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County of Alameda
Alameda County Flood
Control and Water
Conservation District
Zone 7 Water Agency

CITY OF HAYWARD
FISCAL YEAR
2011-2012 ANNUAL
REPORT OF
STORMWATER
PROGRAM
IMPLEMENTATION

Submitted to:
California Regional Water
Quality Control Board, San
Francisco Bay Region
[September 17, 2012]



September 17, 2012

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

Subject: City of Hayward 2011-2012 Annual Report of Stormwater Program Implementation
for the Alameda Countywide Clean Water Program

Dear Mr. Wolfe:

Attached please find the City of Hayward's 2011-2012 Annual Report of Stormwater Program Implementation for the Alameda Countywide Clean Water Program, for the period of July 1, 2011 to June 30, 2012.

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

If you have questions regarding the content of this report, please contact Debra Kunisawa at (510) 881-7960.

Sincerely,

Alex Ameri
Director of Public Works
Utilities and Environmental Services

Enclosure

DEPARTMENT OF PUBLIC WORKS/UTILITIES & ENVIRONMENTAL SERVICES
WATER POLLUTION SOURCE CONTROL

24499 Soto Road, Hayward, CA 94544-1430
Tel: 510/881-7900 • Fax: 510/881-7903 • TDD: 510/247-3340

ATTACHMENT B

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Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Hayward			
Population:	147,113			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2009-0074			
Reporting Time Period (month/year):	July / 2011 through June / 2012			
Name of the Responsible Authority:	Alex Ameri		Title:	Director of Public Works - Utilities and Environmental Services
Mailing Address:	777 B Street			
City:	Hayward	Zip Code:	94541	County: Alameda
Telephone Number:	510-583-4720		Fax Number:	510-583-3610
E-mail Address:	Alex.ameri@hayward-ca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):	Debra Kunisawa		Title:	Water Pollution Control Administrator
Department:	Public Works – Water Pollution Source Control			
Mailing Address:	24499 Soto Road			
City:	Hayward	Zip Code:	94544	County: Alameda
Telephone Number:	510-881-7960		Fax Number:	510-881-7903
E-mail Address:	Debra.kunisawa@hayward-ca.gov			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Street department staff actively participates in all ACCWP events. Street maintenance Department and Corporation yard compliance listed below.

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:

<input checked="" type="checkbox"/>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	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:

<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	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
X	Control of discharges from graffiti removal activities
X	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
X	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:

C.2.d. ► Stormwater Pump Stations

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

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Tennyson Road Underpass	12/07/2011	7.7		

¹ DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:
 No D.O. levels below 3 mg/L.

Summary:
 City of Hayward has 5 Pump Stations that pump stormwater into stormwater collection systems and/or dry creeks immediately downstream. Hence they are exempt from DO monitoring. During the reporting period, the Tennyson Road Underpass Pump Station was constantly running because it has water from an underground stream. The other stations are usually not operational unless there is rain.

Attachments:

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
East Harder Road Underpass	07/06/2011	<.5	No	No	No	No
	02/23/2012	<.5	No	No	No	No
West Harder Road Underpass	07/06/2011	<.5	No	No	No	No
	02/23/2012	<.5	No	No	No	No
D Street Underpass	07/06/2011	<.5	No	No	No	No
	02/23/2012	<.5	No	No	No	No
Orchard Avenue Underpass	07/06/2011	<.5	No	No	No	No
	02/23/2012	<.5	No	No	No	No
Tennyson Road Underpass	07/06/2011	<.5	No	No	No	No
	02/23/2012	<.5	No	No	No	No

C.2.e. ► Rural Public Works Construction and Maintenance	
Does your municipality own/maintain rural ² roads:	<input checked="" type="checkbox"/> X 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"/> X	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input checked="" type="checkbox"/> X	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input checked="" type="checkbox"/> X	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input checked="" type="checkbox"/> X	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input checked="" type="checkbox"/> X	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input checked="" type="checkbox"/> X	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"/> X	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: Street Maintenance Staff prioritizes rural roads during our annual pre and post winter inspections. Our goal in doing so, is to eliminate erosion in these areas.	

² 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
City of Hayward- 24505 Soto Rd	10/3/2011	All items were in their correct areas and placed in secondary containment devices where necessary.	Monthly inspections and clean-ups should they be necessary.

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

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:
 None; New Development and Redevelopment section of the Countywide program's FY 11-12 Annual Report includes 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 see completed Table C.3.b.v.(1).

C.3.iii(3) Low Impact Development Reporting

(For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.

Effective December 1, 2011, City's policies/procedure for new projects is to implement the use of Low Impact Development measures such as rain barrels and cisterns, green roofs, permeable pavements, preserving undeveloped open space, biotreatment through rain gardens, bioretention units, bioswales, and planter/tree boxes.

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

(For FY 11-12 Annual Report only) Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.? **Yes.** **No**

If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.

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

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

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 attached table C.3.h.iv.(1).
(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: Similar to last year, the majority of inspections conducted were routine, post-installation, verification inspections of stormwater treatment systems and Hydromodification Management (HM) controls. Inspections were roughly divided between vault-based and biotreatment systems this year whereas last year vault-based treatment systems inspections predominated. Similar to last year, common problems encountered this year during inspections were minor amounts of standing water, particularly in vault-based treatment systems, mainly attributable to irrigation water. Similar to last year, during a few inspections minor amounts of trash, debris & sediment were noted in treatment systems. A couple biotreatment systems were noted to have minor areas of erosion; one of the two biotreatment systems inspected has still not established a mature ground cover to adequately prevent all soil erosion and sediment migration problems. As noted in previous reports, recently installed vegetated swales and bioentention areas typically have some soil exposure issues due to immature

vegetation, which result in erosion and sediment migration issues. Like last year, most of the stormwater treatment systems were not found to need any additional maintenance activities outside of regularly scheduled periodic maintenance. One site operator was required to remove trash from their bioswale, which was confirmed to have been done via a follow up inspection. A follow up inspection at another site confirmed that damaged drain inserts were repaired or replaced as required.

(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:

Property owners continue to fall short of their requirements to submit periodic Treatment Measure O&M Reports in a timely fashion to the Department of Public Works - Engineering & Transportation Services (PW-E&TS) Division. This is particularly true of sites where the property ownership has changed even though the original Stormwater Treatment Measure Operation & Maintenance (SW TM O&M) Agreement is transferred to the new owner with the property deed records. As a result, it is difficult to determine whether maintenance issues discovered by WPSC Inspectors are a result of inadequate maintenance or accumulation of normal amounts of accumulated debris, etc. PW-E&TS Division staff continues to send out reminder letters to property owners but enforcement to ensure compliance with City reporting requirements is no longer being proposed. When Department of Public Works – Utilities & Environmental Services (PW-U&ES) Division Inspectors in the Water Pollution Source Control (WPSC) Program encounter a maintenance problem during periodic O&M verification inspections, the O&M operator is contacted to provide maintenance records (if records have not been provided by PW-E&TS) &/or an enforcement action including a notice to clean is sent to the O&M operator. WPSC is in the process of upgrading its stormwater treatment measure inspection program electronic tracking system from a spreadsheet to a relational database management system; this project should be completed soon and the new database will be populated and in use during the next stormwater year. The City will continue to monitor the program to meet all MRP requirements and to determine if any changes or additional improvements are warranted.

(4) During the reporting year, did your agency:

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	X	Yes		No
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No

If you answered "No" to any of the questions above, please explain:

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 ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
Tract 8084	22471-22491 Maple Court/"A" Street	Maple Ct. Homes, LLC	N/A	Mixed use retail and 44 condos on 4 story bldg.	San Lorenzo Creek	0.57	0.57	0	0	24,652	24,652
Tract 8086	Middle Lane & Saklan Road/Eden Avenue	Dutra Enterprise	N/A	144 Single Family Homes	San Francisco Bay	10.90	10.90	325,000	0	40,000	365,000
Tract 7991	376 C Street/Myrtle Street	Urban Dev. Group	N/A	57 Single Family Homes	Sulphur Creek	3.71	3.71	13,805	0	77,580	91,385
Temp. Parking Lot	3777 Depot Road/Cabot Boulevard	Baliard, Biehl & Kaiser Hayward Inc.	N/A	Industrial Parking Lot	San Francisco Bay	2.07	2.07	86,330	0	0	86,330
Glad Tidings Parking Lot	27746 Tyrrell Avenue/Beryl Place	Glad Tidings Church	N/A	New Parking Lot	Ward Creek	0.42	0.42	11,923	0	0	11,923
Hayward Toyota Parking Lot	24773 Mission Blvd./Orchard Avenue	Auto Mission Ltd.	N/A	Redo Parking Lot & new car wash facility	Zelle Creek	1.44	1.44	57,192	0	59,892	117,084
Public Projects											
None	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0

⁹ Include cross streets

¹⁰ 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".

¹¹ 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.

¹² State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

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

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

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

¹⁶ 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 ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects										
Tract 8084	9/2/11	5/29/12	Storm Drain Stenciling & Efficient L. I. S.	Existing trees	F.T. Planter & Bioretention	O. & M. A. with homeowners	3	No alternative compliance was used	City staff review project design	Less than one acre and not located in a susceptible area
Tract 8086	9/2/11	11/15/11	Storm Drain Stenciling & Efficient L. I. S.	Existing trees	F.T. Planter & Bioretention	O. & M. A. with homeowners	2.c	No alternative compliance was used	City staff review project design	Not located in a susceptible area
Tract 7991	3/11/11	7/12/11	Storm Drain Stenciling & Efficient L. I. S.	Existing trees	B.F.T. Planter, Bioretention & Media Filter	O. & M. A. with homeowners	1.b	No alternative compliance was used	City staff review project design	Not located in a susceptible area
Temp. Parking Lot	1/30/12	2/29/12	Storm Drain Stenciling & Efficient L. I. S.	Gravel was used in lieu of asphalt	Bioretention	O. & M. A. with private landowner	1.a	No alternative compliance was used	City staff review project design	Located on tidally influenced exempt area
Glad Tidings Parking Lot	2/22/12	5/7/12	Storm Drain Stenciling & Efficient L. I. S.	Compact parking to minimize space	Bioretention	O. & M. A. with private landowner	1.a	No alternative compliance was used	City staff review project design	Less than one acre and not located in a susceptible area
Hayward Toyota Parking Lot	11/17/11	12/22/11	Storm Drain Stenciling & Efficient L. I. S.	Compact parking to minimize space	Bioretention	O. & M. A. with private landowner	2.b	No alternative compliance was used	City staff review project design	Not located in a susceptible area

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

¹⁸ 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.

¹⁹ 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.

²⁰ 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.).

²¹ 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.

²² 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).

²³ 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.

²⁴ 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.

²⁵ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁶ If HM control is not required, state why not.

²⁷ 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.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
Public Projects										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Comments:

²⁸ For public projects, enter the plans and specifications approval date.

²⁹ 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.

³⁰ 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.

³¹ 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.).

³² 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.

³³ 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).

³⁴ 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.

³⁵ 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.

³⁶ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁷ If HM control is not required, state why not.

³⁸ 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.h.iv.(1) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
Temp. Parking Lot	3777 Depot Road	Yes	Property Owner	5/1/12	Scheduled	onsite Bioretention	Proper installation	None	Follow-up on wet season
Glad Tidings Parking Lot	27746 Tyrrell Avenue	Yes	Property Owner	6/19/12	Scheduled	onsite Bioretention	Proper installation	None	Follow-up on wet season
Stonebrae L.P.	23 Stonebrae Country Club Dr.	No	John Sabine	7/14/11	1 st post-installation	onsite 3 Extended Detention Basins	1- low water level 2- no problems noted 3- minimal amount of trash, sediment and standing water	None	Trash consists of a bucket and a sandbag
JCL Investments, LLC (Rigatoni's Restaurant)	20511 Hesperian Blvd.	No	JCL Investments, LLC, Ray Bartolomucci	7/15/11	Routine post-installation	onsite Vegetated Swales, Drain Insert	No problems noted	None	Access issues: insert bolted down & obstructed by landscaping. No evidence of pollutants in downstream SDI.
Smart & Final	1044 Sueirro St.	No	Hayward Executive Airport, City of Hayward	7/19/11	Routine post-installation	onsite 3 Vegetated Swales	Erosion noted in some portions of the swales	None	N/A
Singh & Kaur	25134 Muir St.	No	Devinder Singh & Kamaldeep Kaur Sandhu	7/19/11	Routine post-installation	onsite Vegetated Swale	Trash in swale; no other problems noted	Written Warning Notice	Notice to Clean
Singh & Kaur	25134 Muir St.	No	Devinder Singh & Kamaldeep Kaur Sandhu	6/14/12	Follow-up post-installation	onsite Vegetated Swale	No problems noted	None	Trash was removed from swale
SSC Property	2525 Whipple Rd.	No	SSC Property	7/21/11	Routine	onsite	No problems noted	None	N/A

³⁹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴⁰ State the responsible operator for installed stormwater treatment systems and HM controls.

⁴¹ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴² 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.

⁴³ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁴ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

C.3.h.iv.(1) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
Holdings, Inc.			Holdings, Inc.		post-installation	Vegetated Swale, Extended Detention Basin			
Braddock & Logan	Tract 7498, West of Old Oak Lane near Sulphur Creek culvert	No	Braddock & Logan	10/7/11	1 st post-installation	onsite 2 Vortex Separators	Center chamber of both units have minimal amounts of trash and standing water; no other problems noted	None	site visit also conducted in 09/10 but stormwater treatment measures were not yet constructed
Hayward Grand Masjid	29414 Mission Blvd.	No	Dean Ahmadyar (Hayward Grand Masjid)	11/15/11	1 st post-installation	onsite 2 Tree Well Filters	No problems identified; site visit also conducted last year prior to project completion	None	Only 2 of 3 tree well filters indicated in SW TM O&M Agreement identified onsite
Mt. Eden Partners [KB Homes]	Tract 7657, Eden Ave. & Saklan Rd.	No	Eden Point HOA	11/16/11	1 st post-installation	onsite 3 Vegetated Swales, Media Filter (MP-40)	Recent installation issues: some soil erosion due to immature vegetation; minor amount of standing water in media filter; no other problems noted	None	site visit also conducted in 09/10 but stormwater treatment measures were not yet constructed
Grand Terrace II	Tract 7440, Dean St. near Kingsford St.	No	Grand Terrace II HOA, Kevin Ma	12/12/11	Routine post-installation	onsite Vortex Separator	Minimal amount of standing water; no other problems noted	None	Rubberized sorbents employed in unit
Pentecostal Communion, Inc.	500 Harris Rd.	No	Pentecostal Church	12/19/11	Routine post-installation	onsite Vortex Separator	Minimal amount of standing water; no other problems noted	None	Property in foreclosure; unit not serviced but is very clean; no maintenance needed
Sara Conner Court, L.P.	32520 - 32550 Pulaski Dr.	No	HOA	12/19/11	Routine post-installation	onsite Vortex Separator	Minimal amount of floating debris & standing water; no other problems noted	None	N/A
Grand Homes LLC	22879 Grand St.	No	Paul Wong , Grand Homes LLC	6/14/12	Follow-up post-installation	onsite 2 Drain Inserts (MP-52)	The inserts are in place and functioning normally; no problems identified	None	Follow-up inspection conducted to confirm that the drain inserts were repaired or replaced
Ryland Homes	22810 Atherton St.	No	Ryland Homes HOA	6/14/12	Routine post-	onsite 3 Vortex Separators	Minimal amount of standing water; no other problems	None	N/A

C.3.h.iv.(1) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
					installation		noted		
SRE California – 2, LLC (Hayward Honda)	24919 Mission Blvd.	No	SRE California – 2, LLC	6/14/12	Routine post-installation	onsite Vortex Separator	Minor amount of trash & standing water; no other problems noted	None	Maintenance service performed in January 2012
Khalid Khokhar	3059 Chronicle Ave.	No	Khalid Khokhar	6/15/12	Routine post-installation	onsite Vortex Separator	Minimal amount of standing water; no other problems noted	None	N/A
Hayward Whipple Associates, LLC	30150 Industrial Parkway SW	No	Hayward Whipple Associates, LLC, Donald F. Imwalle	6/25/12	Routine post-installation	onsite Vortex Separator, 2 Vegetated Swales, Detention Pond	Minor amount of trash & standing water in vortex separator; no other problems noted	None	N/A

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – December 1, 2011 – June 30, 2012												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁵	Status ⁴⁶	Description ⁴⁷	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁸	LID Treatment Reduction Credit Available ⁴⁹	List of LID Stormwater Treatment Systems ⁵⁰	List of Non-LID Stormwater Treatment Systems ⁵¹
									Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁴⁵ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

⁴⁶ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴⁷ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁸ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵⁰ List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁵¹ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

The Business Inspection Plan and facilities lists have been updated for 2012/2013. A list of all of the industrial and commercial businesses located within Hayward’s jurisdiction that may require inspection has been extracted from the Microsoft® Access ACCWP Facility Inspection Database to meet the requirements of MRP Provision C.4.b.iii. The list of Hayward SW Facilities Scheduled for Inspection 2012/2013 is an excerpt of an Excel spreadsheet annual stormwater inspection tracking log. Inspection dates are color coded in this inspection log to assist in tracking the timely follow-up to non-compliant inspections. All facilities issued enforcement actions, including verbal warnings, are reinspected in a timely fashion until the facility returns to a compliant status. All industrial and commercial facilities that have had illicit discharges in the previous stormwater year are added to the facility inspection list for the current fiscal year. Additional MRP reporting requirements are met utilizing the inspection log business category coding field or by implementing the procedural changes recommended by the ACCWP Database Work Group when utilizing the Microsoft® Access ACCWP Facility Inspection Database. Due to ongoing City budget problems resulting from the economic downturn in recent years, WPSC Program staff remains at reduced levels. While the total internal stormwater inspection commitments will remain approximately the same as those set for 2011/12, the official commitment list submitted for 2012/13 has been reduced to ensure that all sites on the list are inspected in the upcoming stormwater year. When staffing levels return to normal, the commitment list(s) will be increased to ensure that all sites that could reasonably be considered to cause or contribute to pollution of stormwater runoff are inspected at least once every five years. The majority of WPSC Inspection staff will be attending the Alameda Countywide Clean Water Program Annual Inspector Workshop scheduled to be conducted prior to the end of the 2012 calendar year. All WPSC Inspection staff have been provided with new BMP hand-outs and given directions to access the new ACCWP Members Only website which contains all BMP hand-outs. See details in C.4.d.iii. below.

See the Industrial and Commercial Site Controls section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report for a summary of Program highlights.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	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 - *Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database*

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

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

See attachment - *Hayward SW Facilities Scheduled for Inspection 2012/2013*

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	193	
Total number of inspections conducted	227	
Number of violations (excluding verbal warnings)	3	
Sites inspected in violation	23	12%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	28	100%

Comments:

Counts listed under "sites inspected in violation" are the total number of sites that have had any violations, including verbal warnings, over the course of the fiscal stormwater year. Multiple violations per inspection per site are only counted as one violation or enforcement action (EA); each infraction is listed on the single EA. While more than one EA may be given to a single site over the course of multiple inspections, the total number "sites inspected in violation" does not double count each individual site. 28 EAs were issued in 2011/2012 at 23 sites (as reported above).

All violations were resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner. A couple of cases were resolved in less than 20 working days (16 & 18 days) due to the need to purchase and install equipment to implement BMPs. In a few other instances, due to staff vacations and scheduling conflicts, 1- 3 additional days elapsed (11 to 13 days total) before a follow-up confirmation inspection could be conducted.

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)	1
Potential discharge and other	27
Comments: Similar to the explanation of counts listed under “sites inspected in violation” in C.4.c.iii.(1) above, multiple discharge streams per site are only counted as one discharge per inspection per site; only one violation or enforcement action (EA) would be noted with each illicit discharge stream infraction documented on the single EA.	

