practices and performance standards of the industry and the requirements of this PO. Contractor further warrants that all materials, goods and equipment used in the Work shall be new, fit for the particular purpose intended, and free from defects, liens and claims.. Unless otherwise specified in this PO, the warranties set forth in this section shall be in effect for a period of ninety days from the date of the City's acceptance of the Work as complete.
6. **Inspection.** City may inspect the Work. Contractor shall at City's option either refund the amount paid for the Work, or, at no cost to City, promptly repair, replace or correct any material or Work that is defective or not in compliance with the above warranties. Payment may be withheld until corrective action is completed and the Work is accepted.
7. **Damage.** If any damage (including death, personal injury or property damage) occurs in connection with the performance of the Work, Contractor shall immediately notify the City Risk Manager's office by telephone at 510-284-4050, and promptly submit to the City a written report in a form acceptable to the City. Contractor shall, at its sole expense, repair in kind, or as the City Manager or designee shall direct, any damage to public or private property. City may decline to approve and may withhold payment in whole or in part as may be necessary to protect City from loss because of defective work not remedied or other damage to the City. When the grounds described above are removed, payment shall be made.
8. **Change Orders.** City may amend or modify this PO at any time by issuance of a written change order. If any change causes an increase or decrease in the cost of or time required to perform the Work, Contractor shall notify City within ten (10) days of the receipt of the change order to obtain an equitable adjustment. If no response is received within ten (10) days, Contractor shall be deemed to have accepted the change without any price or schedule adjustment. Pending any adjustment, Contractor shall proceed in accordance with the change order.
9. **Risk of Loss.** Contractor assumes all risk of loss or damage to all Work in progress, materials and other items related to this PO until the same are accepted by City.
10. **Independent Contractor/Subcontractors.** Contractor and its employees, agents and subcontractors shall at all times be considered independent contractors and not an agent or employee of City. Contractor shall not subcontract any portion of the Work unless approved in advance by City.
11. **Business License.** The Contractor shall apply for and pay for a business license, in accordance with Fremont Municipal Code title V, chapter 1, section 5-1100, *et seq.*
12. **Record Keeping.** Contractor shall maintain records relating to performance and billing under this PO for a period of four years after final payment in accordance with generally accepted accounting principles and state law. During that period Contractor shall provide copies of its records upon request by the City.
13. **Compliance with Law.** Contractor shall comply with all applicable legal requirements including all federal, state, and local laws Contractor shall obtain and maintain all necessary permits and licenses for the performance of the Work.
14. **Indemnification.** Contractor shall indemnify, hold harmless, and defend the City (including its elected officials, officers, agents and employees) from and against any and all claims (including all litigation, demands, damages, liabilities, costs, and expenses, and including court costs and attorney's fees) resulting or arising from performance, or failure to perform, under this Agreement.
15. **Insurance.** When required by the City's Risk Manager, Contractor shall provide: (1) Satisfactory proof of general liability insurance, automobile liability, worker's compensation and any other required insurance; and (2) Required endorsements (including naming City as an additional insured)
16. **Termination.** The City Manager or designee may terminate all or any part of this PO without cause by giving fifteen (15) days' prior written notice to Contractor. If Contractor fails to perform any of its material obligations under this PO, in addition to all other remedies provided by law, the City Manager or designee may terminate this PO immediately upon written notice of termination. Upon receipt of any notice of termination, Contractor shall immediately discontinue performance. If the termination is for convenience, City shall pay Contractor for services satisfactorily performed up to the effective date of termination not to exceed the Contract Amount. If the termination is for cause, City may deduct from such payment the amount of actual damage, if any, sustained by City due to Contractor's failure to perform.
17. **Notices.** All notices shall be in writing and delivered to the addresses specified this PO. Communications shall be deemed to be effective upon actual receipt, or three working days following the deposit in the United States Mail of registered or certified mail.
18. **Miscellaneous.** The PO is not assignable without the prior written consent of the City. This PO sets forth the entire understanding of the parties and may be modified only through written agreement of both parties. If any provision of this PO is held to be invalid or unenforceable, the remaining provisions shall be valid and binding. Waiver of a breach or default under this PO shall not constitute a continuing waiver or a waiver of a subsequent breach of the same or any other provision. The interpretation, validity, and enforcement of this PO shall be governed by the laws of the State of California. Any suit, claim, or legal proceeding of any kind related to this PO shall be filed and heard in a court of competent jurisdiction in the County of Alameda. In the event any legal action is commenced with respect to this PO, the prevailing party is entitled to reasonable attorney's fees, costs, and expenses incurred.



BID FORM

(This is not an Order)

Submit Bid in Sealed Envelope To:	For Further Information Call:
City of Fremont Purchasing Services Office 3300 Capitol Ave., Bldg B Fremont CA 94537	CORINA CAMPBELL Purchasing Manager (510) 494-4622 phone (510) 494-4621 fax

Bid #	Requisition #	Date Mailed	Quotation To Be Delivered To City Before
10-055		June 30, 2010	Thursday, July 15, 2010 @ 2:00 P.M.