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) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁷
Level 1	Verbal Warning	25	89%
Level 2	Warning Notice	2	7%
Level 3	Notice of Violation	0	0%
Level 4	Administrative Citation	1	4%
Total		28	100%

⁴⁶ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁷ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

Business Category⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Automotive Related	0	2
Construction/Contracting	0	0
Food Service	0	4
Industrial	0	0
Machine Shop	0	0
Miscellaneous Manufacturing	0	0
Mobile Cleaners	0	0
NOI Facilities - Mandatory	0	2
NOI Facilities - Conditional	1	11
Other Permits	0	0
Parking Lots	0	0
Pest Control	0	0
Printing	0	0
Schools	0	0
Storage	0	0
Transportation/Corporation Yards	0	0
Utility	0	0
Wholesale/Retail	0	0
Miscellaneous	0	3
Stormwater Permitted (neither Conditional nor Mandatory SIC Code)	0	0
Stormwater Permitted - Mandatory SIC Code	0	4
Stormwater Permitted - Conditional SIC Code	0	1

⁴⁸ List your Program's standard business categories.

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:

American Metal Land Auto Inc., 2489 Technology Dr. – closed/out of business
 Fry's Metals, 1845 W. Winton Ave. - may qualify for N.E.C.
 Technichem, 2349 Lincoln Ave. - may qualify for N.E.C.
 Tournesol Siteworks, 30955 San Antonio St.
 Trimac Transportation, 3751 Breakwater Ave. - may qualify for N.E.C.

Due to a change in policy directive from the RWQCB, all facilities inspected during this reporting period with mandatory SIC Codes but no exposure issues have been instructed to submit NOI applications along with No Exposure Certification (N.E.C.) forms and are included in this non-filer section as of this 2011-2012 Annual Report. A list of facilities that were previously instructed to file a N.E.C. form when the forthcoming General Industrial Stormwater Permit is renewed as per past RWQCB contact directive was provided to the RWQCB on 11/9/11.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
IIDC Subcommittee Meetings	Bi-monthly	Architectural Copper, Mobile Cleaners	Program Administrator)	0%
Alameda Countywide CWP Annual Inspector Workshop	To be held prior to the end of the 2012 calendar year	Participants will receive updates on the revised CASQA Industrial BMP Handbooks and the new Statewide Industrial General Permit; illicit discharge follow-up procedures and pollutants of concern		

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

Program Highlights

Provide background information, highlights, trends, etc.

Routine surveys were conducted during the stormwater year for illicit discharges and illegal dumping in above ground check points and storm drain catch basins. City staff continue to participate in the Clean Water Program Industrial & Illicit Discharge Control Subcommittee. WPSC has maintained an electronic Microsoft® Access database since 2004 to track illicit discharge investigations, stormwater surveys, and stormwater enforcement actions. The illicit discharge reports in the database were modified from the ACCWP illicit discharge/spill response investigation forms. The spill and discharge complaint tracking system contains all of the information required under the new MRP reporting requirements. Until recently, the database did not contain a field to differentiate between discharges that enter the stormwater collection system, which includes the gutter, from those that make it into storm drain inlets and/or receiving waters; however, Inspectors reported this information as a matter of routine in the inspection comments. Near the end of FY 11/12, a new section was added to the report form in the illicit discharge database, which requires the Inspectors to check a box if the discharge reached the storm drain/ or receiving waters. If this field is checked Yes, then details are provided in an adjacent field to facilitate future periodic reporting.

See the Illicit Discharge and Inspection section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report for summary of Program highlights.

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
City of Hayward Water Pollution Source Control	Main office line w/ voicemail manned during office hours	(510) 881-7900
City of Hayward Police Department	24/7 Emergency Dispatch	(510) 293-7000
City of Hayward Water Pollution Control Facility	Emergency Number connected to WPCF staff via cell phones 24/7	(510) 293-5398
See attached <i>City of Hayward Spill Response Emergency Contact List</i> for complete list		

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:

As with all reported illicit discharges, staff investigate illicit discharge incidents caused by mobile businesses in the City, issue enforcement as necessary, and provide BMP handouts for mobile cleaning activities as well as information about the BASMAA Mobile Surface Cleaners Program. If other agencies contact the City regarding issues with mobile businesses that maintain a facility in the City's jurisdiction, then contact is made with the facility to educate them about proper stormwater BMPs for mobile operations.

All City of Hayward personnel that conduct sidewalk/plaza maintenance and pavement washing are BASMAA certified; all contractors hired by the City to conduct surface cleaning are either BASMAA certified or are in compliance with the MRP by implementing the BMPs included in BASMAA’s Mobile Surface Cleaner Program.

During development of the business inspection plan for FY 11/12, the 2011 Hayward Business Directory was searched to include a number of automotive washers and detailers to the year’s inspection commitment list. When it was determined that the business address was a mobile cleaner operating out of a private residence, these businesses were identified as such and archived in the inspection database for future outreach efforts after implementation of the expanded BASMAA mobile business program in FY 12/13.

Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program’s FY 11-12 Annual Report for a description of efforts by countywide committees/work group and the BASMAA Municipal Operations Committee to address mobile businesses.

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:

During FY 2011/12 WPSC staff surveyed 9 high priority areas and 17 low to medium priority areas throughout the City. A total of 326 screening points were inspected during the surveys, including 46 industrial, 92 commercial and 188 residential screening points. There were no illicit discharges identified during the field surveys aside from exempt sources, such as irrigation water, groundwater infiltration, and individual residential car washing.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1)) Actual confirmed spills/discharges	43	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	7	16%
Discharges resolved in a timely manner (C.5.f.iii.(3))	43	100%

Comments:

Discharges or spills detected by Street Maintenance staff during annual inspection and cleaning of storm drain catch basins are reported to and followed up on by WPSC Inspectors. In addition to illicit discharges detected during stormwater field surveys, WPSC Inspectors are trained to note and report discharges whenever they are in the field, and many commercial and industrial areas have ongoing review from WPSC staff presence there. In addition to published phone numbers and email addresses to report spills, complaints are also forwarded to WPSC via messages entered in the City’s online Access Hayward Citizen Relationship Management (CRM) system. The City’s illicit discharge database includes a section to record materials reported and actual materials found in the field. The report form contains fields which indicate if a reported illicit discharge was not found or is exempt from stormwater regulations. Until recently, the illicit discharge database did not contain a field to differentiate between

discharges that enter the stormwater collection system, which includes the gutter, from those that make it into storm drain inlets and/or receiving waters; however, Inspectors reported this information as a matter of routine in the inspection comments. Near the end of FY 11/12, a new section was added to the report form in the illicit discharge database, which requires the Inspectors to check a box if the discharge reached the storm drain/ or receiving waters. If this field is checked Yes, then details are provided in an adjacent field to facilitate future periodic reporting. WPSC Inspection staff stock granular absorbent in their vehicles and deploy it as necessary upon their arrival to prevent or abate discharges that may reach the storm drain. Almost all discharges are abated prior to reaching receiving waters.

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

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

For FY 2011/12, a total of 58 spill incidents were reported to WPSC. Each potential illicit discharge incident was investigated, and WPSC Inspectors confirmed 43 actual spills or discharges. A total of 48 materials/pollutants were found during investigation of spill reports by the City. The tally for each type of material/pollutant identified during the spill incidents were as follows:

- 2 Paint
- 1 Concrete
- 1 Construction Debris
- 6 Food Wastes
- 1 Yard Wastes
- 1 Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc.
- 3 Concrete Cutting Slurry/Wash Waters
- 6 Other Wash Waters
- 6 Sewage
- 13 Automotive Fluids (non-accident related discharges)
- 8 Other (as indicated on reports): groundwater (2), refrigeration/AC condensate (2), washing machine discharge, solvents, dust control runoff, unknown substance (referred to Alameda County)

Most illicit discharges were abated the same day they were reported. While most discharges did not reach receiving waters or MS4 storm drain inlet catch basins, many of the discharges had reached the gutter or onsite stormwater swales considered part of the stormwater sewer collection system. The major type of discharge material found was automotive fluids, followed by various wash waters, food wastes, and sewage. Three discharges (raw milk, diesel fuel, & industrial food processor wastewater) entered flood control channels; clean-up of these discharges was conducted by environmental contract companies and coordinated with the flood control district. Four discharges (residential laundry washing machine & sink, commercial/restaurant building exterior wash water, commercial food waste, & industrial food processor wastewater) entered MS4 storm drain inlets; the residential discharge was subsequently rerouted to the sanitary sewer system, the restaurant discharge was ceased, the commercial food waste was cleaned, and the industrial sewer lateral was cleared with clean-up of the stormwater sewer conducted by an environmental contract company.

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	10	11
Comments:		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁹	% of Total Violations⁵⁰
Erosion Control	4	21%
Run-on and Run-off Control	0	0%
Sediment Control	14	74%
Active Treatment Systems	0	0%
Good Site Management	1	5%
Non Stormwater Management	0	0%
Total	19	100%

⁴⁹ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

⁵⁰ 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) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁵²
Level 1	Verbal	18	95%
Level 2	Written	1	5%
Level 3	N/A	0	0%
Level 4	N/A	0	0%
Total			100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

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)	20	100% ⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁴
Total number of violations for the reporting year ⁵⁵	20	100%
Comments: 17 violations corrected within 10 days, 3 others corrected within 30 days.		

⁵¹ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵³ 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.

⁵⁴ 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.

⁵⁵ 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.6.e.iii.(2) ► Evaluation of Inspection Data

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

Description:

Similar to last year, private development remains slow with the economic downturn. Russell City Energy Center & corresponding PG&E substation were the only active private development where grading took place. Other private sites that have shut down were inspected to ensure BMPs were in place and working properly. City project, Route 239 Corridor Improvements, was actively tracked through this reporting year. Like last year, there were no unusual issues with tracking this year.

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:

City of Hayward Construction Inspectors are a highly motivated group. They all keep an eye on their assigned projects whether or not they are on site to specifically perform a storm Water inspection.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Clean Water Program’s Construction Inspection Workshop – Understanding the Requirements & Enhanced Inspection Skills.	May 25, 2011 May 26, 2011	C.6 Requirements, CGP Requirements, Recognizing BMPs, Tools to Plan and Conduct Inspections, Regional Board Inspection Highlights.	6	100%

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:

See the BASMAA Youth Litter Campaign Report for a summary of litter related advertising campaign activities. See the Public Outreach and Participation section of the Alameda Countywide Clean Water Program FY 11/12 Annual report for a summary of pesticide related advertising campaign activities.

C.7.b.iii.1 ▶ Pre-Campaign Survey

(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:

See the BASMAA Youth Litter Campaign Report for a summary of the pre-litter campaign survey included in the Alameda Countywide Clean Water Program FY 11/12 Annual report.

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

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

C.7.c ▶ Media Relations

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 11-12:

- BASMAA Media Relations Final Report FY 11-12

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 11-12 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 10-11 and 11-12:
 No Change.

C.7.e ► Public Outreach Events

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • 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 11-12 Report, Public outreach and Participation section.	See Clean Water Program's FY 2011/12 Report, Public outreach and Participation section.	See Clean Water Program's FY 2011/2012 Report, Public outreach and Participation section.
Hayward Downtown Street Fairs July 21, 2011; August 18, 2011; September 17, 2011; June 21, 2012 Downtown Hayward (local)	Stormwater awareness, FOG, Mercury, Nickel & Copper, Integrated Pest Management (IPM), Litter, Universal Waste General public – adults and children	Thousands of people attended these events, very well attended. Approximately 1,000 to 1,500 of those stopped at the booth during the four days. Approximately 40% of those who stopped at the booth took materials. Stormwater Pollution survey was taken during three of the events. The majority of the participants were fairly well educated regarding stormwater issues. Chico bags were given to those who participated. Gave away IPM "Non-Toxic" Recipe labels, plant seeds, and

		FOG grease scrapers.
C.7.e ► Public Outreach Events		
Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
Water Efficient Landscaping Class October 29, 2011; May 5, 2012 Hayward City Hall (local)	Landscaping Class focusing on California Natives and drought tolerant plants; IPM General Public	Approximately 80 people attended these events. All of the participants were provided with IPM materials. Gave away IPM "Non-Toxic" Recipe labels and plant seeds.
Moreau High School Eco Faire April 26, 2012 Moreau High School – Hayward (local)	Earth Day Event; Stormwater awareness, IPM, Litter Moreau High School Students	Approximately 200 students attended this event. Roughly 75% of the students took literature and asked questions. Displayed a Storm Drain model. Hayward has participated in this event every year for the past several years. The students are always a good and interested audience. Gave away IPM "Non-Toxic" Recipe labels and plant seeds.
Bring Your Child to Work Day April 26, 2012 Hayward City Hall (local)	Kids Program; Stormwater Employees and some general public	This was an event for employees' children. Goodie bags were distributed with Stormwater awareness activity books.
Earth Week Display April 23-27, 2012 Hayward City Hall (local)	Earth Week Display; Stormwater, Pollution Prevention/Litter, IPM, Hazardous Wastes General Public	Hundreds of people, both general public and employees, viewed displays and picked up literature regarding a multitude of subjects. It was noted that there were always people viewing the displays at all times during the week.
Home Depot Expo June 16, 2012 Hayward/Union City Home Depot	Water Efficient/IPM Display General Public	Table was set up near the exit, many people passed the table but very few took materials. Event was not advertised as well as it could have been.

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

Please see the Public Outreach and Involvement Section of the Clean Water Program’s FY 11/12 Annual Report for a summary of the *Bringing Back the Natives and the Bay Friendly Garden Tours*.

C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Community Stewardship Grants Program	See Clean Water Program FY 2011/12 Annual Report, Public Outreach and Involvement section.	See Clean Water Program FY 2011/12 Annual Report, Public Outreach and Involvement section.

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
Keep Hayward Clean and Green Task Force Clean-Up Days July 23, 2011; August 27, 2011; September 24, 2011; October 22, 2011; November 19, 2011; January 28, 2012; February 25, 2012; March 24, 2012; April 28, 2012; and June 23, 2012 Various Hayward locations (local)	Neighborhood clean-up events, trash pick-up.	An average of 70 participants per month attended these events. The amount of trash collected was approximately 207 cubic yards.
Hayward Volunteer Litter Pick-Up Event May 19, 2012 Hayward Weekes Park – various City locations (local)	Neighborhood clean-up event, trash pick-up.	Approximately 200 people attended this event They picked up a total of 43 cubic yards of trash and 10 cubic yards of recyclables.

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Educational Outreach	See Clean Water Program FY 2011/12 Annual Report, Public Outreach and Involvement section.	See Clean Water Program FY 2011/12 Annual Report, Public Outreach and Involvement section.	See Clean Water Program FY 2011/12 Annual Report, Public Outreach and Involvement section.

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

During FY 11-12, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were 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 Program's FY 11-12 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation. The City does not use any of the following four types of pesticides.

Trends in Quantities and Types of Pesticides Used⁵⁶

Pesticide Category and Specific Pesticide Used	Amount ⁵⁷				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates N/A					
Product or Pesticide Type A					
Product or Pesticide Type B					
Pyrethroids N/A					
Product or Pesticide Type X					
Product or Pesticide Type Y					
Carbaryl N/A					
Fipronil N/A					

C.9.c ► Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	14
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	14
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

⁵⁶ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁷ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 11-12, we 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"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.					

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 11-12 Annual Report, and refer to any required submittals that are attached.

(a) **C.9.a. Adopt IPM policy or ordinance:** *Acceptable - Good IPM policy; not clear how it relates to the 2005 Admin. Rule; Please clarify in next year's report.*

The 2005 Administrative Rule No. 7.2 on IPM was replaced by a new IPM Policy which was adopted by Resolution No. 11-146 on September 13, 2011. While the 2005 Administrative Rule No. 7.2 discussed pesticide usage reduction and adherence to IPM Policy in a single section, the 2011 Administrative Rule No. 7.2 is more comprehensive, and includes the following sections:

- I. Purpose
- II. Objectives
- III. Organizations Affected
- IV. Policy
- V. Definitions
- VI. Responsibility – includes Coordination, Training, Public Education and Outreach, Program Evaluation, Reporting Requirements.
- VII. Procedure

The City now has an improved IPM Policy in place that will be implemented by all Departments and their pesticides contractors.

(b) **C.9.b. pesticide use trends:** *Acceptable - Apparently none used from MRP list. Big increases in Herbicides.*

None of the pesticides in the MRP list were used in FY2011-12. City Staff will adhere to the IPM Policy and keep track of monthly and annual pesticide usage. In the future City will try to minimize pesticide usage to the maximum extent practicable.

(c) **C.9.c. Employee training:** *Acceptable - 100% (14)*

(d) **C.9.d. IPM contract specs:** *Deficiency - One contractor's "IPM Statement" states they generally use herbicide for weed control and Merit for insect control- this is not IPM. Another contractor's statement refers to USEPA's definition of IPM. See **comment box**.*

On August 27, 2012, the City sent out letters to the pesticide contractors requiring them to comply with the IPM Policy stated in the 2011

Administrative Rule No. 7.2. The contractors will be required to provide signed statement on their purchase orders or service contracts if they agree to comply with the City's IPM Policy. If the contractor declines to comply with IPM Policy, their service contract with the City will be null and void.

(e) **Favorable Points:** Reporting pesticides usage beyond MRP list. Note that pendimethalin and Roundup are not organophosphate pesticides (OPS).

It was noted that none of the pesticides used by the City belonged to the categories listed in the MRP. Hence, in this year's report, the pesticides were not listed under C.9.b.

(f) **Corrections or Information Needed:** (1) Quantities of pesticide used are difficult to follow. Units incorrectly mixed in totals. (2) Pesticide use increased, no rationale given. (3) Contractors' statements do not demonstrate that IPM practices are used for all of Hayward's pest & weed management actions. Without trend data showing that ALL pesticide usage in Hayward is decreasing, these statements are not adequate. In next Annual Report, submit either the trend data or contract specs for all landscape & structural pest control services.

- (1) The pesticide usage data was revised and totals were recalculated separately for different units; usage is reported in gallons for liquid pesticides, and oz. or lb. for dry ones.
- (2) Liquid pesticide usage had increased in FY 2010-11 but decreased in 2011-12; dry pesticide usage increased slightly in 2011-12 compared to 2010-11; Staff is aware of the need to minimize pesticide usage and will continue to keep track of it keeping in mind the ultimate goal. Staff will ensure that all usage is reported correctly with proper units. Please see Pesticide Usage Tracking Sheet attached.
- (3) A letter was prepared in FY 2011-12 to bring the contractors into compliance with IPM Policy. This letter was sent out on August 27, 2012 to all pesticide contractors with the IPM Policy attached to it. Instead of providing statements, the contractors were asked to read the City's IPM Policy and sign their commitment to it on the purchase orders or service contracts. Staff hopes to reduce pesticide usage steadily in the future with these efforts in place. Staff will make efforts to keep track of pesticide usage over the years, so a trend in pesticide usage can be observed. Please see copy of vendor letter attached.

Section 10 - Provision C.10 Trash Load Reduction

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

(For FY 11-12 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:

The Short –Term Trash Loading Reduction Plan was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.”

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

(For FY 11-12 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:

The Baseline Trash Load and Trash Load Reduction Tracking Method was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.”

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

(For FY 11-12 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 the Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership and an estimate of the total land area that is planned for treatment by July 1, 2014.

Description:

See the C.10 Trash Load Reduction section of Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

A full trash capture device unit was installed on Tennyson Rd. at Tyrrell Ave. in August 2012, which services approximately 146 acres. Additional locations will follow. A minimum of 217.8 acres will be treated by 7/1/14.