Item	Quantity	Description	Unit Price	Extension
		<p>PROVIDE PEST CONTROL SERVICE at the City of Fremont buildings indicated on the attached list.</p> <p>Minimum service shall be once per month for each location, to provide for the control of ants, spiders, fleas, roaches, termites, rodents, pigeon and other insects using Integrated Pest Management methods first as described on page 11.</p> <p>Control of termites, rodents and pigeons shall be on an as needed basis and charged as per the bid (except for those locations identified on the bid sheet.) Service shall also include unlimited call outs with no additional charge to the City. Bid price must include all labor, material, taxes and any other costs required to provide the service. Contractor shall respond to call outs in the same business day as the call out if notified prior to 12 noon, and if notified after 12 noon by the next business day.</p> <p>All buildings except the Fire Stations are available for inspection from 8:00 a.m. to 5:00 p.m. Monday through Friday, except as noted. Appointments will be scheduled with the individual Fire Stations. Phone numbers to be supplied</p>		
Grand Total from Price Sheet			\$ _____	\$ _____

BID FORM

All bidders shall fill in the spaces below. Termite, rodent and pigeon eradication shall be performed on, an as required basis by the City. Pricing shall be Time and Material.

Termite Eradication

Termite eradication shall be performed on a time and material basis. The methods and chemicals, if any, shall be described in writing and supplied to the Contract Manager prior to the City permitting the eradication. The contractor shall obtain all required permits and inspections. The City will not pay for estimating termite eradications.

Labor rate: _____ Material cost: _____

Rodent Eradication

Rodent eradication consists of the elimination of and removal of the remains of mice, rats, ground squirrels and other rodents. **The Boathouse (Central Park Visitor Center) is the exception; this site shall be baited for rats on a monthly basis.** See the monthly price sheets below.

Labor rate: _____ Material cost: _____

Pigeon Eradication

Pigeon eradication consists of the elimination of and removal of the remains of pest pigeons, shall be on an as need basis.

Labor rate: _____ Material cost: _____

BID TO: Purchasing Services
City of Fremont
3300 Capitol Ave., Bldg B.
Fremont, California 94537-5006

BID FROM: _____
Insert Full Legal Name of Bidder (Firm Submitting Bid)

NOTE: The "Bidder" may be referred to herein as the "Bidder" or the "Contractor."

1. **ADDENDA.** A failure by the Bidder to acknowledge Addenda (if any) in this section of the Bid Form may render the bid non-responsive. Bidder hereby acknowledges receipt of the following Addenda (identified by Addenda number and date issued):

_____	_____
_____	_____
_____	_____
_____	_____

2. **SCOPE OF BID.**

Firm Offer to Provide Goods. Bidder hereby offers to provide to the City the Goods (which may also referred to herein as "Materials" or "Equipment" or "Property") described on the Bid Spreadsheet (section 5, below), in accordance with the requirements of the Contract Documents for the amounts quoted in this Bid. Bidder will not withdraw its Bid for at least one hundred and twenty (120) calendar days after the Bid Deadline, unless otherwise extended by the written agreement of the City and Bidder.

Submittal of Complete Bid. All portions of these Bid Forms (including the Bid, and any documents required by the Supplemental Instructions to Bidders [if any] must be properly completed, signed, and submitted with the Bid. Failure to do so may result in the Bid being deemed non-responsive by the City.

Submittal of Additional Documents. If Bidder is selected as the Lowest Responsible Bidder, Bidder shall, within ten working days after receipt of notice from the City, deliver to the City all submittals required (if any) by the Supplemental Instructions to Bidders.

3. **CONTRACT TIME.**

Time of the Essence. Time is of the essence in the performance of all obligations under this Contract, and all timing requirements shall be strictly adhered to unless otherwise modified by the City in accordance with the Contract. If awarded the Contract, Bidder agrees to provide the Service within the time specified in the Invitation For Bids and Contract Documents. The Contractor shall submit all requests for extensions of time to the City, in writing, with reasonable specificity, no later than ten (10) working days after the start of the condition which purportedly caused the delay, and not later than the date on which Goods are due.

4. **BID AMOUNT.**

Total Bid Amount. The Bidder shall identify the Total Bid Amount, which shall equal the total dollar amount to be paid by the City to the Bidder in return for the Bidder's performance of all Work in accordance with the Contract Documents (and payment of all Bidder's costs required therefore, whether or not specifically identified herein). The Total Bid Amount may also be referred to in the Contract Documents as the Contract Amount.

Taxes. Contractor shall pay all applicable state and local taxes. The City of Fremont is exempt from Federal Excise Tax (Registration Number 94830067K). A copy of the exemption certificate is available upon request.

Packaging and Transportation Costs. Contractor shall pay all packaging, boxing, crating, cartage, handling, insurance, transportation, loading, and unloading to the delivery points identified in the Contract Documents. Unless otherwise specifically identified, all shipments shall be F.O.B. to the Destination identified on the Purchase Order, inside delivery.

Unit Price Bids. For each bid item identified in the Bid Spreadsheet (section 5, below), the Bidder shall provide a bid item unit price and a bid amount extension (bid item unit price multiplied by unit quantities equals bid amount extension). In case of a math error or ambiguity, bid item unit prices shall prevail over the bid amount extensions, and bid amount extensions shall prevail over the Total Bid Amount.

Modification of Unit Quantities. Until the City's award of the contract for this Project, the City reserves the right to modify the unit quantities by providing prior written notice to the Bidder. Modifications to the unit quantities made in accordance with this section shall not exceed 25% per bid item. Bidder agrees to provide the bid items in the revised unit quantities for the unit price set forth in the Bid Spreadsheet (and the Total Bid Amount to be paid by the City to the Contractor shall be modified accordingly).