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

(For FY 11-12 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)
1. ACFC- Industrial Pkwy/ Whipple Rd.	2/22/2012	4 Cubic Yards or 694 gallons	Tires, shopping carts and plastic buoyant material	
2. ACFC- Whitesell @ R/R tracks	2/22/2012	2 Cubic Yards or 347 gallons	Bouyant material such as plastic bags	
3. ACFC- Dead-end of Depot Rd.	2/22/2012	7 Cubic Yards or 1,215 gallons	Household trash and buoyant material	
4. ACFC- Dead-end of West Winton Ave.	2/22/2012	1 Cubic Yard or 174 gallons	Household trash and buoyant material	
5. Stormwater Conveyance Channel- Western Blvd.	2/22/2012	1 Cubic Yard or 174 gallons	Household trash and buoyant material	
6. Stormwater Conveyance Channel- Rochelle Av	2/22/2012	2 Cubic Yards or 347 gallons	Household trash and buoyant material	
7. San Francisco Bay-Shoreline	9/17/2011	7 Cubic Yards or 1,215 gallons	Household trash and buoyant material	
Total		24 Cubic Yards or 4,166 gallons		

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	Trash load reductions due to existing enhanced street sweeping implemented prior to the effective date of the MRP and conducted at levels above baseline levels are not incorporated into trash baseline load. Therefore, load reductions associated with existing enhanced street sweeping are accounted for first in the trash load reduction calculation process. Existing enhanced street sweeping includes street sweeping conducted at a frequency greater than 1x/week for streets within retail land use areas or greater than 2x/month for streets in all other land use areas. The result of adjustments made to trash baseline loads due to the implementation of existing enhanced street sweeping is a set of current baseline loading rates and a current baseline load .	2,094	4.1	Styrofoam, plastics, and other man made and wind blown debris
Single-Use Carryout Bag Policies	City of Hayward is participating in a County Wide Ordinance that will be effective January 1, 2013.	0	0	0
Polystyrene Foam Food Service Ware Policies	Ban on polystyrene foam food service ware became effective July 1, 2011.	3,893	7.7	Polystyrene foam food service ware
Public Education and Outreach Programs	Anti-littering materials such as 'How Long Does Litter Last' were distributed at Hayward Downtown Street Fairs on July 21, 2011, August 18, 2011, September 17, 2011, and June 21, 2012. These events were very well attended. Approximately 1,000 to 1,500 people stopped at the booth during the four days. Approximately	3,893	7.7	All trash types including manmade litter and windblown debris and litter

⁵⁸The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>40% of those who stopped at the booth took materials.</p> <p>Anti-littering materials were distributed at Moreau High School Eco Faire on April 26, 2012 that was attended mostly by Moreau High School Students. Roughly 75% of the students took literature and asked questions.</p> <p>Anti-littering materials were also distributed during the Earth Week Display at Hayward City Hall on April 23-27, 2012. Hundreds of people, both general public and employees, viewed displays and picked up literature.</p> <p>An average of 70 participants per month attended the Keep Hayward Clean and Green Task Force Clean-Up Days in July, August, September, October, and November of 2011, and, January, February, March, and April of 2012, at various Hayward locations. The amount of trash collected from these events was approximately 207 cubic yards.</p> <p>Approximately 200 people attended the Hayward Volunteer Litter Pick-Up Event on May 19, 2012 and picked up a total of 43 cubic yards of trash and 10 cubic yards of recyclables.</p> <p>In addition, 'How Long Does Litter Last' flyers are made available at the Permanent Display stand in the City Hall Lobby throughout the year.</p>			

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Activities to Reduce Trash from Uncovered Loads	Language is included in the City's contract with its garbage collection franchisee that all roll-offs shall be covered.	487	1.0	All trash types
Anti-littering and Illegal Dumping Enforcement Activities	We had a total of 5 Illegal Dumping cameras located at various "Hot Spots" FY11. No additional cameras were added in FY12. Staff reviewed 500+ pictures and none provided enough evidence to prosecute. While there were no prosecutions, these cameras have proven to be a great asset in reducing illegal dumping in these areas.	1,460	2.9	All trash types
Improved Trash Bins/Container Management	Tier 1 and Tier 2: Hayward Municipal Code, Article 1, Section 5-1.18 specifies that collection service must begin within 15 days of occupancy and service must be adequate. Enforcement provisions are included. Strategic Plan for Public Trash Containers: Trash containers are emptied by the City's franchisee and maintained by the City's Maintenance Service Department. Service frequency is periodically evaluated to ensure containers are adequately serviced. BID: Not applicable	2,920	5.8	All trash types
Single-use Food and Beverage Ware Ordinance	Not applicable. We do not have an Ordinance banning all single-use food and beverage ware.	0	0	N/A
On-land Trash Cleanups	No new actions implemented in FY12	0	0	N/A

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Additional Enhanced Street Sweeping (Beyond Existing Enhanced)	Increased- Staff posted a total of 7 additional streets for “No Parking” during sweeping times to maximize amount of trash collected in FY12.	79	0.2	Styrofoam, plastics, and other man made debris
Partial-Capture Treatment Devices	N/A	0	0	N/A
Enhanced Storm Drain Inlet Maintenance	No new actions implemented in FY12	0	0	N/A
Full-Capture Treatment Devices	No device was installed in FY 12; one was installed in August 2012 (FY13) at Tennyson Rd. and the other is yet to be installed.	0	0	N/A
Creek/Channel/Shoreline Cleanups	Includes all the 7 trash hot spots listed under Table C.10.b.iii	4,166	8.2	Tires, shopping carts and plastic buoyant material; plastic bags; Household trash
Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12		18,992		
Preliminary Baseline Trash Load Estimate (Gallons)		50,762		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		37.4		

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).

The City continued its ongoing thermometer trade-in program whereby residents trade a mercury thermometer for a digital thermometer. Digital thermometers were available for exchange at the City of Hayward Utilities Center on weekdays. 11 mercury thermometers were exchanged during the 2011-2012 reporting year; in addition, 1 mercury thermostat was collected for a total of 12 mercury-containing devices submitted for recycling.

For a list of mercury collection and recycling efforts conducted countywide and regionally, please refer to FY 11-12 Program Annual Report.

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 11-12 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

- 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 11-12 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

See the FY 11-12 Program Annual Report for a description of training provided countywide and/or regionally. Annual inspector training, including training on identification and referrals of potential PCB sources is planned prior to the end of 2012 calendar year.

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 11-12 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) ► 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.a.iii.(2) ► Training, Permitting and Enforcement Activities

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

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

The Architectural Copper BMP Fact Sheet for installation and maintenance BMPs was forwarded to the City of Hayward Development Services Department - Building and Planning Divisions for distribution to all new applicants that will use architectural copper.

C.13.b. 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

Reported in a separate regional report.

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 11-12 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

There were no new copper reduction BMPs implemented at facilities identified as copper sources. The City continued to disseminate pollution prevention BMP information regarding the prohibition against using copper-containing sewer root-control products or discharging wastewater containing copper-based algae control products. BMP information was provided during business inspections, during new business planning meetings and as building permit conditions where applicable.

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 11-12 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 11-12 Annual Report and/or BASMAA Regional POC Report.

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	Yes	<input 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: The City of Hayward has a dedicated Water Conservation website which promotes water conservation, HET and washing machine rebate programs, free water conservation devices; and also provides information on bay-friendly landscaping. http://www.hayward-ca.gov/Water-Conservation/ The City of Hayward, in conjunction with BAWSCA (Bay Area Water Supply and Conservation Agency) also hosts free water efficient landscaping classes to the public approximately 2-3 times per year. These classes also promote Integrated Pest Management and less toxic means of pest control. The City also provides public outreach at City Events and Street Fairs promoting these programs and classes. The City has also passed both a "Bay Friendly Water Efficient Landscape" Ordinance and a "Bay Friendly Landscaping" Ordinance which cover watering/irrigation practices and use of drought tolerant and native vegetation. The City also employs a full-time Landscape Architect to review plans and assist customers to comply with the landscaping ordinances.</p>

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
Maitland	Reservoir Dump	Bay	7/22/11	29.00	951,240	787,233	0.0	8.50	0.60	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Garin	Reservoir Dump	Bay	9/6/11	20.05	488,540	584,786	0.0	7.80	0.80	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
S. Walpert	Reservoir Dump	Bay	10/17/11	7.00	761,805	2,611,903	0.0	8.20	0.40	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
S. Walpert	Reservoir Dump	Creek	10/17/11	15.30	2,077,325	3,258,549	0.04	8.20	0.60	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Garin	Reservoir Dump	Bay	10/20/11	12.00	281,850	563,700	0.0	8.32	0.20	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Garin	Reservoir Dump	Bay	10/20/11	12.15	300,640	593,857	0.0	8.35	0.50	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
D St	Reservoir Dump	Bay	10/27/11	12.07	681,689	1,355,471	0.0	8.28	0.60	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Garin	Reservoir Dump	Bay	10/27/11	7.22	165,352	549,647	0.0	8.18	0.50	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Garin	Reservoir Dump	Bay	11/3/11	5.25	139,046	635,639	0.0	8.49	0.60	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Garin	Reservoir Dump	Bay	11/4/11	3.20	236,754	1,775,655	0.0	0.17	0.50	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Garin	Reservoir Dump	Bay	11/6/11	6.00	435,928	1,743,712	0.0	8.11	0.60	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Garin	Reservoir Dump	Bay	11/9/11	4.24	131,530	744,509	0.0	8.63	0.40	Dechlorinated, monitored for pH, chlorine residual and

⁵⁹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
										turbidity at destination
Maitland	Reservoir Dump	Storm Drain	12/1/11	8.00	589,769	1,769,306	0.0	8.50	0.50	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Garin	Reservoir Dump	Bay	12/9/11	9.50	191,658	494,601	0.0	7.98	0.01	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
Maitland	Reservoir Dump	Storm Drain	12/9/11	11.50	432,814	919,251	0.0	8.36	0.00	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
24" Water Main	Main Flushing	Bay	2/3/12	7.50	152,000	486,400	0.0	8.40	0.40	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
24" Water Main	Main Flushing	Bay	2/7/12	15.00	182,000	291,200	0.0	8.30	0.40	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
24" Water Main	Main Flushing	Bay	2/14/12	6.00	85,000	323,810	0.0	7.20	0.40	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
750' Reservoir	Reservoir Dump	Creek	5/20/12	9.00	1,689,453	4,505,209	0.0	8.12	0.01	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination
750' Reservoir	Reservoir Dump	Storm Drain	6/19/12	1.00	4,566	109,586	0.0	8.01	0.60	Dechlorinated, monitored for pH, chlorine residual and turbidity at destination

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
24 Hour Fitness	24727 Amador St.		7991	
76 Gas Station	21494 Foothill Blvd.		5541	Auto Gas/Fueling Stations
A & K Auto Body & Paint	27425 Mission Blvd.		7532	Automotive Miscellaneous
A & M Pallet Recyclers	2493 Dunn Rd.		2448	SW Permitted - Mandatory
A M V Gas & Food Inc.	438 W. Tennyson Rd.		5541	Auto Gas/Fueling Stations
A R Lithographers	28302 Industrial Blvd.		2752	
A Street Arco	207 A St.		5541	Auto Gas/Fueling Stations
A Tiny Bubble Machine	22235 Mission Blvd.		7542	Automotive Miscellaneous
A&G Gas	25757 Soto Rd.		5541	Auto Gas/Fueling Stations
A.C. Transit - Training Facility	20234 Mack St.		4111	
A.C. Transit Bus Wash / Maint.	1758 Sabre St.		4111	SW Permitted - Mandatory
A+utohouse	636 A St.		7538	Auto Repair and Service
A-1 Autobody	25183 Huntwood Ave.		7532	Auto Repair and Service
A-1 Septic Tank Service	1111 Industrial Pkwy. W		7699	Waste Related
AAA Auto & Body Works, Inc.	1421 Industrial Pkwy. W	F	7532	Auto Repair and Service
AAA LABEL CO.	31284 San Antonio St.		2700	Printing
AAA Truck Parts	3884 Depot Rd.		5015	SW Permitted - Mandatory
AAMCO TRANSMISSIONS	22351 Mission Blvd.		7537	
Aaron Metals	25101 Clawiter Rd.		5093	Waste Related
AARON'S BODY SHOP	27751 Industrial Blvd.		7532	Auto Repair and Service
AC Complete Auto Repair	25751 Dollar St.	5	7538	
ACCURACY SCREW MACHINE	2729 Cavanaugh Ct.		3452	
Accurate Body & Paint	727 Industrial Pkwy. W	W	7538	Auto Repair and Service
Ace Iron, Inc.	31626 Hayman St.		3446	NOI Facilities - Conditional
Acme Car Service	1015 Grove Way		7538	
Action Shooters	27343 Industrial Blvd.	C	7335	Photo Developing/Processing
ACUTHERM	1766 Sabre St.			
ADMAIL	30945 San Clemente St.		2752	
Adtec Tax & Payroll	25125 Santa Clara St.	D	8721	
Advanced Fabrication Technology, LLC	31154 San Benito St.		3499	NOI Conditional Facilities
AERCcom., Inc.	30677 Huntwood Ave.		7389	SW Permitted
Aesthetic Marble & Granite	3486 Diablo Ave.		1743	NOI Facilities - Mandatory
AG Natural Stone	31155 San Benito St.		3281	NOI Facilities - Mandatory
Aga Warehouse Co., Inc.	3129 Corporate Pl.		4225	
Airport Alliance Gas Station	20450 Hesperian Blvd.		5541	
Ajax Portable Services	29331 Pacific St.		7539	
Akaihana Japanese Restaurant	22560 Foothill Blvd.		5812	Retail Food Services
Alameda County Household Hazardous Waste	2091 W. Winton Ave.		4953	

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Alameda County Public Works Corp. Yd.	951 Turner Ct.		7542	Transportation/Corporation Yards
Alberto's Paint, Body & Frame	29401 Ruus Rd.		7532	Auto Repair and Service
Albertsons	24500 Hesperian Blvd.		5411	
Albertson's	25151 Santa Clara St.		5411	
Albertsons - City Center	22555 Mission Blvd.		5411	Retail Food Services
Aldengate Car Wash	2151 Aldengate Way		7542	Automotive Miscellaneous
Alfa Parts Exchange	2000 National Ave.		5015	
All Architectural Stone Corp.	25803 Clawiter Rd.		5032	Miscellaneous
All Day Towing	2436 Whipple Rd.	2	7549	Automotive Miscellaneous
All Tune & Lube	21621 Mission Blvd.		7538	
Allan Motor Company	25715 Mission Blvd.		7532	Auto Repair and Service
Allied Poly International	1946 Sabre St.		2759	
ALLSTAR BODY SHOP	23888 Connecticut St.		7532	
AllState Plastics LLC	1763 Sabre St.		2671	NOI Facilities - Conditional
Allure Cosmetic	30901 Wiegman Rd.		2844	SW Permitted - Mandatory
Aloha Shoyu	2898 W. Winton Ave.		4225	NOI Facilities - Conditional
Alpha Magnetics, Inc.	1876 Sabre St.		3845	NOI Facilities - Conditional
Alpha Scientific Electronics	1868 National Ave.		3600	
America Food Distribution	2430 Whipple Rd.		5963	Food Service
American	701 A St.		7532	Miscellaneous
AMERICAN AIRCRAFT SALES CO.	21015 Skywest Dr.		5599	NOI Facilities
American Asphalt	27601 Industrial Blvd.		1611	Construction/Contractor
American Auto Dismantler	3744 Depot Rd.		5015	SW Permitted - Mandatory
American Auto Repair & Body	1405 Industrial Pkwy. W	B	7532	Auto Repair and Service
American Battery Co.	22851 Sutro St.		5013	
American Driver Leasing, Inc.	26230 Industrial Blvd.		7361	
American Drums	22830 Amador St.		5085	
American Medical Response West	3600 Depot Rd.		4119	
American Soil Co.	25029 Viking St.		5137	
Americana Pizza & Taqueria	22530 Main St.		5812	Restaurants
Ames Taping Tool	25079 Viking St.		7389	
AMR SERVICES	811 D St.		7538	Automotive Miscellaneous
Anatech Ltd	21363 Cabot Blvd.		3679	NOI Facilities - Conditional
Andersen America INC.	30703 San Clemente St.		5149	Retail/Wholesale
Andrade's Automotive	27656 Industrial Blvd.		7538	Auto Repair and Service
ANG NEWSPAPERS PACKAGING CENTER	3317 Arden Rd.		2711	Printing
Anheuser-Busch Recycling Corporation	3495 Breakwater Ct.		5093	SW Permitted - Mandatory
ANNABELLE CANDY CO.	27211 Industrial Blvd.		2064	SW Permitted - Conditional

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Anna's Coffee Shop	444 Jackson St.		5812	Restaurants
A-One Auto Repair	727 Industrial Pkwy. W		7538	Auto Repair and Service
Apache Stone	1959 W. Winton Ave.		1743	NOI Facilities - Mandatory
APP Jet Center	21889 Skywest Dr.		5541	SW Permitted
Applebee's	24041 Southland Dr.		5812	Restaurants
Applied Biosystems	3525 Arden Rd.	10	5122	Storage / Distribution
Aramark Uniform Services, Inc.	31148 San Antonio St.		7218	Miscellaneous
ARMANINO FOODS OF DISTINCTION	30588 San Antonio St.		2099	NOI Facilities - conditional
Arts Crab Shack	1065 C St.		5812	Restaurants
ASAP PRINTING & PROMOTIONS	1206 W. Winton Ave.		2752	
ASCO Automotive	29583 Ruus Rd.		7532	Auto Repair and Service
Asia Delight	26930 Hesperian Blvd.		5812	Restaurants
Asian Pinoy Flavor	24036 Hesperian Blvd.		5812	Restaurants
Asian Wok	24933 Santa Clara St.		5812	Restaurants
ASM Auto Body & Repair	29565 Ruus Rd.	A	7532	Auto Repair and Service
Aspen Trading Company, Inc.	23285 Eichler St.	D	5013	
ASSOCIATED SCREW MACHINE PROD.	23978 Connecticut St.		3452	
Atlanta Auto Dismantlers	3760 Depot Rd.		5015	SW Permitted - Mandatory
Atlantic Aviation Services	19990 Skywest Dr.		4581	SW Permitted - Mandatory
Atlantic B Auto Dismantler	3788 Depot Rd.		5015	SW Permitted - Mandatory
Atlas Marble & Granite	27643 Industrial Blvd.		3281	SW Permitted - Mandatory
Auto and Truck Bumpers, Inc.	29699 Pacific St.		7532	Automotive Miscellaneous
Auto Excellence	25185 Huntwood Ave.		7532	Auto Repair and Service
Auto Quest	25250 Mission Blvd.		5521	Automotive Miscellaneous
Autocam	31069 Genstar Rd.		3599	
Autofix Garage	727 Industrial Pkwy. W	M	7538	Auto Repair and Service
Autohouse Body & Repair Shop	2551 W. Winton Ave.	6J	7532	Auto Repair and Service
Automobile Collision Center	3125 Depot Rd.		7532	Automotive Miscellaneous
AVD METAL FABRICATING	28233 Industrial Blvd.		3469	NOI Facilities - Conditional
Azahu Auto Repair	27451 Mission Blvd.	1	7538	Auto Repair and Service
Azimuth Industrial Co., Inc.	2497 Technology Dr.		3999	
Azuma Foods, Inc. USA	20201 Mack St.		2092	NOI Facilities - Conditional
B Street Chinese Resaurant	1034 B St.		5812	Restaurants
B&G Auto Body	29523 Ruus Rd.		7532	Automotive Miscellaneous
BARMATIC PRODUCTS, INC.	2382 American Ave.			
BART Hayward YARD	150 Sandoval Way		4111	SW Permitted - Mandatory
Baskin Robbins - Mission	26953 Mission Blvd.		5812	Restaurants
Baskins-Robbins	247 W. Jackson St.		5812	Retail Food Services