Pricing.

Bid price should remain firm throughout the terms of the agreement.

Alternate Bids. If the Bid form does not specifically identify alternate bid items, alternate bids proposed by the Bidder shall not be considered by the City. However, if the Bid form does specifically identify alternate bid items, the Bidder shall set forth an Alternate Item Amount for each Alternate Item. For the purpose of determining the "Lowest Monetary Bidder" for Alternate Bid Items, in accordance with the Instructions to Bidders, the City will follow: the "Formula Method" identified below.

Formula Method. If the City follows the Formula Method, the Project Manager shall announce the amount of revenue available for the Project prior to the bid opening. The Lowest Monetary Bidder shall be the bidder with the lowest Total Bid Amount; provided, however, if the City determines that there is insufficient revenue available to fund the Total Bid Amount, the City may remove Alternate Items in accordance with this subsection, and recalculate the Lowest Monetary Bidder, accordingly. To the extent that alternates are removed in accordance with this subsection, the City shall remove alternates one at a time beginning with the last alternate (as listed in section 5, below), recalculate the Lowest Monetary Bidder accordingly, and compare with the amount of revenue available to fund the Project.

Local Business Preference. Pursuant to Fremont Municipal Code section 2-9404(f), for the purpose of comparing bid amounts, the City shall deduct one percent from the Total Bid Amount of any local owned business (as defined in Fremont Municipal Code section 2-9101).

Reference: - Provide a list of at least three (3) references of other contracts, similar in scope to this project, which have been performed within the past three (3) years. References shall include the dates of work, scope of work, company name, address, telephone number and contact person of customers whom bidder authorizes the City to contact.

Cash Discounts. Must be indicated by filling in blanks on bottom section of Bid Sheet labeled "Cash Discounts". City's standard payment terms are net 30 days, as set forth on the Purchase Order. We will accept discount on payment terms, however they will not be a factor in determine the lowest monetary bidder.

Bid Sheet. Bidder hereby offers to provide to the City the Goods required by the Contract Documents (as defined in the Supplemental Instructions to Bidders), for the amounts quoted in this Bid, on Bid Sheet.

5. **REPRESENTATIONS OF BIDDER.**

By submitting this Bid, Bidder declares under penalty of perjury the following representations are true and correct:

Bidder has read and understands all requirements of the Contract Documents, and this Bid is made in accordance with those requirements. The Contract Documents are more particularly defined in the Supplemental Instructions to Bidders.

Any questions by the Bidder regarding the meaning of any part of the Contract Documents have been submitted, in writing, by the Bidder to the City, pursuant to section 2 of the Instructions to Bidders.

Bidder is familiar with all the conditions related to the proposed work, including the availability of labor, materials (including transportation, handling, delivery, and storage), equipment, and utilities (including water and electricity), and is familiar with local conditions (including weather, road access and truck routes) as related to requirements of the Contract Documents.

The Bid is based upon the materials, equipment, and systems required by the Bidding Documents.

The Contract Time, as specified in the Invitation For Bids, is reasonable for performing the Work and that Contractor is able to perform the Work within the Contract Time.

Bidder has the expertise and financial capacity to perform and complete all obligations required by the Contract Documents.

Bidder is aware of and, if awarded the Contract, will comply with applicable legal requirements, including all City Regulations (including payment of City business license tax) in its performance of the Work.

Pursuant to Government Code Section 4552, in submitting a Bid to the City, Bidder offers and agrees that, if the Bid is accepted, it will assign to the City all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C., Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by Bidder for the sale

Attachment C.9.d #2

to City pursuant to the Bid. Such assignment shall be made and become effective at the time City tenders final payment to Bidder.

Bidder acknowledges that, unless the bidder submits a request for substitution of “equal” materials in accordance with the requirements of the Contract, and unless the City approves the substitution, the Bidder / Contractor shall furnish and install the specified material for the Bid Amount.

IN WITNESS WHEREOF, the individuals signing this Bid represent and warrant that they have the right, power, legal capacity, and authority to sign this Bid on behalf of the Bidder, and have caused this Bid to be executed by setting hereto their names, titles, and signatures at _____ County, in the State of _____.

BIDDER:

(Signature) (Date)

(Name and Title of Signatories)

(Legal Name of Bidder)

(Bidder's Street and Mailing Address)

(City, State, Zip Code)

(Telephone Number) (Fax Number)