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Baxter Healthcare	1978 W. Winton Ave.		2836	SW Permitted - Conditional
Bay Area Tow & Transport	1551 Industrial Pkwy. W	A	4213	NOI Facilities - Mandatory
Bay Cities Auto Auction Parking Lot	25858 Clawiter Rd.			
Bay Cities Auto Repair	25751 Dollar St.	4	7538	
Bay City Auto	27795 Mission Blvd.		5521	Automotive Miscellaneous
Bay Equipment and Repair (BEAR)	3393 Enterprise Ave.		7532	Automotive Miscellaneous
Bay Tech Mfg. Inc.	23334 Bernhardt St.		3499	
Bayarea Autobody & Repair	29565 Ruus Rd.	B	7538	Auto Repair and Service
Bayshore International Trucks, Inc.	24353 Clawiter Rd.		5012	Automotive Miscellaneous
Beck Construction	23878 Clawiter Rd.		9999	Construction/Contractor
Bells Fish Mkt Seafood Takeout	155 Jackson St.		5421	Retail Food Services
Benjamin Moore Paint	31780 Hayman St.		5198	Retail/Wholesale
Berkeley Farms	25500 Clawiter Rd.		2026	SW Permitted - Conditional
Bermo, Inc.	31790 Hayman St.		5056	
Best Burger	251 A St.		5812	Restaurants
Best Cook Express	26930 Hesperian Blvd.		5812	Restaurants
Best Express Foods, Inc.	1730 Sabre St.		2096	NOI Facilities - Conditional
BEVILACQUA FOREIGN CAR SPEC.	593 Industrial Pkwy. W		7538	Auto Repair and Service
Bianchi USA, Inc.	21371 Cabot Blvd.		5091	
Bijou Restaurant & Bar	1036 B St.		5812	Restaurants
Blanco Filipino Market	27098 Hesperian Blvd.		5411	
Bo's Imports	28184 Industrial Blvd.		7538	Auto Repair and Service
Bottling Group, LLC (Pepsi-Cola)	29000 Hesperian Blvd.		2086	SW Permitted - Conditional
BR Auto Body & Repair	29501 Ruus Rd.	B	7532	Auto Repair and Service
Bras & Mattos Monument Co.	26359 Mission Blvd.		5999	Retail/Wholesale
Bronco Billy's Pizza Palace	26775 Hayward Blvd.		5812	Restaurants
Buffalo Bills	1082 B St.		2082	Retail Food Services
Buon Appetito	917 A St.		5812	Restaurants
Burger King - Hesperian	26251 Hesperian Blvd.		5812	
Burger King - Mission	29671 Mission Blvd.		5812	Restaurants
Burger King - West A St	950 W. A St.		5812	Restaurants
Burger Road	2010 American Ave.		5812	Restaurants
Burlington Coat Factory	1000 La Playa Dr.		5651	Miscellaneous
C & B Studebakers	86 W. Jackson St.		7358	
C & C Auto Repair	516 Claire St.		7538	Auto Repair and Service
Cabalen Restaurant	27461 Hesperian Blvd.		5812	Restaurants
Cabral Enterprise	2353 American Ave.		4959	Mobile Cleaners
Cafe Vasiliki	25200 Hesperian Blvd.		5812	Restaurants

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
CALA FOODS	26500 Corporate Ave.			
California Car Warehouse	1765 Addison Way		7542	Automotive Miscellaneous
California Fleet Maintenance	2450 Whipple Rd.		7699	Auto Repair and Service
California Movers Express, Inc	2280 Commerce Pl.		4214	SW Permitted - Mandatory
California Suites	30963 San Benito Ct.		8744	
California's Gyro & Pizza	29587 Mission Blvd.		5812	Restaurants
Caltech Incorporation	650 Tennyson Rd.		5541	Auto Gas/Fueling Stations
Campanella Corporation	2216 Dunn Rd.		1795	Construction/Contractor
Captain Aquas	250 Jackson St.		5399	Retail Sales
Cardenas Auto Body & Paint	2551 W. Winton Ave.	6E	7532	Automotive related.
Cardlock #450	3152 Depot Rd.		5541	Auto Gas/Fueling Stations
Carl's Jr. #7083	27467 Hesperian Blvd.		5812	Restaurants
Carmen and Family BarBQ	692 W. A St.		5812	Retail Food Services
Carrows Restaunt	20413 Hesperian Blvd.		5812	Restaurants
Casey-Fogli Concrete Contractors, Inc.	1970 National Ave.		1771	Construction/Contractor
CBK Inc. DBA CBK Mission	31235 Mission Blvd.		5541	Auto Gas/Fueling Stations
CEC Print Solutions, Inc.	20939 Cabot Blvd.		2752	Printing
Cecil's Drive In	547 W. Tennyson Rd.		5812	Restaurants
Celia's Mexican Resturant	25010 Hesperian Blvd.		5812	Restaurants
Central Concrete Supply, Inc.	1844 W. Winton Ave.		3531	SW Permitted - Conditional
Check Center	24933 Santa Clara St.	B-2	6099	
Chef Ming Chinese Food	1169 A St.		5812	Restaurants
Chef's Experience China Bistro	22436 Foothill Blvd.		5812	Restaurants
Chevron	21501 Foothill Blvd.		5541	Auto Gas/Fueling Stations
Chevron Products Company	21995 Foothill Blvd.		8999	Miscellaneous
China AA Buffet	24100 Mission Blvd.		5812	Restaurants
China Cook	27320 Hesperian Blvd.		5812	Restaurants
China Kitchen	392 A St.		5812	Restaurants
China Tofu	1781 Addison Way		2099	NOI Facilities - Conditional
Churches Chicken	390 W. Tennyson Rd.		5812	Restaurants
Cigarettes Cheaper! - #225	24703 Amador St.	#8	5993	
Cigarettes for less	25125 Santa Clara St.		5993	
Cingular Wireless	24901 Santa Clara St.	B-1	5999	
Circle K/76 #2705429	700 W. A St.		5541	Auto Gas/Fueling Stations
City of Hayward - City Hall	777 B St.		9199	Municipal/Schools
City of Hayward Maintenance Shop	24505 Soto Rd.		7538	Automotive Miscellaneous
City of Hayward PW Corporation Yard	24505 Soto Rd.		9999	Transportation/Corporation Yards
City of Hayward WWTP	3700 Enterprise Ave.		4952	Utility

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Clarmil Manufacturing Corporation	30865 San Clemente St.		2051	NOI Facilities - Conditional
Clean X-Press	24703 Amador St.	# 3	7215	Miscellaneous
Clickner & Prater	2255 American Ave.		3479	NOI Facilities - Conditional
Close Building Materials, Inc.	1441 Industrial Pkwy. W		5211	Miscellaneous
Close Feed & Supply	727 Industrial Pkwy. W	L	5999	Miscellaneous
Cold Stone Creamery - Southland	24381 Southland Dr.		5812	Restaurants
Columbus Foods-San Antonio	30977 San Antonio St.		2013	NOI Facilities - Conditional
Columbus Manufacturing, Inc.	3190 Corporate Pl.		2013	NOI Facilities - Conditional
COMMANDER SERVICES	21599 Skywest Dr.		4581	
COMMEX Corporation	20408 Corsair Blvd.		3089	SW Permitted - Conditional
Computer Plastics, Inc.	1914 National Ave.		3089	NOI Facilities - Conditional
Construction Crafts Training Center	26232 Industrial Blvd.		8299	
Container Decorating	31090 San Clemente St.		2759	
Container Management Services, LLC	21301 Cloud Way		3471	SW Permitted - Conditional
CONTRACTORS CHEMICAL INC.	3130 Depot Rd.			
CON-WAY WESTERN EXPRESS	2200 Claremont Ct.		4213	SW Permitted - Mandatory
Conxtech (Groundwater Treatment)	24493 Clawiter Rd.		9999	Miscellaneous
COOPER'S AUTO REPAIR	27451 Mission Blvd.	3	7538	Auto Repair and Service
Copart	1964 Sabre St.		5012	SW Permitted
Corad	25181 Huntwood Ave.		3479	NOI Facilities - Conditional
Coram Healthcare	21353 Cabot Blvd.		8082	
Core Mark International	31300 Medallion Dr.		4213	SW Permitted - Mandatory
Costa Azul Taqueria	194 Harder Rd.		5812	Restaurants
CostaCo's Restaurant Equipment	24780 Mission Blvd.		5932	Miscellaneous
Costco Hayward #1061	28505 Hesperian Blvd.		5331	Retail/Wholesale
Country Life	1963 Sabre St.			
CPK Union 76 #2611134	210 W. Jackson St.		5541	Auto Gas/Fueling Stations
CreAgri, Inc.	25551 Whitesell St.		2079	NOI Facilities - Conditional
CRESCENT HEALTHCARE, INC.	2547 Barrington Ct.		7352	
Cross City Express/Hot Services Inc	3450 Enterprise Ave.		4214	SW Permitted - Mandatory
Crown Lift Trucks	1400 Crocker Ave.		7538	
CURRY GRAPHICS	24835 Eichler St.		2759	NOI Facilities - Conditional
Custom Auto & Body	3385 Enterprise Ave.		7532	Auto Repair and Service
Custom Construction Marble & Granite	25370 Cypress Ave.		3281	NOI Facilities - Mandatory
Custom Craft Roofing	25084 2nd St.		1761	
Custom Label, Inc.	3392 Investment Blvd.		2752	Printing
Dairy Belle Freeze	2285 W. Tennyson Rd.		5812	Restaurants
Danco Waterproofing	3142 Diablo Ave.		1799	

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Dan's Radiator Shop	27451 Mission Blvd.		7539	
DCS	26210 Industrial Blvd.		7389	
De Leon's Auto Repair	28160 Industrial Blvd.	A	7538	Auto Repair and Service
De Mello Truck Body and Trailer Repair	29015 Hopkins St.	B	7699	
Deep Cleaners	25125 Santa Clara St.		7212	
Dee's Burl Shop	29131 Mission Blvd.		2411	
Del Secco Diamond Core & Saw	31739 Knapp St.		1799	Construction/Contractor
Delan and Azap, Inc.	20979 Cabot Blvd.			
Delivery Network Services, Inc.	30997 Huntwood Ave.	105	4215	
Denny's Inc.	30163 Industrial Pkwy. SW		5812	
Dependable Highway Express	30760 Wiegman Rd.		4231	SW Permitted - Mandatory
Depot Auto Wreckers	3764 Depot Rd.		5015	SW Permitted - Mandatory
Derek's Auto Tech	820 Smalley Ave.		7538	Auto Repair and Service
Desert View Auto Auctions	2348 Industrial Pkwy. W		5012	Automotive Miscellaneous
DETENTION DEVICE SYSTEMS	25545 Seaboard Lane		3442	NOI Facilities - Conditional
Dhillon & Dhillon Arco	25225 Mission Blvd.		5541	Auto Gas/Fueling Stations
Diablo Sales & Leasing	575 C St.	14	7542	Automotive Miscellaneous
Dino's Family Restaurant	2294 Industrial Pkwy. W		5812	Restaurants
Discount Auto Body & Repair	29501 Ruus Rd.	A	7538	Auto Repair and Service
Discovery Foods - Alpine	2118 Alpine Way		2099	NOI Facilities - Conditional
Discovery Foods - American	2395 American Ave.		2099	SW Permitted - Conditional
Domino's Pizza Distribution	30852 San Antonio St.		2045	NOI Facilities - Conditional
Don D. Fleming Co.	3182 Diablo Ave.		5046	
DON HO COLOR LAB	23585 Connecticut St.	14	7384	
Donut Factory, The	790 Jackson St.		5812	Restaurants
Dorris Auto Wreckers, Inc	3720 Depot Rd.		5015	SW Permitted - Mandatory
Double O2 Salvage	2034 American Ave.		5015	SW Permitted - Mandatory
DOWNTOWN UNION SERVICE CENTER	898 A St.		7549	Automotive Miscellaneous
DR REDICK	22990 Clawiter Rd.		1622	
DURHAM TRANSPORTATION	27577 Industrial Blvd.		4231	SW Permitted - Mandatory
E & J AUTO WRECKERS	2851 W. Winton Ave.		5015	SW Permitted - Mandatory
E&M Machine	27343 Industrial Blvd.	D	3599	
E. Winton Exxon	193 Winton Ave.		5541	Auto Gas/Fueling Stations
E.M.J. Company	31100 Wiegman Rd.		5051	
EARL SCHEIB INC. #267	27369 Mission Blvd.		7532	Auto Repair and Service
EAST BAY EXCAVATING CO., INC	28814 Mission Blvd.		2951	
East Bay Logistics	23119 Eichler St.		4213	NOI Facilities - Mandatory
East Bay Motorsports	21756 Foothill Blvd.		5571	Automotive Miscellaneous

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Eco Collision	23520 Clawiter Rd.		7532	Auto Repair and Service
Ecomat	26206 Industrial Blvd.		3823	
Economy Glass Services	27365 Industrial Blvd.	A	1793	
EDCO FABRICATION	23462 Bernhardt St.		3599	
Eden Plaza Café	3541 Investment Blvd.	1	5812	Restaurants
Edner Corporation	25523 Seaboard Lane		5812	
ED'S CRANKSHAFTS	1412 W. Winton Ave.		7538	Auto Repair and Service
EDS Wrap & Roll Foods, LLC	2545 Barrington Ct.		2038	NOI Facilities - Conditional
EKC TECHNOLOGY	2520 Barrington Ct.		2899	SW Permitted - Mandatory
EL CASTILLITO	194 Harder Rd.		5812	Restaurants
EL CHARRO SUPERMARKET	480 W. Tennyson Rd.		5411	
El Indio Taqueria and Deli	22221 Hathaway Ave.		5812	Restaurants
El Jaliscense Restaurant	24458 Mission Blvd.		5812	Restaurants
El Pastorcito Taqueria	507 W. Tennyson Rd.		5812	Restaurants
El Pollo Loco	24119 Mission Blvd.		5812	Restaurants
El Taquito	22354 Mission Blvd.		5812	Restaurants
Electrocoat	25393 Huntwood Ave.		3479	
Elephant Bar & Restaurant	24177 Southland Dr.		5812	Restaurants
Elephant Dreams, Inc.	2223 Commerce Pl.		5023	
Elite Café of Mission Hill	275 Mission Blvd.		5812	Restaurants
Emil Villa's	24047 Mission Blvd.		5812	Restaurants
Emperador Marble & Granite	3385 Enterprise Ave.		3281	NOI Facilities - Mandatory
Energys	3470 Depot Rd.		5063	Retail/Wholesale
Enterprise Rent-A-Car	25858 Mission Blvd.		7514	
Enterprise rent-a-car	25900 Mission Blvd.		7514	
Environmental Bro-Systems, Inc.	30997 Huntwood Ave.	106	7389	
EPS - 2436 American	2436 American Ave.		3471	NOI Facilities - Conditional
e-Recycling of California	31775 Hayman St.		5093	SW Permitted - Mandatory
European Tile and Marble Company	29312 Mission Blvd.		3281	NOI Facilities - Mandatory
Everest College	22336 Main St.		8222	Municipal/Schools
Everett & Jones Barbeque	296 A St.		5812	
EXSL/Ultra Labs, Inc.	30921 Wiegman Rd.		5169	Miscellaneous
Exxon Mobil	390 W. Jackson St.		8999	Miscellaneous
Fairway Body Shop	1421 Industrial Pkwy. W	C	7532	Auto Repair and Service
FAMILY AUTOMOTIVE SERVICE	27643 Industrial Blvd.		7538	
Family House of Fish & Poultry	25140 Mission Blvd.		5812	Restaurants
Farben, Inc.	31010 San Clemente St.		3479	NOI Facilities - Conditional
Farmers Insurance Group	29952 Mission Blvd.			

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Fed Ex Freight	29001 Hopkins St.		4215	SW Permitted - Mandatory
Fiesta Depot	206 A St.		5141	Retail/Wholesale
FIRE FAB, INC.	23315 Connecticut St.		1711	Miscellaneous
Firestone Tire & Rubber Co.	24019 Mission Blvd.		7538	Auto Repair and Service
FIVE STAR AUTO CARE	1220 W. Tennyson Rd.	B	7538	Auto Repair and Service
FLIGHTCRAFT, INC.	19990 Skywest Dr.		4581	
FLIGHTCRAFT, INC.	20511 Skywest Dr.		4581	
Flying Vikings, Inc.	21593 Skywest Dr.		8299	Municipal/Schools
FOLGERGRAPHICS	2339 Davis Ave.		2752	NOI Facilities - Conditional
Food Depot & United Catering	1681 Delta Ct.		5963	Food Services
FOOD MAXX NO. 406	27300 Hesperian Blvd.		5411	Retail Food Services
Food Source, The	26905 Mission Blvd.		5411	
FOOTHILL SHELL	22810 Foothill Blvd.		5541	Auto Gas/Fueling Stations
Forni Storage Yard	3600 Depot Rd.		4225	
FOSTER FIREPLACE MANTELS, INC.	30489 San Antonio St.		2431	NOI Facilities - Mandatory
Frannie's Restaurant	219 Harder Rd.		5812	Restaurants
Fresh & Easy	31049 Mission Blvd.		5411	Retail Food Services
Fresh and Natural Café	27400 Hesperian Blvd.		5812	Restaurants
Freund Baking Co	3265 Investment Blvd.		2051	NOI Facilities - Conditional
Fry's Metals	1845 W. Winton Ave.		5093	NOI Facilities - Mandatory
FTI ANAMET	3400 Investment Blvd.		8734	
Fuji FOOD Products	23839 Connecticut St.	10	4222	NOI Facilities - Conditional
Furgo West, Inc.	2601 Barrington Ct.		8731	
G & G ENTERPRISES	1571 Industrial Pkwy. W		7532	Auto Repair and Service
G Mimi's Food and Bakery	27343 Industrial Blvd.	H	2051	
G. B. Autobydy	670 Olympic Ave.	7	7538	
Galaxy Tire and Wheel, Inc.	25858 Clawiter Rd.		5014	
Gan's Ink & Supply Co	3486 Depot Rd.		2893	SW Permitted - Mandatory
Gateway Plaza Dental	24901 Santa Clara St.		8021	
GCS Western	25886 Clawiter Rd.			Construction/Contractor
Gene's Radiator Service	90 W. Jackson St.		7539	
GEO CON, INC.	1764 National Ave.		1799	
Gifto Store	46 W. Tennyson Rd.		5411	Retail Food Services
Gilbert's Body & Paint	2964 Arf Ave.	7	7532	Automotive Related
GILLIG CORPORATION	25800 Clawiter Rd.		3700	SW Permitted - Conditional
Global Supply Company	20628 Corsair Blvd.		3089	NOI Facilities - Conditional
Gold Shield Distributors	3111 Depot Rd.		5171	Miscellaneous
Golden Bay Construction, Inc.	3826 Depot Rd.		8741	Construction/Contractor

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Golden Gate Petroleum	1565 Industrial Pkwy. W		5541	SW Permitted
Golden Mountain Restaurant	21933 Foothill Blvd.		5812	Restaurants
Golden Oaks Printing	24189 Clawiter Rd.		2752	
GOLDEN PACIFIC SALES	23585 Connecticut St.		5169	
Goodyear Tire Center	1015 A St.		7538	
Gourmet Foods	2557 Barrington Ct.		2099	NOI Facilities/Conditional
Grand Collision Center	22765 Grand St.		7532	Auto Repair and Service
Grand Gasoline	25757 Soto Rd.		4959	Miscellaneous
Grand Taipei Restaurant	25036 Hesperian Blvd.		5812	Restaurants
Granite Man, The	23720 Clawiter Rd.		3281	NOI Facilities - Mandatory
Great Khan's	1 Southland Mall Dr.	51	5812	Restaurants
Great River Restaurant	22218 Foothill Blvd.		5812	Restaurants
Green Max Cutting Service	27645 Industrial Blvd.		7389	
Green Tech Resources Inc	2733 McCone Ave.		3089	NOI Facilities - Conditional
GREG'S AUTOMOTIVE SVC.	1812 National Ave.		7538	Auto Repair and Service
Grocery Outlet	22660 Vermont St.		5411	Retail Food Services
Gruma Corporation d.b.a. Mission Foods	23423 Cabot Blvd.		2099	SW Permitted - Conditional
GUARANTEED AUTO SERVICE	23673 Connecticut St.	1	7538	Automotive Miscellaneous
H S Associates	30993 Huntwood Ave.	201	5999	
H S D Associates / Nimitz C	30151 Industrial Pkwy. SW		5541	Auto Gas/Fueling Stations
H.A.T.C.H.	26226 Industrial Blvd.		8399	
H.K Evergreen	30988 San Benito St.		4225	Miscellaneous
Haig's Delicacies	25673 Nickel Pl.		2099	NOI Facilities - Conditional
Halwani Bakery	2297 American Ave.		2051	NOI Facilities - Conditional
Hanson & Fitch	3458 Enterprise Ave.		7359	Waste Related
Hard Rock Marble & Granite	1273 Industrial Pkwy. W	460	3281	NOI Facilities - Mandatory
Harder Road Beacon	392 W. Harder Rd.		5541	Auto Gas/Fueling Stations
HART's Automotive	2543 W. Winton Ave.	5A	7538	Auto Repair and Service
Harvest Food Products Co., Inc.	710 Sandoval Way		2038	NOI Facilities - Conditional
Hatton's Crane and Rigging	1680 W. Winton Ave.	8	7353	
Hawaiian Drive Inn	24251 Hesperian Blvd.		5812	Restaurants
Hayward Adult School	22100 Princeton St.		8249	Municipal/Schools
HAYWARD AIR NATIONAL GUARD BAS	1525 W. Winton Ave.		9711	NOI Facilities
HAYWARD AIR TERMINAL (CITY OF)	20301 Skywest Dr.		4581	SW Permitted - Mandatory
Hayward Arco Smog Pros	365 Jackson St.		5541	Auto Gas/Fueling Stations
Hayward Body Shop, Inc.	25087 Mission Blvd.		7532	Automotive Miscellaneous
Hayward Car Wash	24601 Soto Rd.		7542	Automotive Miscellaneous
Hayward Carwash LLC / d.b.a. Hutch's	1367 A St.		7542	Automotive Miscellaneous

Potential Hayward SW Facilities List excerpt of ACCWVP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Hayward Chevron - Foothill	21995 Foothill Blvd.		9999	Miscellaneous
Hayward Chevron - Hesperian	26990 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Hayward Cinema Place	1051 B St.		7832	Miscellaneous
Hayward Electric	3150 Diablo Ave.		1731	
HAYWARD Glass	21365 Foothill Blvd.		3231	Miscellaneous
Hayward Hills Equestrian Center	1275 Calhoun St.		0752	Animal Care/Boarding
Hayward Main Library	835 C St.		8231	Miscellaneous
Hayward Mazda	25891 Mission Blvd.		5541	Auto Repair and Service
Hayward Nissan	24644 Mission Blvd.		5511	Automotive Miscellaneous
Hayward Pallet Company	29270 Pacific St.		2441	
Hayward Pipe and Supplies	3218 Diablo Ave.			
Hayward Produce Market	370 Winton Ave.		5411	
Hayward Quick Lube	1360 B St.		7542	Auto Repair and Service
Hayward RV Storage	3636 Depot Rd.		7521	Automotive Miscellaneous
Hayward Shoreline Park Office	3050 W. Winton Ave.			
Hayward Sisters Hospital dba St. Rose	27200 Calaroga Ave.		8062	Miscellaneous
Hayward SuperMarket	22624 Blackwood Ave.		5411	
Hayward Toyota	24773 Mission Blvd.		5511	Automotive Miscellaneous
HAYWARD UNIFIED SCHOOL DISTRICT	24400 Amador St.		4151	SW Permitted - Mandatory
Hayward Union 76	1109 W. Tennyson Rd.		5541	Auto Gas/Fueling Stations
Hayward Volkswagen	25115 Mission Blvd.		7538	Auto Repair and Service
Heat and Control	21121 Cabot Blvd.		3556	SW Permitted - Conditional
Helitek Company Ltd.	31088 San Clemente St.		3674	
HELIX/HITEUNP CABLES,INC.	25057 Viking St.		5051	
Hesperian 76	26115 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Hi Signs Company aka OD Signs	1680 W. Winton Ave.		3993	NOI Facilities - Conditional
High Class Vegetarian Food Co.	21087 Cabot Blvd.	7	5148	Retail/Wholesale
HIGH LUSTRE METAL FINISHING	2466 American Ave.		3471	NOI Facilities/Conditional
Hillman Metals	1273 Industrial Pkwy. W	700	5093	SW Permitted - Mandatory
Hill's Coffee Shop	21458 Foothill Blvd.		5812	Restaurants
Hi-Tech Auto & Truck Repair	24617 Industrial Blvd.		7538	
Hollow Leg	24740 Hesperian Blvd.		5813	Restaurants
Home Depot #1017	21787 Hesperian Blvd.		5251	
Home Town Buffet	704 Southland Dr.		5812	Restaurants
Honda of Hayward	24895 Mission Blvd.		5511	Auto Repair and Service
Honey Treat Yogurt Shoppe	25034 Hesperian Blvd.		5812	
Horse Boarding Facility	886 Calhoun St.		0752	Animal Care/Boarding
Huntwood Autobody	640 Olympic Ave.	6	7538	

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Huntwood Industrial Center	25181 Huntwood Ave.		7532	Auto Repair and Service
I LOVE STAINED GLASS SHOPPE	24052 Grand St.		3231	NOI Facilities - Conditional
ILM Tool, Inc.	23301 Clawiter Rd.		3599	
IMP Foods	1650 Delta Ct.		5146	Retail/Wholesale
Impact Printing	23278 Bernhardt St.		2752	
IMPAX Labs (Bldg. 2) - San Antonio	31153 San Antonio St.		2834	SW Permitted - Conditional
Impax Labs (Bldg. 5) - San Clemente	30941 San Clemente St.		2834	NOI Facilities - Conditional
Impax Pharmaceuticals	30831 Huntwood Ave.		8731	Industrial
Import Auto Center	3898 Depot Rd.		5015	SW Permitted - Mandatory
INDUSTRIAL BEARINGS&SALES,INC.	25017 Viking St.		5058	
Industrial Truck Services, Inc.	27759 Industrial Blvd.		7699	
Inex Pharmaceutical (U.S.A.), Inc.	3834 Breakwater Ave.		8731	
INLAND INDUSTRIAL TIRE, INC.	30900 San Antonio St.		5531	Auto Repair and Service
Inland Metal	3245 Depot Rd.		3499	NOI Facilities - Conditional
Instalube	1294 W. Winton Ave.		7549	Auto Repair and Service
Integrated Waste Control	1273 Industrial Pkwy. W	230	9999	Not Classified
International House of Pancakes	22222 Foothill Blvd.		5812	
INTERNATIONAL WINDOW OF N.CAL.	30526 San Antonio St.		5039	SW Permitted
Interstate Concrete Pumping	29303 Pacific St.		7353	Construction/Contractor
Intrinsic Group, Inc.	30997 Huntwood Ave.	102	8741	
J & B Auto Body & Repair - Clawiter	23520 Clawiter Rd.		7532	Auto Repair and Service
J & L PAVING & SEAL COATING INC.	3478 Enterprise Ave.		1771	
J. C. Chemtech Systems, Inc	23782 Connecticut St.	5	5169	
Jack in the Box - 1490 W. Winton	1490 W. Winton Ave.		5812	
Jack in the Box - 24175 Mission	24175 Mission Blvd.		5812	Restaurants
Jack in the Box - 25198 Hesperian	25198 Hesperian Blvd.		5812	Restaurants
Jack in the Box - 31005 Mission	31005 Mission Blvd.		5812	Restaurants
Jack in the Box #405 - 1075 W. Tennyson	1075 W. Tennyson Rd.		5812	Restaurants
Jacks Pro Distribution	30880 San Clemente St.		5063	SW Permitted
Japan Grill	920 C St.		5812	Restaurants
Jarak Stone & Tile	571 Jackson St.		1799	Construction/Contractor
Jay's Fish & Chips	21439 Foothill Blvd.		5812	Restaurants
Jefferson Auto Repair	629 Jefferson St.	B	7538	Auto Repair and Service
Jensen's Tire Service, Inc.	2410 Pratt Ave.		7534	Automotive Miscellaneous
Jerong Products, Inc.	2460 Radley Ct.		5032	Miscellaneous
JIFFY LUBE	153 Jackson St.		7549	Automotive Miscellaneous
Jim's Automotive	27283 Mission Blvd.		7538	Auto Repair and Service
JR's Muffler	25655 Dollar St.	8	7533	Auto Repair and Service

Potential Hayward SW Facilities List excerpt of ACCWFP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Juicy Dog	26027 Eden Landing Rd.		5812	Restaurants
Kabul Afghan Restaurant	24046 Hesperian Blvd.		5812	Restaurants
Kaiser Hospital Medical Center	27303 Sleepy Hollow Ave.		8062	Miscellaneous
KAISER PERMANENTE MEDICAL CENT	27400 Hesperian Blvd.		8062	Miscellaneous
Karco Inc.	1525 Crocker Ave.		7532	Automotive Miscellaneous
Keen Kut	3190 Diablo Ave.		3545	
Keith's Body Shop	25401 Mission Blvd.		7532	Auto Repair and Service
Kellco Services, Inc.	3137 Diablo Ave.		8734	
KEM-MIL-CO	3468 Diablo Ave.		3499	NOI Facilities - Conditional
KenKoy's	24973 Santa Clara St.		5812	Restaurants
Kennedy Park	19501 Hesperian Blvd.		8422	Animal Care/Boarding
Kentucky Fried Chicken Mission	31077 Mission Blvd.		5812	Retail Food Services
Kentucky Fried Chicken Tennyson	1299 W. Tennyson Rd.		5812	Retail Food Services
Kia of Hayward	777 Berry St.		7542	Automotive Miscellaneous
Kiewit Pacific Company	17279 Langton Way		1622	
Kimlam	25007 Viking St.		5141	
Kinetic Ceramics, Inc.	26240 Industrial Blvd.		3679	NOI Facilities - Conditional
King Mein Corporation	3163 Diablo Ave.		2098	
Kitchen by the Hour, LLC	2363 Tripaldi Way		5046	Retail Food Services
Kleen Blast Abrasives	30028 Industrial Pkwy. SW		5085	SW Permitted
K-MART #4457	26231 Mission Blvd.		5311	Retail/Wholesale
Kokyo Sushi Buffet	1071 B St.		5812	Restaurants
KOREA EXPRESS USA, INC.	3668 Enterprise Ave.			
Korea House	702 A St.		5812	Restaurants
Kortick Manufacturing Company	2230 Davis Ct.		3462	NOI Facilities - Conditional
L&L Hawaiian Barbeque	27328 Hesperian Blvd.		5812	Restaurants
L. J. Interiors	3146 Diablo Ave.		1742	
L.A. Autobody	29547 Russ Rd.	B	7532	Automotive Miscellaneous
La Casita Restaurant	320 A St.		5812	Restaurants
La Grande Market	22766 3rd St.		5411	
La Huesteca #2	24058 Grand St.		5411	
La Imperial	948 C St.		5812	Retail Food Services
La Mexicana Tortilla Factory Inc.	236 A St.		2099	NOI Facilities - Conditional
La Pinata	904 Rose St.		5812	Restaurants
La Salsa	792 B St.		5812	Restaurants
Labtronix	3200 Investment Blvd.		3444	
Lai Young	2609 Oliver Dr.		2099	
Landavazo Bros. Inc.	29280 Pacific St.		1771	Construction/Contractor

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Larry's Tire Express	750 A St.		5531	Automotive Miscellaneous
Laser's Choice	24163 Clawiter Rd.		3999	
Laundry Express	30997 Huntwood Ave.	101	7211	
Lau's Packaging, Inc.	1751 Sabre St.		3089	NOI Facilities - Conditional
Lawson Drayage, Inc.	3402 Enterprise Ave.		4231	SW Permitted - Mandatory
Le Paradis & La Patisserie	22809 Mission Blvd.		5812	Restaurants
Leather Solutions	27365 Industrial Blvd.	D/E	7641	
Lee's Sandwiches	24788 Amador St.		5812	Restaurants
Legend Automotive Industrial	21048 Forbes St.		5531	
Life chiropractic College West	25001 Industrial Blvd.		8221	Schools
Lin Chen Winery	20175 Mack St.		2085	NOI Facilities - Conditional
Linda's Hair & Nails	24933 Santa Clara St.	A-2	7231	
Liquid Environmental Solutions	2392 Dunn Rd.			Waste Related
Life Wok	1687 Industrial Pkwy. W		5812	Restaurants
Longs	243 W. Jackson St.		5912	Retail/Wholesale
Long's Drug Store #472	22501 Foothill Blvd.		5912	Retail/Wholesale
Los Compadres	944 C St.		5812	Restaurants
Los Dos Hermanos	28257 Mission Blvd.		5812	Restaurants
Los Planes De Renderos	22841 Mission Blvd.		5812	Restaurants
Los Portales II	30200 Industrial Pkwy. SW		5812	Restaurants
Los Tastuanes Taqueria Mexican Food	215 W. Winton Ave.		5812	Restaurants
Loyal's Auto Parts & Machine	976 Rufus Ct.		7538	
Lucky Dollar Market	826 B St.		5411	
Lucky Food Center	22695 Foothill Blvd.		5411	
LUCKY SEVEN MARKET	22841 Mission Blvd.		5411	
Lum Lodge	2747 Oliver Dr.		5812	Restaurants
LW Granite Company	31135 San Benito St.		5032	Retail/Wholesale
M & M HEADS UNLIMITED	519 Claire St.		7538	Automotive Miscellaneous
M and M Produce & Food Supplies Inc.	25571 Clawiter Rd.		4222	NOI Facilities - Conditional
M R Motors	629 Jefferson St.	A	7538	Auto Repair and Service
Maaco Collision Repair & Auto Painting	1942 National Ave.		7532	Auto Repair and Service
MAG Trucking	3500 Enterprise Ave.		4212	SW Permitted - Mandatory
MAGIC LUBE & TUNE	27423 Mission Blvd.		7549	
Mail Boxes Etc.	25125 Santa Clara St.	E	7389	
Malcolm Drilling Co., Inc.	3503 Breakwater Ct.		1629	Miscellaneous
Mangale Motors	24588 Mission Blvd.		7538	
Manheim San Francisco Bay - Auction Way	29900 Auction Way		5012	Automotive Miscellaneous
Manheim San Francisco Bay - Industrial	967 Industrial Pkwy. W		7532	Automotive Miscellaneous

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Manila Garden	20500 Hesperian Blvd.	D	5812	Restaurants
Marble / Unlimited	1963 Alpine Way		5032	Retail/Wholesale
Marble and Granite Fabrication	23858 Connecticut St.	6	1743	
Mariner Trading Company	22300 Hathaway Ave.	C	5021	Retail/Wholesale
Marsch Pacific	2427 Pratt Ave.		2499	
Marubeni America Corporation	30995 Huntwood Ave.		4731	
Master Halco	3135 Diablo Ave.		5211	Miscellaneous
Masters Body Shop, Inc., The	28232 Industrial Blvd.	B&C	7532	Automotive Miscellaneous
McDonald's Restaurant - Ind Pkwy SW	30147 Industrial Pkwy. SW		5812	
McDonald's Restaurant - Mission	26253 Mission Blvd.		5812	
McDonald's Restaurant - Southland	345 Southland Mall		5812	
McDonald's Restaurant - Tennyson	2299 W. Tennyson Rd.		5812	Restaurants
McDonald's Restaurant - Tennyson	2299 W. Tennyson Rd.		5812	Restaurants
McDonald's Restaurant - Watkins	23989 Watkins St.		5812	Retail Food Services
McSal Commerical Maintenance Services	27822 Mission Blvd.		7349	
MDC Vacuum Products	23842 Cabot Blvd.		3679	SW Permitted - Conditional
MEDALLION WINDOW MANUFACTURING	25019 Viking St.		5031	
Mellow Mule Company	1002 Calhoun St.		0272	Miscellaneous
Melrose Nameplate and Label Company, Inv	26575 Corporate Ave.		2759	NOI Facilities - Conditional
Mendel Biotechnology, Inc.	21375 Cabot Blvd.		8733	
Mercado Mexico	28150 Mission Blvd.		5411	Retail Food Services
Metabolex, Inc.	3876 Bay Center Pl.		8731	Industrial
Metric Equipment	3486 Investment Blvd.		7629	
Mexico Super	32575 Mission Blvd.		5411	
Mexim USA	23840 Foley St.		2099	
Meza Taqueria	25125 Santa Clara St.	C	5812	
Mi Cocina	467 Jackson St.		5812	Restaurants
Mi Pueblo #1 Food Center	20812 Hesperian Blvd.		5411	Retail Food Services
Mi Pueblo Food Center # 11	187 Harder Rd.		5411	Retail Food Services
Mico's Custom Designs & Concept	25751 Dollar St.	5	7539	Auto Repair and Service
Midas Auto Service Experts	1078 La Playa Dr.		7538	Auto Repair and Service
Mimi's Café	24542 Hesperian Blvd.		5812	Restaurants
Mimimac Machine, Inc	30993 Huntwood Ave.	202	3599	
Minuteman Press	22523 2nd St.		2752	Printing
Mipox International Corporation	25821 Industrial Blvd.	200	5085	Retail/Wholesale
Mission & Tennyson 76 Lube Shop	28590 Mission Blvd.		5541	Auto Gas/Fueling Stations
Mission 76	29874 Mission Blvd.		5541	Auto Repair and Service
Mission Chevron	24086 Mission Blvd.		5541	Auto Gas/Fueling Stations