Attachment C.9.d #2

Pest Control
Price Sheet Bid #10-055

BLDG. NO.	LOCATION	Sq Ft	Kitchen	Lunch Rm.	Lunch Rm. W/Vending	Vending	MONTHLY PRICE	ANNUAL PRICE
BL 1560	Harvey Park Restroom and Meeting Room, 3590 Grand Lake Dr.	752						\$ -
BF 1700	Fire Station #10, 5001 Deep Creek Rd	6,000	Yes					\$ -
BF 1701	Fire Station #10 Storage Bldg, 5001 Deep Creek Rd	2,436						\$ -
BF 2505	Fire Station #8 Old, 3723 Darwin Dr (Exterior Only)	1,435	Yes					\$ -
BF 2506	Fire Station #8, 35659 Fremont Blvd	10,083	Yes					\$ -
BL 2511	Northgate Park Restroom, 34051 Roland Ave	764						\$ -
BB 2538	Centerville Library, 3801 Nicolet Ave (Open: Tues 1-8, Thurs 11-6)	6,147						\$ -
BL2561	Los Cerritos Park Restroom, 3377 Alder Ave.	540						\$ -
BL 2565	Los Cerritos Community Center, 3377 Alder Ave	5,760	Yes					\$ -
BL 2811	Nordvik Park Restroom, 6100 Commerce Dr	821						\$ -
BL 3512	California Nursery Vallejo Adobe, 36601 Niles Blvd.	719						\$ -
BL 3513	California Nursery Restroom, 36633 Niles Blvd.	532						\$ -
BP 3521	California Nursery Office Bldg, 36363 Niles Blvd	1,200						\$ -
BH 3531	Niles Train Depot, 37592 Niles Blvd (Exterior Only)	3,588						\$ -
BH 3532	Niles Freight Depot, 37592 Niles Blvd (Exterior Only)	1,500						\$ -
BL 3540	Niles Blvd. Restroom, 37482 Niles Blvd.	385						\$ -
BL 3551	Niles Park Restroom and Meeting Room, 37691 Third St.	797						\$ -
BF 3564	Fire Station #2, 37299 Niles Blvd	7935	Yes					\$ -
BF 3565	Fire Station #2 Old, 37645 Second St (Exterior Only)	3,720	Yes					\$ -
BL 3567	Niles Tiny Tots, 470 School St	1,801	Yes					\$ -
BG 4320	City Hall Building B, 3300 Capitol Ave.	45,000			Yes			\$ -
BG 4323	City Hall Building A, 3300 Capitol Ave.	45,000			Yes			\$ -
BL 4530	Shinn Park Main House, 1251 Peralta Blvd	5,888	Yes					\$ -

Attachment C.9.d #2

Pest Control
Price Sheet Bid #10-055

BLDG. NO.	LOCATION	Sq Ft	Kitchen	Lunch Rm.	Lunch Rm. W/Vending	Vending	MONTHLY PRICE	ANNUAL PRICE
BL 4535	Shinn Park Cottage, 1251 Peralta Blvd	570	Yes				\$	-
BL 4536	Shinn Park Bungalow, 1251 Peralta Blvd	1,700	Yes				\$	-
BL 4555	Centerville Park Restroom and Meeting Room, 3375 Country Dr.	700					\$	-
BL 4560	Centerville Community Center, 3355 Country Dr	10,907	Yes				\$	-
BR 4561	Cultural Arts Building, 3375 Country Dr	2,800	Yes				\$	-
BF 4590	Fire Station #6, 4355 Central Ave	13,224	Yes				\$	-
BF 4600	Fire Station #6 Old, 37412 Fremont Blvd (Exterior Only)	4,556	Yes				\$	-
BH 4611	Chadbourne Carriage House, 39169 Fremont Blvd (Exterior Only)	2,766					\$	-
BO 4621	Family Resource Center 1, 39155 Liberty St	27,512		Yes			\$	-
BO 4622	Family Resource Center 2, 39155 Liberty St	27,512		Yes			\$	-
BG 4630	Development Services Bldg, 39550 Liberty St	62,500			Yes		\$	-
BF 4640	Fire Station #1, 4200 Mowry Ave	7,500	Yes				\$	-
BO 4650	Tri-City Volunteers, 37350 Joseph St	10,200	Yes				\$	-
BF 5508	Fire Station #9, 39609 Stevenson Pl.	6,080	Yes				\$	-
BL 5510	Tennis Court Pro Shop, 1110 Stevenson Blvd	950					\$	-
BL 5511	Tennis Court Restroom, Central Park	910					\$	-
BL 5520	Soccer Complex Restroom, Central Park	960					\$	-
BL 5535	Fabbri Field Restroom, Central Park	910					\$	-
BL 5536	Fabbri Field Snack Bar, 1110 Stevenson Blvd	960					\$	-
BL 5550	Softball Snack Bar/Offices, 1110 Stevenson Blvd	14,000					\$	-
BP 5560	Police Building, 2000 Stevenson Blvd	66,500			Yes		\$	-
BP 5562	Police Ancillary Bldg, 2000 Stevenson Blvd	1,359					\$	-
BP 5563	Police Jail/Evidence Warehouse, 1990 Stevenson Blvd.	28,890	Yes	Yes			\$	-