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Mission Hand Wash	23981 Mission Blvd.		7542	Automotive Miscellaneous
Mission Hills Golf Course	275 Industrial Pkwy.		7992	Miscellaneous
Mission Motor Co.	25030 Mission Blvd.		5521	Automotive Miscellaneous
Mission Tool and Manufacturing	3440 Arden Rd.		3469	SW Permitted - Conditional
MOA'S MOBIL	486 A St.		5541	Auto Repair and Service
MoniServ, Inc.	2223 Commerce Pl.		7378	
Montague Company	1830 Stearman Ave.		3589	NOI Facilities - Conditional
Morellas Meat Market	226 Jackson St.		5411	Food Service
Morgan Advanced Ceramics	2425 Whipple Rd.		3299	NOI Facilities - Mandatory
Moss Precision	3200 Arden Rd.		3599	NOI Facilities - Conditional
Mothers Cookies	3193 Diablo Ave.		5149	
Mr. Chau's Restaurant	24297 Hesperian Blvd.		5812	Restaurants
Mr. Pho's Restaurant	20500 Hesperian Blvd.	B	5812	Restaurants
Nakagawa Manufacturing	2305 Lincoln Ave.		2679	
Naked Fish	24703 Amador St.	#4	5812	Restaurants
Naked Juice	3586 Arden Rd.		4225	SW Permitted - Conditional
National Construction Rentals	28162 Julia St.		7359	Miscellaneous
National Fabtronix, Inc.	28800 Hesperian Blvd.		3471	NOI Facilities - Conditional
Nations	24999 Santa Clara St.		5812	
Natural Formulas, Inc.	2125 American Ave.		2834	NOI Facilities - Conditional
Nella Oil Company, LLC	2005 W. Winton Ave.		5541	Auto Gas/Fueling Stations
Nelson T. Lewis Construction Co., Inc.	25001 O'Neil Ave.		1623	Construction/Contractor
Neumanali	742 B St.		5812	Restaurants
New Horizon Enterprises Ltd.	2457 Industrial Pkwy. W		4225	NOI Facilities - Conditional
New Image	3151 Diablo Ave.		5112	
New Raja Enterprises	391 W. A St.		5541	Auto Gas/Fueling Stations
New West Lake Seafood Restaurant	320 Jackson St.		5812	Restaurants
NEXAR	30551 Huntwood Ave.		3571	
Next Seafood Co., Inc.	3524 Investment Blvd.		2092	NOI Facilities - Conditional
Nextgen Autosport	22104 Mission Blvd.		7538	Auto Repair and Service
Neza - Tile Co.	32136 Trevor St.		1743	Construction/Contractor
Nor-Cal Rock INC.	30120 Industrial Pkwy. SW		4953	Waste Related
Norton Industries	1833 Stearman Ave.		3499	SW Permitted - Conditional
Novalek Inc.	2242 Davis Ct.		0273	Industrial
Novo Nordisk	3920 Point Eden Way		2834	NOI Facilities - Conditional
Nutrition Industrial Center	28996 Hopkins St.		2099	NOI Facilities - Conditional
Nuts and Spice	788 Sandoval Way		5141	
od signs	965 W. Winton Ave.		5999	Retail/Wholesale

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Ohana Hawaiian BBQ	25175 Santa Clara St.		5812	Restaurants
OIL CHANGERS # 302	26070 Mission Blvd.		7549	Auto Repair and Service
Oil Changers # 601	994 W. Winton Ave.		7549	Auto Repair and Service
OLIVE GARDEN	24688 Hesperian Blvd.		5812	Restaurants
OLIVER DE SILVA	22991 Clawiter Rd.		4212	SW Permitted - Mandatory
Omni-Marble	23888 Connecticut St.	12	3281	NOI Facilities - Mandatory
On Time Signs	22534 Mission Blvd.		7336	
Ono Hawaiian BBQ - Hesperian	20493 Hesperian Blvd.		5812	Restaurants
ORTHOPEDIC SYSTEMS, INC.	1897 National Ave.		3842	
Osram/Sylvania	30675 Huntwood Ave.		5063	
OVERNITE TRANSPORTATION	2348 Industrial Pkwy.		4212	SW Permitted - Mandatory
Owens-Illinois	22302 Hathaway Ave.		8999	Miscellaneous
OZ Technologies, Inc.	3387 Investment Blvd.		2850	
P & S Sales, Inc.	20943 Cabot Blvd.		2842	SW Permitted - Mandatory
P and H Auto Service	23888 Connecticut St.	8	7532	
P&R Auto Body Shop	29529 Ruus Rd.		7538	Auto Repair and Service
PAC FOODS	23840 Foley St.		2099	
Pacheco Bros. Landscaping	795 Sandoval Way		0782	Construction/Contractor
Pacific Antisera Corporation	2492 Technology Dr.		2836	
Pacific Asia Restaurant	27461 Hesperian Blvd.		5812	Restaurants
Pacific Cartage & Warehousing	1065 Whipple Rd.		4213	SW Permitted - Mandatory
Pacific Cheese Co.	21090 Cabot Blvd.		5143	
Pacific Foam	30650 San Antonio St.		3086	NOI Facilities - Conditional
Pacific Home Products	3602 Munster Ave.		4225	Miscellaneous
Pacific Roller Die Company, Inc.	1321 W. Winton Ave.		3548	SW Permitted - Conditional
Pacific Tile & Marble	24167 Clawiter Rd.		3281	SW Permitted - Mandatory
Paco Corporation	30997 Huntwood Ave.	107	7389	
Paco Pumps	25568 Seaboard Lane		3566	SW Permitted
Pakwan Restaurant	25168 Mission Blvd.		5812	Restaurants
PALESTRO DISTRIBUTION CENTERS	21118 Cabot Blvd.		4225	
Palm Villa Cocktail Lounge	25088 Hesperian Blvd.		5813	
PALMIER PASTRIES	25030 Viking St.	25032	2051	
Pan Pacific Plastics MFG Inc	26551 Danti Ct.		3089	NOI Facilities - Conditional
Panasonic	20980 Cabot Blvd.		4225	
Panda Express - City Center	783 A St.		5812	Restaurants
Panda Express - Industrial Parkway	30150 Industrial Pkwy. SW		5812	Restaurants
Panda Express - Southland	24387 Southland Dr.		5812	Restaurants
Panda Project	1455 Crocker Ave.		7377	

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Panera Bakery Cafe	27133 Southland Dr.		5812	Restaurants
Pankey's Radiator Repair	21805 Foothill Blvd.		7539	Auto Repair and Service
Papa Murphy's Pizza	25125 Santa Clara St.	F	5812	
Paradise Tans	24933 Santa Clara St.	1	7299	
Paramount Pool Plaster	2400 American Ave.		1799	Miscellaneous
Parkway Autobody	877 Industrial Pkwy. W	ABCD	7532	Automotive Miscellaneous
PartsHeaven - Bernhardt	23694 Bernhardt St.		5015	SW Permitted - Mandatory
Payathai Restaurant	1149 B St.		5812	Restaurants
Pearson Dental Supply	30695 Huntwood Ave.		5047	
Pentagon Technologies	21031 Alexander Ct.		3471	NOI Facilities - Conditional
Pepe's Auto Body	30 A St.		7532	Auto Repair and Service
Pepe's Mexican Grill Taqueria	27915 Mission Blvd.		5812	Restaurants
Pepe's Taqueria	27915 Mission Blvd.		5812	Restaurants
Performance Paint and Towing	25197 Huntwood Ave.		7532	Auto Repair and Service
Perry Tool and Research	3415 Enterprise Ave.		3499	SW Permitted - Conditional
Peterson Metal Fabricating	20478 Mission Blvd.		3400	
Petroleum and Convenience	1833 Industrial Pkwy. W		5541	Auto Gas/Fueling Stations
PG&E - HAYWARD SERVICE CENTER	24300 Clawiter Rd.		4932	Utility
PG&E - O'Neil GC Yard	25051 O'Neil Ave.		4931	Utility
PG&E Eastshore Substation	3450 Investment Blvd.		4911	Utility
PG&E Mt. Eden Substation	2541 Darwin St.		4911	Utility
PG&E Soto substation	22739 Atherton St.		4911	Utility
PHIL'S AUTO SERVICE	1659 Whipple Rd.	4	7538	Auto Repair and Service
Pho Hoa Ty Restaurant	21849 Mission Blvd.		5812	Restaurants
Pho Tieng Hung	410 W. A St.		5812	Restaurants
Phoenix Glass Decorating	1961 National Ave.		3200	
Pick-A-Deli	23149 Clawiter Rd.		2812	Restaurants
Pietra Fina, Inc	23190 Connecticut St.		5032	Miscellaneous
Pit Stop, The	28250 Hesperian Blvd.		5541	Auto Repair and Service
Pizza House	954 B St.		5812	Restaurants
Pizza Hut - Mission Blvd.	22859 Mission Blvd.		5812	
Pizza Hut/ Wing Street	1199 W. A St.		5812	Restaurants
Pizza Hut/ Wing Street	1199 W. A St.		5812	Restaurants
Pizza Stop	1108 W. Tennyson Rd.		5812	Restaurants
Plastikon Industries - Sandoval	688 Sandoval Way		3089	NOI Facilities - Conditional
Plastikon Industries - Santucci	30260 Santucci Ct.		3089	NOI Facilities - Conditional
Platron Company West	2626 Eden Landing Rd.		3471	NOI Facilities - Conditional
Pods of San Francisco, LLC.	3528 Arden Rd.	1	4214	Industrial

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Popeye's Chicken	24901 Santa Clara St.	3	5812	
Portal Publications	3525 Arden Rd.		4225	
PREPRESS ASSEMBLY, INC.	21019 Alexander Ct.		2796	
Prince Beef	766 A St.		5812	Restaurants
Printer Works, Inc., The	3481 Arden Rd.		7378	
Pro Colorflex Inc.	30672 San Antonio St.		2893	
Produce World, Inc.	30611 San Antonio St.		2099	NOI Facilities - Conditional
Public Autobody	25193 Huntwood Ave.		7532	Auto Repair and Service
Pucci & Sons Seafoods	25447 Industrial Blvd.		5146	Retail/Wholesale
Pure Electric	27365 Industrial Blvd.	K	1731	
QIP Jr. Co.	28970 Hopkins St.	A	3471	NOI Facilities - Conditional
Quality Quartz Engineering, Inc.	2357 Industrial Pkwy. W		3231	
QUALITY TUNE UP	580 W. A St.		7538	Auto Repair and Service
Quick Tune & Brake	141 Jackson St.		7538	Auto Repair and Service
Quiznos Sub - Eden Landing	26007 Eden Landing Rd.		5812	Restaurants
R & B Equipment, Inc.	2215 Dunn Rd.		7389	Construction/Contractor
R. GROSS, ESQ.	23000 Connecticut St.		7538	Automotive Miscellaneous
R. Zaballos & Sons, Inc.	22320 Foothill Blvd.		8741	Construction/Contractor
Radio Shack	24901 Santa Clara St.		6512	
Rahn Industries	21393 Curtis St.		3479	NOI Facilities - Conditional
RAINBOW BODY & FENDER	387 A St.		7532	Auto Repair and Service
Raja Indian Cuisine & Bar	1275 W. Winton Ave.		5812	Restaurants
Ranch, The	22877 Mission Blvd.		5812	Restaurants
Raymond Automotive - Cal Smog	539 Claire St.		7538	Auto Repair and Service
Ray's Sushi	888 W. A St.		5812	Restaurants
Red and White Towing	27632 Industrial Blvd.		7549	
Red Chili	29583 Mission Blvd.		5812	Restaurants
Redwood Coast Petroleum	3097 Depot Rd.		5172	Miscellaneous
Reliance Auto Body	29547 Ruus Rd.	A	7532	Auto Repair and Service
Ribs and Things	22616 Vermont St.		5812	Restaurants
Richmond Optical	29425 Ruus Rd.		3851	
Rickshaw Express	151 W. Jackson St.		5812	Restaurants
Ricman Manufacturing	2273 American Ave.	1	3599	NOI Facilities-conditional
Rigatoni's Restaurant	20501 Hesperian Blvd.		5812	Restaurants
Rigo Towing	18 Traynor St.		7549	Automotive Miscellaneous
Rite Aid	24536 Santa Clara St.		5912	
Rizo's Autobody	3387 Enterprise Ave.		7532	Automotive Miscellaneous
Road Bear RV	847 Industrial Pkwy. W		7519	Transportation/Corporation Yards

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Roadstar Trucking	30527 San Antonio St.		4213	SW Permitted - Mandatory
Rob's Auto Machine	27515 Industrial Blvd.	C	7538	Auto Repair and Service
Rod's Auto Service	2543 W. Winton Ave.	5M	7538	Auto Repair and Service
Rohm & Haas Chemicals, LLC	25500 Whitesell St.		2821	SW Permitted - Mandatory
Roli Roti	24829 Huntwood Ave.		5963	Retail Food Services
Rotocolor	1842 Sabre St.	2759	2759	
Rotten Robbie #46	27814 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Rotten Robbie #49	720 W. Tennyson Rd.		5541	Auto Gas/Fueling Stations
Royal Chemical Company	2498 American Ave.		2841	SW Permitted - Mandatory
RPC Industries	21325 Cabot Blvd.		3699	
RSM Products	31943 Amaral St.		3451	NOI Facilities-Conditional
RYDER TRUCK RENTAL INC.	1901 W. Winton Ave.		7538	
S and J truck Washing	26318 Corporate Ave.		7542	
S. Nava & Son Plastering Co., Inc.	31097 San Benito St.		1742	Construction/Contractor
S.F. Bay Trading	30681 Huntwood Ave.		5023	
Safeway Store No. 797-5	231 W. Jackson St.		5411	
Safeway Store No. 971-5	22280 Foothill Blvd.		5411	
SAMUEL CABOT, INC.	23284 Eichler St.			
Samuel, Son & Co. Inc.	30640 San Clemente St.		5051	Retail/Wholesale
San Francisco Candle Co. Inc.	23425 Cabot Blvd.		5199	
San Francisco Candle Company, Inc.	20929 Cabot Blvd.			
San Francisco Reps	25025 Viking St.		7389	
San Lorenzo Tire & Auto Service	23356 Clawiter Rd.		7539	
San Marcos Restaurant	436 W. Harder Rd.		5812	Restaurants
Sapar USA	1610 Delta Ct.	1	2013	NOI Facilities/Conditional
Sapporo Japanese Restaurant	22507 Main St.		5812	Restaurants
Sasib Packaging	31800 Harpiran St.		1731	
Science Adventures	3144 Diablo Ave.		8748	
Sealed Air Corporation	3433 Arden Rd.		3089	SW Permitted - Conditional
Sealogic International	2461 American Ave.		0919	Miscellaneous
SEARS AUTO CENTER	660 W. Winton Ave.		7538	Auto Repair and Service
Sears Home Improvement Products	19410 Cabot Blvd.		5031	
Segale Bros.	1705 Sabre St.		2434	Miscellaneous
SELIX FORMAL WEAR	22423 Foothill Blvd.		7216	
Semano, Inc.	31757 Knapp St.		3471	NOI Facilities - conditional
Senba - Cabot	23431 Cabot Blvd.		2034	NOI Facilities - Conditional
Senba U.S.A., Inc. - Bernhardt	23578 Bernhardt St.		2034	NOI Facilities - Conditional
Sepragen Corporation	30689 Huntwood Ave.		3823	

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Serpico Landscaping	1764 National Ave.		0782	Construction/Contractor
SEW Eurodrive	30599 San Antonio St.		3566	
SF BART TMRF	150 Sandoval Way		4111	SW Permitted - Mandatory
SF BART Maintenance	150 Sandoval Way		4111	SW Permitted - Mandatory
SF BART Trainwash	150 Sandoval Way		4111	SW Permitted - Mandatory
Shanklin's Body Shop	25486 Mission Blvd.		7532	Automotive Miscellaneous
Shark Shack, The	871 B St.		5812	Restaurants
Shasta Beverages	26901 Industrial Blvd.		2086	SW Permitted - Conditional
Shinwa International Inc.	3667 Depot Rd.		5015	SW Permitted - Mandatory
Sign & Post Company, The	30965 San Benito Ct.		2499	
Signature Auto Wholesale	1581 Industrial Pkwy.	3	7532	Automotive Miscellaneous
Signet Testing Labs, Inc.	3121 Diablo Ave.		8734	Miscellaneous
Silicon Specialists	2487 Industrial Pkwy. W		3674	NOI - Conditional
Silicon Valley Direct	1236 San Luis Obispo Ave.		4225	
Silkscreened Plastics, Inc.	1967 National Ave.		2759	
Silliker Laboratories of No. CA, Inc.	30993 Huntwood Ave.	205/2	8734	
SILVA'S PIPELINE INC.	1310 Ruus Rd.		7532	Industrial
Sims Metal America	30104 Industrial Pkwy. SW		5093	SW Permitted - Mandatory
Sims Recycling Solutions	23270 Eichler St.	A	5093	SW Permitted - Mandatory
Sister's House, The	21851 Mission Blvd.		5812	Restaurants
Sizzler	24107 Hesperian Blvd.			Restaurants
SKY PACIFIC, INC.	25011 Viking St.		7389	
Skywest Golf Course	1401 Golf Course Rd.		7992	Miscellaneous
Skywest Golf Course Restaurant	1401 Golf Course Rd.		5812	Restaurants
Smart and Final	24601 Mission Blvd.		5411	
Smog & Save	29294 Mission Blvd.		7549	Automotive Miscellaneous
Snyder/Newell	1963 Sabre St.		7331	
Soane Bioscience	3916 Trust Way		3826	
Sol Azteca	603 A St.		5812	Retail Food Services
Sonic Drive-in Restaurant	31187 Mission Blvd.		5812	Restaurants
South Auxiliary Garage, USPS	24438 Santa Clara St.		4311	SW Permitted - Mandatory
South Seas Foods	28971 Hopkins St.	2	2034	Retail/Wholesale
Southland Chevron	24350 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Southland Tire & Service	1022 La Playa Dr.		5531	Auto Repair and Service
Southwest/DoAll Industrial Supply Co.	3201 Diablo Ave.		5084	
Speedcall	21026 Alexander Ct.		7371	
Speedy Mufflers	727 Industrial Pkwy. W	N	7533	Automotive Miscellaneous
Spirit of Stone Gallery, Inc.	23588 Connecticut St.		3281	NOI Facilities - Mandatory

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
SRW HYDRAULICS	20876 Corsair Blvd.		3593	
Starbucks Coffee Company - Foothill	22288 Foothill Blvd.		5812	Retail Food Services
Starbucks Coffee Company - Ind. Pkwy W	1695 Industrial Pkwy. W		5812	Retail Food Services
Starbucks Coffee Company - Jackson St.	245 Jackson St.		5812	
State Pipe & Supply, Inc.	24785 Clawiter Rd.		5051	Miscellaneous
States Warehouses, Inc.	20380 Corsair Blvd.		4225	
Sterling Personnel Service	26236 Industrial Blvd.		7361	
Stiles Paint Manufacturing	21595 Curtis St.		2851	
Stoller's Auto Repair / Gene's Radiator	90 W. Jackson St.		7538	Auto Repair and Service
Stone Etc	2148 Dunn Rd.	A	3281	SW Permitted - Mandatory
Strategic Materials	31775 Hayman St.		5093	SW Permitted - Mandatory
Straw Hat Pizza	1653 Industrial Pkwy. W		5812	Restaurants
Sugar Bowl Bakery - Corsair	20389 Corsair Blvd.		2051	NOI Facilities - Conditional
Sugar Bowl Bakery - Sabre	1963 Sabre St.		2051	NOI Facilities - Conditional
Sukhi's Quick-N-Ezee Indian Foods	23682 Clawiter Rd.		2038	NOI Facilities - Conditional
Sullivan Propeller Specialists	2156 American Ave.		7699	NOI Facilities - Conditional
Sun Deep Inc.	31285 San Clemente St.		2844	NOI Facilities- Mandatory
Sun Marble	1968 Alpine Way		5032	Retail/Wholesale
SUNSHINE CENTER CLEANERS	22530 2nd St.		7216	Dry Cleaners
Superior Coffee and Foods	20389 Corsair Blvd.		2095	
Superior Performance Aviation, Inc.	26220 Industrial Blvd.		4522	
Superior Tube-Pipe Bending & Fabrication	2407 Industrial Pkwy. W		3498	NOI Facilities - Conditional
Superway Car Wash	27989 Leidig Ct.		7542	Automotive Miscellaneous
Suroor Restaurant	26685 Mission Blvd.		5812	Restaurants
Sushi Teknology	2645 Barrington Ct.		2099	NOI Facilities - Conditional
Svenhards	25013 Viking St.		5149	
Sweet Paradise	30932 San Clemente St.		2051	Retail Food Services
Swingles Furniture Rental	2247 Commerce Pl.		7359	
Taco Bell - Foothill	21600 Foothill Blvd.		5812	
Taco Bell - Hesperian	27316 Hesperian Blvd.		5812	Restaurants
Taco Bell - W. Jackson	215 W. Jackson St.		5812	Restaurants
Taco Bell - W. Tennyson	390 W. Tennyson Rd.		5812	
Taco Del Mar	2472 Whipple Rd.		5812	Restaurants
Tacos Uruapan	29950 Huntwood Ave.		5812	Retail Food Services
Taifung Food Company, Inc	24835 Eichler St.		2099	NOI Facilities - Conditional
Talley Communications	3137 Diablo Ave.		5065	
Tandoor Indian Restaurant	27167 Mission Blvd.		5812	Restaurants
Taqueria Acapulco	310 W. A St.		5812	Restaurants

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Taqueria Eduardo	1104 W. Tennyson Rd.		5812	Restaurants
Taqueria Los Gallos	31081 Mission Blvd.		5812	Restaurants
Taqueria Los Pericos	24639 Southland Dr.		5812	Restaurants
TCI ALUMINUM	2353 Davis Ave.		5051	
TD & LN Investments	392 W. Harder Rd.		4959	Miscellaneous
Technichem	2349 Lincoln Ave.		4212	NOI Facilities - Mandatory
Tegrant Diversified Brands, INC.	3466 Enterprize Ave.		2448	SW Permitted - Mandatory
Teikuro Corporation	31499 Hayman St.		3471	SW Permitted - Conditional
Tenneco Packaging	1575 Zephyr Ave.		5113	
Thermionics Metal Processing, Inc.	3124 Depot Rd.		3471	NOI Facilities - Conditional
THERMOFUSION	2342 American Ave.		3398	SW Permitted - Mandatory
Tie Communications, Inc.	21020 Alexander Ct.		1731	
TIP Transport International Pool, Inc	30000 Industrial Pkwy. SW		7513	
Tommy's Donut	21863 Foothill Blvd.		5461	Retail Food Services
Tomodachi Sushi Bistro	24123 Hesperian Blvd.		5812	Restaurants
Tompson Lacquer Co.	21135 Mission Blvd.		2851	
Tournesol Siteworks	30955 San Antonio St.		3089	NOI Facilities - Mandatory
Trajen FBO Network	19990 Skywest Dr.		4581	SW Permitted - Mandatory
TRANSMISSION PARTS AND CORES	1981 W. Winton Ave.		3714	NOI Facilities
Tricor America, Inc.	3149 Diablo Ave.		4215	
Tridecs Corporation	3513 Arden Rd.		3999	NOI Facilities - Conditional
TRIMAC TRANSPORTATION SERVICES	3751 Breakwater Ave.		4213	NOI Facilities - Mandatory
Trinity Products, LLC	30852 Huntwood Ave.		4222	NOI Facilities - conditional
TRUCK & TRAILER REFRIGERATION	2074 National Ave.		7623	
Trust Auto Repair & Body Work	25789 Dollar St.		7538	
Tung Fei Plastics Inc	1859 Sabre St.		3089	NOI Facilities - Conditional
Tyco Packaging Systems	30962 Santana St.		3670	
Tyco Packaging Systems	30962 Santana St.		3670	
U.S. Auto Glass Depot Inc.	2557 W. Winton Ave.	2247	7536	Auto Repair and Service
U.S. Fabrications	1841 National Ave.		1761	Machine Shop
UC Plastic Mfg., Inc.	3202 Diablo Ave.		3081	NOI Facilities - Conditional
U-HAUL	529 Jackson St.		7513	Transportation/Corporation Yards
Ultima Plastics	31158 San Benito St.		2542	
Ultimate Video	25125 Santa Clara St.	G	7841	
UltraEx	2633 Barrington Ct.		4215	NOI Facilities - Mandatory
ULTRASIL	3527 Breakwater Ave.		3674	NOI Facilities/Conditional
Uni Tile & Marble Inc	21105 Cabot Blvd.		3281	SW Permitted - Mandatory
Union 76	3500 Breakwater Ave.		5541	Auto Gas/Fueling Stations

Potential Hayward SW Facilities List excerpt of ACCWP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
UNION IMPORT/EXPORT	25056 Viking St.	25058	2079	
Unisource	1961 Stearman Ave.		5113	
United Custom Detail	29178 Sims Ct.		7542	Automotive Related
UNITED PRO PAINTING	24163 Clawiter Rd.		1721	
United Rentals	2249 Davis Ct.	B	5082	
United Rentals	4125 Breakwater Ave.		7359	Miscellaneous
Univar USA Inc.	31702 Hayman St.		5169	Industrial
Universal Auto Body & Repair	1551 Industrial Pkwy. W	B	7532	Automotive Miscellaneous
Upside Cellular	26208 Industrial Blvd.		5065	
U-Save Rockery	30132 Industrial Pkwy. SW		3273	SW Permitted - Mandatory
USCO Distribution Services	2660 W. Winton Ave.		4731	Miscellaneous
USCO Distribution Services Inc.	30880 San Clemente St.		5063	Industrial
USCO Logistics	30805 Santana St.		4225	SW Permitted - Conditional
USF Worldwide	2741 McCone Ave.		4226	
V&V Auto Body	29411 Ruus Rd.		7532	Auto Repair and Service
V. E. M. General Engineering, Inc.	23520 Foley St.		8712	Construction/Contractor
Valero	29900 Mission Blvd.		5541	Auto Gas/Fueling Stations
Valero #3818	26978 Hesperian Blvd.		5541	SW Permitted
Valero #7218 (Gas Station)	23990 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Valero 92	390 W. Jackson St.		5541	Auto Gas/Fueling Stations
Valero Gas	22690 Foothill Blvd.		5541	Auto Gas/Fueling Stations
Vallecitos CET INC.	597 C St.		8249	Municipal/Schools
Valley Automated Fuels, INC.	997 Zephyr Ave.		5541	Auto Gas/Fueling Stations
Valley Fleet Clean	22409 Thunderbird Ct.		7349	Mobile Cleaners
Val's Burgers	2115 Kelly St.		5812	Retail Food Services
Vargas Auto Body	3361 Enterprise Ave.		7532	Automotive Miscellaneous
Via Gas Station	138 Jackson St.		5541	Auto Gas/Fueling Stations
Vicolo Wholesale	31112 San Clemente St.		2045	NOI Facilities - Conditional
Victory Construction, Inc	3475 Investment Blvd.	4	1521	Construction/Contractor
Vincent Roofing Company	2181 Dunn Rd.		1761	Construction/Contractor
Virtuoso Performance	21300 Cloud Way		7538	Auto Repair and Service
Vista Universal, Inc.	2430 American Ave.		7349	Construction/Contractor
Viviano Trucking	24701 Clawiter Rd.		4212	
Vuteq California Corporation	21118 Cabot Blvd.		3231	NOI Facilities - Conditional
Wakamatsu	22724 Foothill Blvd.		5812	Restaurants
Walker Zanger	1455 Crocker Ave.		3281	NOI Facilities - Mandatory
Washtime II Car Wash	561 W. Harder Rd.		7542	Automotive Miscellaneous
Waste Management Curbside Facility	2474 American Ave.		4953	Waste Related

Potential Hayward SW Facilities List excerpt of ACCWVP Facility Inspection Database (2).xls

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Weinerschnitzel	1010 A St.		5812	Restaurants
Welcome Market, Inc. (99 Ranch Market)	31056 Genstar Rd.		4222	
Wendy's Restaurant	23969 Mission Blvd.		5812	
West Cabnets, Inc	2459 Radley Ct.			
WEST WINTON AVE LANDFILL	4001 W. Winton Ave.		1629	SW Permitted
Westech Communications	3226 Diablo Ave.		1731	
Western States Tool & Supply	24803 Eichler St.		4225	
Western Truck Fabrication	1923 W. Winton Ave.		3713	NOI Facilities/Conditional
Westesco	2231 Commerce Pl.		5013	
WestMed Ambulance Service.	2424 Whipple Rd.		8099	Miscellaneous
Wheel Works - Jackson St.	800 Jackson St.		7538	Auto Repair and Service
Whipple 17 BP	2492 Whipple Rd.		5541	Auto Gas/Fueling Stations
Whipple Auto Body	2436 Whipple Rd.	3,4,5	7532	Automotive Miscellaneous
WILMA'S COLLISION REPAIR	25571 Dollar St.		7532	Auto Repair and Service
Wilsonart International	30830 San Clemente St.		3000	
Wimbeldon Woods Apartments	25200 Carlos Bee Ave.		6513	
Wing Nien Company	30560 San Antonio St.		2035	NOI Facilities Conditional
Wingstop - B Street	1093 B St.		5812	Restaurants
Wingstop - Whipple	2490 Whipple Rd.		5812	Restaurants
World Gas	22253 Foothill Blvd.		5541	Automotive Miscellaneous
XPEDX	31129 Wiegman Rd.		5113	
Xpedx	30535 Huntwood Ave.		5113	Miscellaneous
Xtra Lease	3600 Depot Rd.		7513	Automotive Miscellaneous
Yanni's Grill Café	29900 Auction Way		5812	Restaurants
YELLOW FREIGHT SYSTEM	25555 Clawiter Rd.		4214	NOI Facilities - Mandatory
Yummy Restaurant	1160 W. Tennyson Rd.		5812	Restaurants

Hayward SW Facilities Scheduled for Inspection 2012/2013

COMPANY NAME	ADDRESS	UNIT	SIC CODE	BUS. CAT.	HIGH Priority Facility
A-1 Ready Mix Concrete	1089 Industrial Pkwy. W			2	
AC Transit Bus Wash/Maint.	1758 Sabre St.		4111	23	High
Aesthetic Marble & Granite	3486 Diablo Ave.		3281	9	High
AG Natural Stone	31155 San Benito St.		3281	9	High
Alara	2545 Barrington Ct.		3843	10	
All American Gas	1220 W. Tennyson Rd.	A	5541	1	
Aloha Shoyu	2898 W. Winton Ave.		2035	10	
American Auto Dismantler	3744 Depot Rd.		5015	23	High
American Metal Land Auto Inc	2489 Technology Dr.		5093	9	High
ANG Newspaper Packaging Cente	3317 Arden Rd.		2711	14	
Apache Stone	1959 W. Winton Ave.		3281	9	High
Atlanta Auto Dismantlers	3760 Depot Rd.		5015	23	High
Autohouse Body & Repair	2551 W. Winton Ave.	6F-I	7532	1	High
BART Hayward Yard	150 Sandoval Way		4111	23	High
Berkeley Farms	25500 Clawiter Rd.		2026	24	High
Bo's Imports	28184 Industrial Blvd.		7538	1	
Bottling Group, LLC (Pepsi-Cola)	29000 Hesperian Blvd.		2086	24	High
California Fleet Maintenance	29588 Ruus Rd.		4231	9	
California Movers Express, Inc	2280 Commerce Pl.		4214	23	
Celia's Mexican Restaurant	25010 Hesperian Blvd.		5812	3	
Chavez Supermarket	24601 Mission Blvd.		5411	3	
China Garden	213 W. Winton Ave.		5812	3	High
China Tofu	1781 Addison Way		2099	10	High
Coco's	20413 Hesperian Blvd.		5812	3	
Costa Azul Taqueria	194 Harder Rd.		5812	3	
CreAgri, LLC	25551 Whitesell St.		2079	10	High
Custom Construction Marble & Gr	25362 Cypress Ave.		3281	9	High
Desert View Auto Auctions	2348 Industrial Pkwy. W		5012	1	High
Discovery Foods - Alpine	2118 Alpine Way		2099	10	High
Discovery Foods - American	2395 American Ave.		2099	24	High
Domino's Distribution Center	30852 San Antonio St.		2045	10	High
Dorris Auto Wreckers Inc	3720 Depot Rd.		5015	23	High
East Bay Logistics	23119 Eichler St.		4213	9	
Elephant Bar Restaurant	24177 Southland Dr.		5812	3	
Emil Villa's	24047 Mission Blvd.		5812	3	
Emperador Marble & Granite	3385 Enterprise Ave.	?	3281	9	
Environmental Logistics	3200 Depot Rd.			21	
European Tile and Marble Co.	29312 Mission Blvd.		3281	9	High
Famous Dave's BBQ	780 W. Winton Ave.		5812	3	
Fiesta Mexicana	225 W. Winton Ave.		5812	3	
Five Guys Burgers & Fries	19621 Hesperian Blvd.		5812	3	
Food Depot & United Catering	1681 Delta Ct.		5963	3	High
Gillig Corporation	25800 Clawiter Rd.		3711	24	
Golden Pacific Sales	23585 Connecticut St.	18	5169	4	
Grand Foods Wholesale	3532 Arden Rd.			19	
Granite Man, The	23720 Clawiter Rd.		3281	9	High
Gruma Corp. dba Mission Foods	23423 Cabot Blvd.		2099	24	High
H2J CORP dba Kem-Mil-Co.	3468 Diablo Ave.		3479	10	
Hard Rock Marble & Granite	1273 Industrial Pkwy		3281	9	High
Harvest Foods	710 Sandoval Way		2038	10	
Hausmann Natural Stone	25008 Viking St.			21	
Hayward Cinema Place	1051 B St.		7832	20	High
Hayward Hills Equestrian Center	1275 Calhoun St.		752	20	High
Hayward School District	24400 Amador St.		4151	23	High
HAYWARD SELF SERVE, LLC	494 Rousseau St.		7542	1	
Hayward Sisters Hospital dba St. R	27200 Calaroga Ave.		8062	20	
Hi-Breed International	4030 Point Eden Way			21	
Horse Boarding Facility	886 Calhoun St.		752	20	

Hayward SW Facilities Scheduled for Inspection 2012/2013

COMPANY NAME	ADDRESS	UNIT	SIC CODE	BUS. CAT.	HIGH Priority Facility
JF Marble & Cutting	23585 Connecticut St.	1	3281	9	
Kinetic Ceramics, Inc.	26240 Industrial Blvd.		3679	10	
Kokyo Sushi Buffet	1071 B St.		5812	3	
La Imperial	948 C St.		5812	3	
Lawson Drayage	3402 Enterprise Ave.		4231	23	
Lin Chen Winery	20175 Mack St.		2085	10	
Manilla Garden	20500 Hesperian Blvd.	D	5812	3	
Marble and Granite Fabrication	23858 Connecticut St.	6	3281	9	
Mellow Mule Company	1002 Calhoun St.		272	20	High
Mi Pueblo Food Center # 11	187 Harder Rd.		5411	3	
Mimis Café	24542 Hesperian Blvd.		5812	3	
Morgan Technical Ceramics	2425 Whipple Ave.		3299	9	
Mosaic Store, The	2323 Industrial Pkwy W		3252	9	
Naked Fish	24703 Amador St.	4	5812	3	High
National Construction Rentals	28162 Julia St.		7359	20	
National Fabtronix Inc.	28800 Hesperian Blvd.		3471	10	
New Concept Cultured Marble Inc	3520 Depot Rd.		3089	10	
Norton Industries	1833 Stearman Ave.		3499	24	
Omni-Marble	23888 Connecticut St.	12	3281	9	High
Platron Company West	2626 Eden Landing Rd.		3471	10	
Polystone, Inc.	23888 Connecticut St.	?		21	
Primus Power Lab Facilities	2967 Trust Way			21	
Pucci & Sons Seafoods	25447 Industrial Blvd.		5146	19	
Redwood Coast Petroleum	3097 Depot Rd.		5172	20	High
Roadstar Trucking	30527 San Antonio St.		4213	23	
Rohm & Haas Chemicals LLC	25500 Whitesell St.		2821	23	High
Royal Chemical Co.	2498 American Ave.		2841	23	High
Ryder Logistics & Transportation	3453 Enterprise Ave.		4212	23	
Sarai Trucking	2342 Industrial Pkwy. W		4231	9	
Shinwa Int Inc	3667 Depot Rd.		5015	23	
Sims Recycling Solutions	23270 Eichler St.	A	5093	23	
Spirit of Stone Gallery	23588 Connecticut St.	2	3281	9	High
Sukhi's Gourmet Indian Foods	3374 Enterprise Ave.			10	
Sunrise Market	1625 Industrial Pkwy.		5411	3	
SVR Appliance Buy & Sell	25571 Clawiter Rd.			20	
Taifung Food Company, Inc	24835 Eichler St.		2099	10	
Tegant Diversified Brands, Inc.	3466 Enterprise Ave.		2448	24	High
Thermionics Metal Processing Inc.	3118 Depot Rd.		3471	10	High
Thermofusion	2342 American Ave.		3398	23	
UPS Cartage Services Inc.	26557 Danti Ct.		4213	23	
West Winton Avenue Landfill	4001 W. Winton Ave.		1629	22	
Western Style Design	2331 Tripaldi Way			21	

Business Category (BUS. CAT.) GUIDE	
1	Automotive Related
2	Construction/Contracting
3	Food Service
4	Industrial
5	Machine Shop
6	Marinas/Shipping
7	Miscellaneous Manufacturing
8	Mobile Cleaners
9	NOI Facilities - Mandatory
10	NOI Facilities - Conditional
11	Other Permits
12	Parking Lots
13	Pest Control
14	Printing
15	Schools
16	Storage
17	Transportation/Corporation Yards
18	Utility
19	Wholesale/Retail
20	Miscellaneous
21	Not Classified
22	SW Permitted
23	SW Permitted - Mandatory
24	SW Permitted - Conditional

EMERGENCY CONTACT LIST

California Emergency Management Agency (EMA) (formerly OES)

Dispatch: (800) 852-7550

City of Hayward Police Department

Dispatch: (510) 293-7000

City of Hayward Fire Department/Hazardous Materials

Dispatch: 911

Hugh Murphy, Hazardous Materials Program Coordinator: (510) 583-4924, 774-0123 (cell)

Steve Buscovich, Hazardous Materials Investigator: (510) 583-4927, 774-0125 (cell)

Miles Perez, Hazardous Materials Investigator: (510) 583-4926, 774-0124 (cell)

City of Hayward Maintenance Department - Streets Division

Office: (510) 881-7999

After hours standby: (510) 385-1075

Matt McGrath, Director of Maintenance Services: (510) 881-7747 (desk), 385-1072 (cell)

Todd Rullman, Streets Maintenance Supervisor: (510) 881-7746 (desk), 385-1073 (cell)

Rod Affonso, Sr. Maintenance Leader: (510) 881-7958 (desk)

City of Hayward Public Works – Utilities

Office: (510) 881-7967

After hours standby: (510) 677-0931 (Utilities); (510) 600-2660 (Sewer); (510) 385-1078 (Water)

Bob Gerena, Utilities Operations Maintenance Supervisor: (510) 881-7978 (desk)

Al Swithenbank, Senior Utility Leader: (510) 881-7970 (desk), 385-1088 (cell)

John Ramirez, Utilities Field Services Supervisor: (510) 881-7932 (desk), 385-1086 (cell)

Daryl Lockhart, Senior Utility Leader: (510) 881-7949 (desk), 385-1085 (cell)

City of Hayward WPSC

Office: (510) 881-7900

Debra Kunisawa, WPC Administrator: (510) 881-7960 (desk), 760-0377 (cell)

William Freeman, WPSC Inspector: (510) 881-7997 (desk), 385-3759 (cell)

Jaime Rosenberg, WPSC Inspector: (510) 881-7909 (desk), 376-0101 (cell)

Bashir Sarwary, WPSC Inspector: (510) 881-7908 (desk), 760-0373 (cell)

Carmen Perez, WPSC Secretary: (510) 881-7904 (desk), 750-0412 (cell)