**Pest Control
Price Sheet Bid #10-055**

BLDG. NO.	LOCATION	Sq Ft	Kitchen	Lunch Rm.	Lunch Rm. W/Vending	Vending	MONTHLY PRICE	ANNUAL PRICE
BP 5564	Police Dept. Shooting Range, 2000 Stevenson Blvd	7,919					\$	-
BP 5580	Tri City Animal Shelter, 1950 Stevenson Blvd	13,500			Yes		\$	-
BP 5581	Tri City Animal Shelter Storage Building, 1950 Stevenson Blvd (Exterior Only)	321					\$	-
BB 5600	Fremont Main Library, 2400 Stevenson Blvd	67,981	Yes		Yes		\$	-
BW 5610	Central Park Service Center, 39800 Paseo Padre Parkway	1,410		Yes			\$	-
BB 5615	Teen Center/Old Main Library Bldg. 39770 Paseo Padre Pkwy (Contact Rita at 510-979-5757 to schedule)	20,247	Yes				\$	-
BL 5625	Sailway Drive Restroom, Sailway Dr	414					\$	-
BL 5630	Boathouse Office & Outside (Bait for Rats) 40000 Paseo Padre Parkway	2,698			Yes		\$	-
BL 5632	Boathouse Storage Building, 40000 Paseo Padre Parkway	960					\$	-
BL 5638	Boathouse Snack Bar, 40000 Paseo Padre Parkway	600					\$	-
BL 5640	Lions Area Restroom, 40000 Paseo Padre Parkway	413					\$	-
BO 5665	Senior Center, 40086 Paseo Padre Pkwy	11,342	Yes				\$	-
BL 5671	Performance Pavilion, 40000 Paseo Padre Parkway (Open Air Structure)	2,214					\$	-
BL 5680	Fremont Community Center, 40204 Paseo Padre Parkway	5,200	Yes				\$	-
BL 5695	Kennedy Play Area Restroom, Central Park	910					\$	-
BL 5700	Babbling Brook Restroom, Central Park	960					\$	-
BL 5715	Five Palms Restroom, 40200 Paseo Padre Parkway	608					\$	-
BL 5724	Water Park West Bldg, 40500 Paseo Padre Pkwy	2810	Yes				\$	-
BL 5725	Water Park Ticket Bldg, 40500 Paseo Padre Pkwy	600					\$	-
BL 5726	Water Park East Bldg, 40500 Paseo Padre Pkwy	2153					\$	-
BW 6510	Maintenance Center (All Buildings), 42551 Osgood Rd	69,520	Yes		Yes		\$	-
BL 6560	Irvington Community Center, 41885 Blacow Rd	13,500				Yes	\$	-

Attachment C.9.d #2

Pest Control
Price Sheet Bid #10-055

BLDG. NO.	LOCATION	Sq Ft	Kitchen	Lunch Rm.	Lunch Rm. W/Vending	Vending	MONTHLY PRICE	ANNUAL PRICE
BL 6565	Irvington Park Snack Bar, 41875 Blacow Rd	960					\$	-
BB 6570	Irvington Library, 41825 Greenpark Dr (Open: Wed 11-5)	5,607					\$	-
BF 6590	Fire Tactical Training Center, 7200 Stevenson Blvd	3,746					\$	-
BF 6591	Fire Tactical Training Tower, 7200 Stevenson Blvd (Exterior Only)	5,226					\$	-
BF 6610	Fire Station #7, 43600 Grimmer Blvd	9,244	Yes				\$	-
BF 6616	Fire Station #7 Storage Bldg, 43600 Grimmer Blvd	3,420					\$	-
BF 6650	Fire Station #3, 40700 Chapel Way	4,675	Yes				\$	-
BL 7515	Mission San Jose Park Restroom and Meeting Room, 41403 Mission Blvd.	752					\$	-
BL 7530	Olive Hyde Tiny Tots, 43327 Mission Blvd (Open Mon-Fri 9-12pm)	2,485	Yes				\$	-
BL 7531	Olive Hyde Art Gallery, 123 Washington Blvd (Open Wed-Fri 12:30-5:00p.m.)	1,900					\$	-
BL 7532	Olive Hyde Mission Room, 123 Washington Blvd (Open: Wed-Fri 12-5pm)	1,700	Yes				\$	-
BF 7540	Fire Station #4, 1000 Pine St	7,500	Yes				\$	-
BL 7552	Old Mission Park Restroom and Meeting Room, 1000 Pine St.	797					\$	-
BL 7573	Weibel Still House, 330 Stanford Ln. (Exterior Only)	1,000					\$	-
BL 7581	Higuera Adobe, 47300 Rancho Higuera Rd.	1,200					\$	-
BH 7815	Museum of Local History, 190 Anza St.	2,047					\$	-
BL 8605	Warm Springs Community Center, 47300 Fernald St	5,861	Yes				\$	-
BL 8610	Warm Springs Park Restroom and Meeting Room, 47300 Fernald St.	680					\$	-
BF 8680	Fire Station #5, 55 Hackamore Lane	6,000	Yes				\$	-
BF 8690	Fire Station # 11, 47200 Lakeview Blvd	10,375	Yes				\$	-
						Total	\$ -	\$ -

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

Storm Drain Inventory and Inspection Program

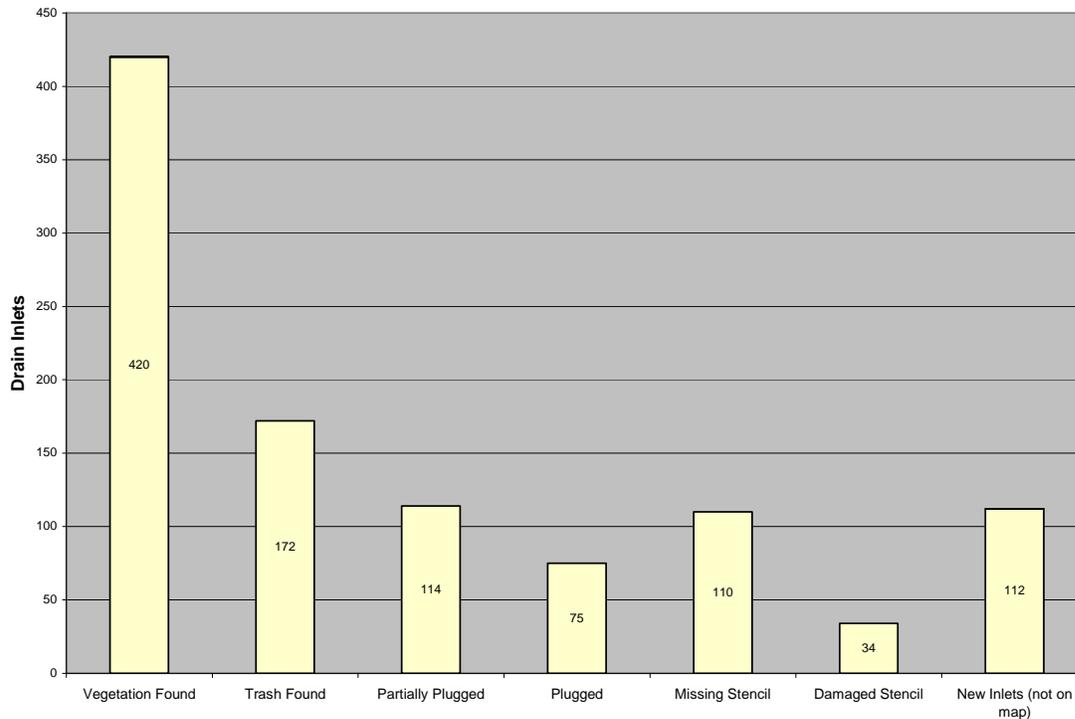
The City of Fremont (City) began a storm drain inventory and inspection program in August 2010 to provide site suitability data for trash capture devices that will comply with Minimum Full Trash Capture Device requirements due on July 1, 2014. Input data for each storm drain inlet inspection include:

- physical dimensions and characteristics of each storm drain inlet
- verification of City GIS storm drain inlet locations
- presence of trash and/or vegetation
- identification of plugged or partially plugged storm drains
- presence and condition of "No Dumping - Flows to the Bay" stencils

As of June 30, 2010, about one-third (2313) of city-owned storm drain inlets were inspected. Data gathered indicate that a significant amount of vegetation was found in 420 drain inlets.¹ Vegetation (mostly leaf material) accounted for all 75 "Plugged" drains and was the major contributor to 114 "Partially Plugged" drains. Trash (e.g., paper, plastic, glass and debris) was found in 172 drain inlets. The volume of trash found was quite small (generally 5 to 10 pieces of trash per inlet) and did not cause any "Plugged" drains. Inspections also identified 144 sites requiring new stencils. All blockages, missing/damaged stencils or other deficiencies noted were reported to City maintenance staff for resolution.

Inspection data are being used for a GIS site suitability analysis to prioritize inspection efforts and rank potential locations for new trash capture devices. For example, initial data show that most trash was found on busy urban corridors regardless of census tract income level. This information is shaping FY 2011/2012 inspection priorities that will focus on locations where urban corridors intersect with waterways that drain into San Francisco Bay.

Drain Inlet Survey Findings, August 2010 - June 2011
2313 Site Inspections



¹ We define significant vegetation as one-quarter of storm drain inlet vault capacity

Attachment C.11.a.ii ► Mercury - Staff Training Summary

*Note: Basis for "Total Number of Affected Inspectors" is full time equivalent (FTE) for employees involved with Mercury Controls: Union Sanitary District = 1.0

Training Date	Name	Topics Covered	Total Number of Affected Inspectors (Union Sanitary District)*	Number of Affected Inspectors in Attendance	Percent of Affected Inspectors in Attendance	Note
06/09/11	Stormwater Business Inspectors Workshop: Pollutants of Concern and Inspection Skills	Regulatory requirements, inspection technique and best management practices to reduce pollution from copper, mercury and PCBs	1	9	>100%	Total of seven attendees from Union Sanitary District and two attendees from City of Fremont Environmental Services

Attachment C.12.a.i,iii ► PCB - Ongoing Training

*Note: Basis for "Total Number of Affected Inspectors" is full time equivalent (FTE) for employees involved with PCB Controls: Union Sanitary District = 1.0

Training Date	Name	Topics Covered	Total Number of Affected Inspectors (Union Sanitary District)*	Number of Affected Inspectors in Attendance	Percent of Affected Inspectors in Attendance	Note
06/09/11	Stormwater Business Inspectors Workshop: Pollutants of Concern and Inspection Skills	Regulatory requirements, inspection technique and best management practices to reduce pollution from copper, mercury and PCBs. Inspectors were informed that PCB authority has always been retained by the Federal EPA. Amy Miller, USEPA Region 9, explained that very few PCB sources have been reported or identified, and urged inspectors to notify USEPA of PCB sources. Mark Johnson, SFBRWQCB, requested a concurrent notification. At this training, inspectors viewed sources of PCBs including transformers and high compression systems such as boilers. Inspectors learned that PCBs could also be found in paint and caulking.	1	9	>100%	Total of seven attendees from Union Sanitary District and two attendees from City of Fremont Environmental Services

Attachment C.13 ► Copper - Staff Training Summary

*Note: Basis for "Total Number of Affected Inspectors" is full time equivalent (FTE) for employees involved with Copper Controls: Union Sanitary District = 1.0

Training Date	Name	Topics Covered	Total Number of Affected Inspectors (Union Sanitary District)*	Number of Affected Inspectors in Attendance	Percent of Affected Inspectors in Attendance	Note
06/09/11	Stormwater Business Inspectors Workshop: Pollutants of Concern and Inspection Skills	Regulatory requirements, inspection technique and best management practices to reduce pollution from copper, mercury and PCBs	1	9	>100%	Total of seven attendees from Union Sanitary District and two attendees from City of Fremont Environmental Services

Business Name	Street Number	Street Name	Business Type
Autopia Car Wash	37505	Dusterberry Way	Auto - Car Wash
Fred's Car Wash	37726	Niles Blvd	Auto - Car Wash
Irwin's Car Wash	40750	Chapel Way	Auto - Car Wash
Pacific Car Wash	41080	Trimboli Way	Auto - Car Wash
Max Gas	39925	Mission Blvd	Auto Gas Station - Car Wash
Valero	4004	Mowry Avenue	Auto Gas Station - Car Wash
Chevron Service Station	5300	Mowry Ave	Auto Gas Station - Service & Wash
Radiance	34867	Ardenwood Blvd	Auto Gas Station - Service & Wash
Radiance Full Service Carwash	2950	Automall Pkwy	Auto Gas Station - Service & Wash
Super Station Chevron	43601	South Grimmer Blvd	Auto Gas Station - Service & Wash
Aim High Machining	4404	Enterprise Place	Auto Service - Machine Shop
Allied Carburetor Co	3710	Bonde Way	Auto Service - Machine Shop
EPM Engine Parts and Machine Shop	45405	Industrial Place	Auto Service - Machine Shop
Hitch and Weld	37400	Joseph St	Auto Service - Machine Shop
4 Caminos	3929	Thornton Avenue	Auto Service - Tires, Brakes, Mufflers
America's Tire Co	3850	Beacon Street	Auto Service - Tires, Brakes, Mufflers
Autopia Lube & Tune & Car Wash	4665	Peralta Blvd	Auto Service - Tires, Brakes, Mufflers
Big O Tires	38623	Fremont Blvd	Auto Service - Tires, Brakes, Mufflers
Big O Tires	42240	Fremont Blvd	Auto Service - Tires, Brakes, Mufflers
Bruce's Tire, Inc	2420	Prune Avenue	Auto Service - Tires, Brakes, Mufflers
Firestone Complete Auto Care	40861	Fremont Blvd	Auto Service - Tires, Brakes, Mufflers
Irvington Wheel & Brake	45499	Industrial Place	Auto Service - Tires, Brakes, Mufflers
Les Schwab Tire Center	36761	Fremont Blvd	Auto Service - Tires, Brakes, Mufflers
Midas	3741	Washington Blvd	Auto Service - Tires, Brakes, Mufflers
Midas	4045	Thornton Avenue	Auto Service - Tires, Brakes, Mufflers
Speedee Mufflers	3670	Thornton Avenue	Auto Service - Tires, Brakes, Mufflers
Universal Tires and Wheels	40648	Fremont Blvd	Auto Service - Tires, Brakes, Mufflers
Wheel Works	39270	Fremont Blvd	Auto Service - Tires, Brakes, Mufflers
Wheel Works	40975	Albrae Street	Auto Service - Tires, Brakes, Mufflers
Auto Pro Detailing	41571	Albrae Street	Auto Service - Wash & Detail
Bay Area Auto Detail	42400	Boyce Road	Auto Service - Wash & Detail
Brothers Detail Center	4200	Peralta Blvd	Auto Service - Wash & Detail
AWA DVD Inc	5015	Brandin Ct	Electronics - Media Manufacturing
Global Publishing Inc	4415	Technology Drive	Electronics - Media Manufacturing
Seagate Magnetics #3	47010	Kato Road	Electronics - Media Manufacturing

Alta Manufacturing, Inc	47650	Westinghouse Drive	Electronics - Printed Circuit Boards
Applied Thin Film Products	3439	Edison Way	Electronics - Printed Circuit Boards
Intellect Lab	48521	Warm Springs Blvd	Electronics - Printed Circuit Boards
Macrotron Systems, Inc	40963	Encyclopedia Cir	Electronics - Printed Circuit Boards
Sunrise Electronics, Inc	44358	Old Warm Springs Blvd	Electronics - Printed Circuit Boards
Air Liquide	5121	Brandin Court	Electronics - Semiconductor
Analog Semiconductor Corp	4042	Clipper Court	Electronics - Semiconductor
Calogic Corporation	237	Whitney Place	Electronics - Semiconductor
EXAR Corporation	48760	Kato Road	Electronics - Semiconductor
G E Infrastructure Sensor	1055	Mission Court	Electronics - Semiconductor
Intevac	4287	Technology Drive	Electronics - Semiconductor
Lam Research Corp CA/30	46413	Landing Pkwy	Electronics - Semiconductor
Lam Research Corporation	46595	Landing Parkway	Electronics - Semiconductor
Lam Research Corporation	47900	Bayside Parkway	Electronics - Semiconductor
Lam Research Corporation—Building CA-1	4650	Cushing Parkway	Electronics - Semiconductor
Lam Research Corporation--Building CA-2	4540	Cushing Parkway	Electronics - Semiconductor
Quicksil	45738	Northport Loop	Electronics - Semiconductor
Solyndra LLC Bldg 1	47700	Kato Road	Electronics - Semiconductor
Solyndra LLC Bldg 4	901	Page Road	Electronics - Semiconductor
Volterra Semiconductor Corporation	47467	Fremont Blvd	Electronics - Semiconductor
Western Digital Technologies	44100	Osgood Road	Electronics - Thin Film Media
Ikanos Communications	47669	Fremont Blvd	Electronics-Semiconductor R &D
Lam Research/CA3	4400	Cushing Parkway	Electronics-Semiconductor R &D
Senergen Devices Inc	45500	Northport Loop West	Electronics-Semiconductor R &D
All Bay Powder Coating	44711	S Grimmer Blvd	Metals - Finishing
Global Plating, Inc	44620	Grimmer Blvd	Metals - Finishing
IMT International	45473	Warm Springs Blvd	Metals - Finishing
A&D Precision	4145	Business Center Drive	Metals - Machine Shop
Alco Machining Com	44865	Fremont Blvd	Metals - Machine Shop
Allied Manufacturing Corporation	45200	Industrial Dr	Metals - Machine Shop
American Tooling and Machine	45554	Industrial Place	Metals - Machine Shop
AVP Technology	4140	Business Center Drive	Metals - Machine Shop
B & G Precision Inc	45450	Industrial Pl	Metals - Machine Shop
Bennett Tool and Machine	3490	Union Street	Metals - Machine Shop
Best Pro Machining	45999	Warm Springs Blvd	Metals - Machine Shop
C&H Enterprises	801	Boggs Avenue	Metals - Machine Shop

CD Machine	45961	Warm Springs Blvd	Metals - Machine Shop
CDS Engineering	40725	Encyclopedia Circle	Metals - Machine Shop
Complete Machine Solution Inc	44711	S Grimmer Blvd Unit F	Metals - Machine Shop
Condor Manufacturing	44755	S Grimmer Blvd	Metals - Machine Shop
Custom Micro Machining	707	Brown Road	Metals - Machine Shop
Danko Tool & Die	45999	Warm Springs Blvd	Metals - Machine Shop
DEE Machining and Engineering	45961	Warm Springs Blvd	Metals - Machine Shop
Doon Manufacturing	45961	Warm Springs Blvd	Metals - Machine Shop
Equipment Machining Corporation	45979	Warm Springs Blvd	Metals - Machine Shop
GI Mold Corp	43353	Osgood Rd	Metals - Machine Shop
HPM Turnkey Manufacturing	3135	Osgood Court	Metals - Machine Shop
Image Precision Machine	1400	Fulton Pl	Metals - Machine Shop
Infinity Quick Turn	4063	Clipper Ct	Metals - Machine Shop
Interface Quartz Products Co	2718	Prune Ave	Metals - Machine Shop
J B Manufacturing	45979	Warm Springs Blvd	Metals - Machine Shop
Jamm Industrial Enterprises	4396	Enterprise Place	Metals - Machine Shop
JN Machine	44777	South Grimmer Blvd	Metals - Machine Shop
Kal-C Precisions, Inc	44250	Old Warm Springs Blvd	Metals - Machine Shop
KNT Manufacturing	4220	Business Center Drive	Metals - Machine Shop
KTC Engineering	3636	Edison Way	Metals - Machine Shop
Land Metal Precision	43651	S Grimmer Blvd	Metals - Machine Shop
LVT Manufacturing	3684	Edison Way	Metals - Machine Shop
Martinek Manufacturing	42650	Osgood Road	Metals - Machine Shop
Master Kraft Machining, Inc	850	Corporate Way	Metals - Machine Shop
MD Machine	49151	Millmont Drive	Metals - Machine Shop
Mecoptron Inc	3115	Osgood Court	Metals - Machine Shop
Milltech Machining	45300	Industrial Drive	Metals - Machine Shop
Numeric Machine	4441	Enterprise Street	Metals - Machine Shop
PB Machining	3632	Edison Way	Metals - Machine Shop
PD Precision Machining	44865	Fremont Blvd	Metals - Machine Shop
Pro Fab	45300	Industrial Pl	Metals - Machine Shop
Prominex American Surgical Dwigs	44777	Grimmer Blvd	Metals - Machine Shop
Qualtec Machining	4396	Enterprise Pl	Metals - Machine Shop
R & D Tech	37355	Blacow Rd	Metals - Machine Shop
Reliance Machine Products	4265	Solar Way	Metals - Machine Shop
Sharp Dimensions	42960	Osgood Road	Metals - Machine Shop

Steelhead Metal Works	45973	Warm Springs Blvd	Metals - Machine Shop
T & D Precision	44875	Industrial Dr	Metals - Machine Shop
T & H Machining	44865	Fremont Blvd	Metals - Machine Shop
Techno Metal	43191	Osgood Road	Metals - Machine Shop
Tronson Manufacturing #4	45383	Industrial Place	Metals - Machine Shop
True Tech	4050	Technology Pl	Metals - Machine Shop
Ultratech Precision	3277	Seldon Ct	Metals - Machine Shop
VTN Manufacturing	901	Boggs Terrace	Metals - Machine Shop
Ym Mfg, Inc	4160	Business Center Drive	Metals - Machine Shop