Water Pollution Control Facility

Emergency Number: (510) 293-5398

Greg Shreeve, WPCF Manager: (510) 293-5393 (desk), 385-1095 (cell)

Farid Ramezanzadeh, WPCF Lab Supervisor: (510) 293-5176

Alameda County Public Works

ACPW Maintenance and Operations emergency number: (510) 670-5500

After hours emergency number (Alameda County Sheriffs Office): (510) 667-7721

Jon Raven, ACPW Inspector: (510) 670-5237 (desk) 774-0455 (cell)

Greg Hilst, ACPW Inspector: (510) 670-5235 (desk) 774-0437 (cell)

Alameda County Department of Environmental Health

(510) 567-6700 or 567-6777 (during normal business hours)

Scott Seery, ACEH Inspector: (510) 567-6783 (desk)

Lawrence Livermore National Laboratory Fire Dispatch: (925) 447-6880

Updated 9/17/2012

EMERGENCY CONTACT LIST

Alameda County District Attorney

Office of Consumer and Environmental Affairs

Mike Oppido, Inspector: (510) 569-7566

Ken Mifsud, Deputy District Attorney: (510) 569-5774

Bay Area Air Quality Management District

Dispatch: 800-334-ODOR (6367) or (415) 771-6000

Robert Delarno, Air Quality Inspector II: (415) 749-5000

California Department of Fish and Game

EMA Dispatch: (800) 852-7550

NORCOM Dispatch Center (24 hr): (916) 358-1300

Office of Spill Prevention and Response (OSPR) DFG Dispatch Center (24/7): (831) 649-2810

24 hr toll free: (888) 334-2258 [1-888 DFG-CALTIP] – info relayed to appropriate

regional office (Alameda County in Fish & Game Region 3 – Bay Delta Region)

Sheree Christensen, Fish and Game Lieutenant: (925) 556-0363

Scott Murtha, Fish and Game Warden OSPR: (510) 659-1107 (desk), 510 414 7229 (cell)

Roxanne Bowers, Fish and Game Warden: 510-758-1024 (desk), 925-570-3319 (cell)

California Department of Transportation (Caltrans)

District 4 Maintenance – East Bay Region: (510) 614-5942

East Bay Regional Parks District

Dispatch: (510) 881-1833

Tim August, Fire Captain: (510) 544-3053

Mark Taylor, Shoreline Park Supervisor: 510-783-1066, 755-4005 (cell), 702-2189 (pager)

Hazardous Material Contractor – utilized by COH Streets Maintenance

Decon Environmental Services, Inc

23490 Connecticut St., Hayward, CA 94545

(510) 732-6444

Contact person: Mike Lepisto

Regional Water Quality Control Board

RWQCB Spill Hotline: 510-622-2369 - staffed during business hours and checked regularly

during non-business hours

Union Pacific Railroad

1-888-877-7267 (1-888-UPRR COP)

U.S. Environmental Protection Agency

24/7 environmental emergency number: 800-300-2193

U.S. Coast Guard

National Response Center: 1-800-424-8802

24-hour spill alert line: (415) 399-3547

Updated 9/17/2012



INTEGRATED PEST MANAGEMENT

I. PURPOSE

This policy 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, organophosphate, pyrethroid, carbaryl, and fipronil pesticides.
- F. Establish IPM for Contract Services.

III. ORGANIZATIONS AFFECTED

- A. Maintenance Services
- B. Development Services
- C. Facilities Management
- D. Public Works
- E. Purchasing
- F. Contract Services

IV. POLICY

It is the policy of the City of Hayward to:

- A. Comply with Federal requirements for local government to develop and implement an Integrated Pest Management policy or procedure to address urban stream impairment by pesticides, per Provision C.9 of the National Pollutant Discharge Elimination System (NPDES) permit, Order No. R2-2009-0074, from the California Regional Water Quality Control Board, as updated 10/14/09.
- 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.

This policy shall not be construed as requiring the City of Hayward, a department, purchaser or contractor to take any action that conflicts with local, state or federal requirements.

V. DEFINITIONS

- A. *Biological control* - 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.
- B. *Cultural control* - 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.
- C. *DPR* - 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.
- D. *Integrated Pest Management (IPM)* - 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.
- E. *Mechanical controls* - 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.

- F. *PCA* - 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.
- G. *Pesticides* - 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. The term pesticide applies to herbicides, insecticides, fungicides, rodenticides and other substances used to control pests. Antimicrobial agents are not included in this definition of pesticides.
- H. *QAL* - 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.
- I. *QAC* - 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.
- J. *Structural Pest Control Operator (SPCO- Branch I, II or III)* - 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.

VI. RESPONSIBILITY

- A. Maintenance Services Department; or its designees, will coordinate implementation of this policy.
- B. Training
 - 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.
 - 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:

- a. Pesticide Safety;
 - b. The City's IPM policy; and
 - c. Appropriate Best Management Practices and Integrated Pest Management Technologies supported by the Alameda Countywide Clean Water Program.
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.

C. Public Education and Outreach

The Water Pollution Source Control 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 Hayward to:

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.

D. Program Evaluation

1. Maintenance Services Department; or its designees, will periodically evaluate the success of this policy implementation by providing a report to other departments affected by the policy. This report will relate progress in meeting the objectives of this policy, and note barriers encountered, recommendations for resolution, cost analysis, and a description of assistance needed to continuously improve staff's ability to meet the policy objectives.

E. Reporting Requirements

The information outlined below is reported as a part of the City's NPDES Stormwater Permit Annual Report compiled by the Water Pollution Source Control Program. Each City department, 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 will submit by July 15th to the Water Pollution Source Control Program:

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

2. Annual Pesticide Use Summary Report – due July 15 of each fiscal year; required of all City staff and contractors. Completed reports for each service site should list:
 - a. Manufacturer and product name.
 - b. Pesticide type (i.e. Pyrethoid, Carbamate, organophosphate, etc.)
 - c. The total quantity of each pesticide used during the prior fiscal year (from July 1st through June 30th) 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 Water Pollution Source Control Program.

VII. PROCEDURE

A. Pesticide Prevention

- 1 The City of Hayward will 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.
- 2 The City of Hayward will 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.

B. Pest Control and Management

1. The City of Hayward, including all departments and staff herein, and contractors or individuals (QAL, QAC, SPCO) providing pest control services on City property (Applicators) will follow the City's Integrated Pest Management policy 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.
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.

3. Applicators must implement the options or alternatives listed below in the following order, before recommending the use of or applying any pesticide on City property:
 - a. No controls (e.g., tolerating the pest infestation, use of resistant plant varieties or allowing normal life cycle of weeds);
 - b. Physical or mechanical controls (e.g., hand labor, mowing, exclusion);
 - c. Cultural controls (e.g., mulching, disking, alternative vegetation), good housekeeping (e.g. cleaning desk area);
 - d. Biological controls (e.g., natural enemies or predators);
 - e. Reduced-risk chemical controls (e.g., soaps or oils);
 - f. Other chemical controls.

C. Pesticide Application

- 1 Only City of Hayward 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.
- 2 City of Hayward employees are not to apply privately purchased pesticides. If there are no less-toxic products on hand, employees shall contact Maintenance Services Department to be given approved less-toxic pesticides (i.e. Orange Guard, insecticidal soap).
- 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.
- 4 Notification: Employees will be notified prior to pesticide application, particularly when pesticide application occurs within a building.
- 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 October 1, 2011 shall include requirements that the contractors follow the requirements of the City's IPM policy and implement the most current IPM technologies and Best Management Practices.
- 6 Scouting and monitoring for pests to determine pesticide application needs and using spot treatments rather than area-wide applications.
- 7 As a result of this policy, the Maintenance Services Department, or its designees, will continue to monitor all pesticide application needs throughout the City of Hayward. The goal is to minimize pesticide usage by mulching, using alternative pest control approaches, and applying pesticides correctly, an ongoing training in this field. For example, the City has recently changed its pre-emergent application from Pendulum Aqua Cap to Dimension 2EW in efforts to prevent vegetation from building up a tolerance, thus enhancing effectiveness.

D. Restricted Chemicals

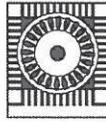
- 1 City of Hayward employees and/or contractors employed by the City who are trained to recommend or apply pesticides will not use or promote the use of:
 - a. Acute Toxicity Category I chemicals as identified by the Environmental Protection Agency (EPA);
 - b. Organophosphate pesticides (e.g., those containing Diazinon and chlorpyrifos);
 - c. Copper-based pesticides unless:
 - 1 Their use is judicious;
 - 2 Other approaches and techniques have been considered; and
 - 3 Adverse water-quality impacts are minimized to the maximum extent practicable.
- 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.
- 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.
- 4 Discharges of pollutants from the use of aquatic pesticides to the waters of the United States require 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.

E. Posting of Pesticide Use

- 1 For vehicles used primarily by City staff, signs will be posted on the vehicles. Signs will contain the:
 - a. Trade name and active ingredient of the pesticide product;
 - b. Target pest;
 - c. Date of posting;
 - d. Signal word indicating the toxicity category of the pesticide product; and
 - e. Name and contact number for the department responsible for the application.
- 2 Signs will have a standard design that is easily recognizable by the public and workers.

F. Best Management Practices (BMPs)

- 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.
 - a. 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.
 - b. 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).
 - c. 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.)
 - d. 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.
 - e. Apply pesticides only when wind speeds are low.
 - f. 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.
 - g. Do not mix or load pesticides in application equipment adjacent to a storm drain inlet, culvert, or watercourse.
 - h. Irrigate slowly to prevent runoff and do not over-water.



CITY OF
HAYWARD
HEART OF THE BAY

August 27, 2012

Yvette Saybe
Aquatic Environments, Inc.
P.O. Box 1406
Alamo, CA 94507

Re: Compliance with NPDES (National Pollutant Discharge Elimination System) Monthly Accounting of Pesticide and Herbicide Usage to Comply with IPM Policy Requirements

This letter is to inform you that in accordance with the provisions of the attached City of Hayward Administrative Rule 7.2 on Integrated Pest Management (IPM) Policy, your firm must follow IPM policies and programs and have an IPM guide book in use.

All current and future service contracts or purchase orders subject to the requirements shall provide reports detailing the quantities and types of pesticides and herbicides used on City property. These reports must accompany the monthly monitoring invoices. **Please use attached Exhibit A, Contractor Monthly Reporting Form. Your first report is due on September 30, 2012.**

City of Hayward Purchase Order #13385 between the City and your firm is subject to the IPM Policy. Please indicate on the attached form if you are willing to comply with the requirement. If you are willing to comply, the service contract or purchase order between your firm and the City will be revised to incorporate this requirement. If you are unwilling to comply, the service contract or purchase order will be null and void.

Please complete the form provided on page 2 and return via fax (510) 537-0436 or email to eleonor.hilario@hayward-ca.gov within ten (10) working days or **NO LATER THAN September 14, 2012**. *If sent by mail, please direct it to City of Hayward, Landscape Maintenance Division, 16 Barnes Court, Suite #3, Hayward, CA 94544.*

Please call (510) 583-8906 if you have any questions or concerns.

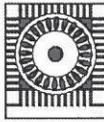
Sincerely,

Thomas Rossi, Sr.
Landscape Maintenance Supervisor

Attachments: City of Hayward Administrative Rule 7.2
Exhibit A, Contractor Monthly Reporting Form

**Maintenance Services Department
Landscape Maintenance Division**

16 Barnes Court, Suite 3 • Hayward • CA • 94544
Tel: 510-583-8906 • Fax: 510-537-0436 • Website: www.hayward-ca.gov



CITY OF
HAYWARD
HEART OF THE BAY

P.O. # 13385

Aquatic Environments, Inc.
Print Company Name

Print Name of Authorized Official and Title

Company Address

Signature of Authorized Official

City/State/Zip

Date

Please mark as appropriate in the spaces provided.

Will Comply: _____

Will NOT Comply: _____

Comments:

2010-11 Pesticide Usage Tracking Sheet
Landscape Maintenance

Monstanto Ranger pro		
MONTH/YEAR APPLIED	QTY	UNIT
Jul-10	10	gal
Aug-10	5	gal
Sep-10	1.5	gal
Oct-10	40	gal
Nov-10	15	gal
Dec-10	11	gal
Jan-11	48	gal
Feb-11	15	gal
Mar-11	16.5	gal
Apr-11	7.5	gal
May-11	9.5	gal
Jun-11	6.75	gal
TOTAL APPLIED	185.75	gal

Quali-Pro - Dithiopyr:	
QTY	UNIT (dry wt.)
10	oz.
6.25	oz.
240	oz.
1.75	oz.
7.5	oz.
280	oz.
280	oz.
100	oz.
140	oz.
100	oz.
1165.5	oz.

2011-12 Pesticide Usage Tracking Sheey
Landscape Maintenance

MONTH/YEAR	RANGER (gal)	DITHIOPYR (oz of dry wt.)	ISOXABEN (lb of dry wt.)
Jul-11	15.25	280	0
Aug-11	7.87	0	0
Sep-11	5.87	20	0
Oct-11	6.5	210	3
Nov-11	4.37	70	2
Dec-11	30.5	505	26
Jan-12	0	0	0
Feb-12	16.5	240	0
Mar-12	22.45	145	11
Apr-12	44.75	0	0
May-12	19	0	0
Jun-12	6.25	0	0
TOTAL FY 11-12	179.31	1470	42

2009-2010 Pesticide Usage Tracking Sheet

Airport

Pesticide	Estimated Quantity Applied per Year	Estimated Quantity Applied per Year in gal	Estimated Quantity Applied per Year in oz	Outdoor /Indoor/?	Target Pest(s)
Liberate	1 gallons	1		Outdoors	Weeds
Round up Pro	19.5 gallons	19.5		Outdoors	Weeds
Milestone	35.5 ounces	0	35.5	Outdoors	Weeds
Element 4	4.5 gallons	4.5		Outdoors	Weeds
Goal	12.5 gallons	12.5		Outdoors	Weeds
Activator 90	14.5 gallons	14.5		Outdoors	Weeds
Oust	12 cups	0.75		Outdoors	Weeds
TOTAL		52.75	35.5		

2010-2011 Pesticide Usage Tracking Sheet

Airport

Pesticide	Estimated Quantity Applied per Year	Estimated Quantity Applied per Year in gals	Estimated Quantity Applied per Year in oz	Estimated Quantity Applied per Year in lb	Outdoor /Indoor/?	Target Pest(s)
Liberate	4.5 gallons	4.5			Outdoors	Weeds
Round up Pro	5.5 gallons	5.5			Outdoors	Weeds
Milestone	31 ounces		31		Outdoors	Weeds
Element 4	9 gallons	9			Outdoors	Weeds
Goal	10.5 gallons	10.5			Outdoors	Weeds
Rodent Bait	25 lbs			25	Outdoors	Rodents
Activator 90	5.5 gallons	5.5			Outdoors	Weeds
TOTAL		35	31	25		

2011-12 Pesticide Usage Tracking Sheet

Airport

Pesticide	Estimated Quantity Applied per Year	Estimated Quantity Applied per Year gal	Estimated Quantity Applied per Year oz	Estimated Quantity Applied per Year lb	Outdoor /Indoor/?	Target Pest(s)
Dimension 2EW	4 quarts	1			Outdoors	Weeds
Liberate	7 gallons	7			Outdoors	Weeds
Round up Pro	8 gallons	8			Outdoors	Weeds
Milestone	44 ounces		44		Outdoors	Weeds
Element 4	4 gallons	4			Outdoors	Weeds
Goal	4 gallons	4			Outdoors	Weeds
Rodent Bait	25 lbs			25	Outdoors	Rodents
TOTAL		24	44	25		

**Pesticide Usage Tracking Summary
2009-2012**

FY	Total liquid pesticides used (gal) (landscape Mtce)	Total liquid pesticides used (gal) (Airport)	Total liquid Pesticide Usage in gallons
09-10	155.9	52.75	208.65
10-11	185.75	35.00	220.75
11-12	179.31	24.00	203.31

FY	Total dry pesticides used (oz) (landscape Mtce)	Total dry pesticides used (oz) (Airport)	Total dry Pesticide Usage in oz
09-10	0	35.5	35.5
10-11	1165.5	31	1196.5
11-12	1470	44	1514

FY	Total dry pesticides used (lb) (landscape Mtce)	Total dry pesticides used (lb) (Airport)	Total dry Pesticide Usage in lb
09-10	0	0	0
10-11	0	25	25
11-12	42	25	67

**Table C.15.b.iii.(2)
Unplanned Discharges of the Potable Water System**

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (hours)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)
3727 East Ave	Emergency Flush	Sewer	06/06/11	3.00	461,198	3,689,584	0.06
25679 Fairview	Emergency Flush	Storm Drain	06/10/11	6.00	358,739	1,434,956	0.08
25852 Five Canyon	Emergency Flush	Storm Drain	06/10/11	6.00	358,739	1,434,956	0.08
30887 San Antoino	Water Main/Service	Storm Drain	06/30/11		76,849		
Stonebrae / Arundel	Emergency Flush	Storm Drain	07/06/11	6.00	307,395	1,229,580	0.08
Alquire, Audubon, Briargate Cherokee	Emergency Flush	Storm Drain	07/12/11		192,289		
Alquire, Audubon, Briargate Cherokee	Emergency Flush	Storm Drain	07/18/11		192,289		
Stonebrae / Drunnond/ Holly Hill & Boca	Emergency Flush	Storm Drain	07/18/11		307,395		
Baton	Water Main/Service	Storm Drain	07/24/11		8,000		
934 Sparling	Water Main/Service	Storm Drain	09/05/11		1,068		
390 Tennyson Rd	Water Main/Service	Storm Drain	08/12/11		0		
24000 Hesperian Blvd	Service Break 1"	Storm Drain	09/12/11		70,942		
22537 Henning Ct	Water Main Blow Off 6"	Storm Drain	09/12/11		128,193		
26409-15 Gading Rd	Water Main/Service Break 1"	Storm Drain	09/12/11		512,770		
40 Crystal Gates	Water /Service	Storm Drain	09/29/11		384,578		
22865 Hesperian Blvd # 3618-7	Hydrant Shear	Storm Drain	09/30/11		330,442		
27847 Miami ave	3/4"Water/Service	Storm Drain	09/30/11		57,686		
24909 Avacado	6" Blow Off	Storm Drain	10/01/11		761,431		

Table C.15.b.iii.(2)
Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (hours)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)
1465 D St	3/4"Service Leak	Storm Drain	10/02/11		216,325		
33325 Mission	2" Air Vent	Storm Drain	10/03/11		3,076,620		
621 Memorial	1" Sevice Leak	Storm Drain	10/11/11		80,620		
921 Cheryl Ann Cir	11/2"	Storm Drain	10/15/11		19,121		
25050 Cypress ave	Shear Hydrant	Storm Drain	10/22/11		384,578		
1538 Welford Ln	Shear Hydrant	Storm Drain	10/28/11		305,930		
Arundal Pl	Emergency Flush	Storm Drain	11/03/11	2.50	56,600	543,360	0.05
Fairway & Mission	Leak on Station P.R.	Storm Drain	12/04/11	3.00	180	1,440	8.50
25690 Fairview	Emergency Flush	Storm Drain	11/30/11	6.00	95,000	380,000	6.00
26204 Clover Rd	Emergency Flush	Storm Drain	11/30/11	6.00	3,750	15,000	6.50
3571 East Ave	Emergency Flush	Storm Drain	11/30/11	6.00	4,500	18,000	6.00
25168 Franklin St	Main/Service Leak	Storm Drain	12/24/12		150		7.50
2363 Mariposa St	Service Break	Storm Drain	12/21/12				0.00
Mission & Nursery	Main Break	Storm Drain	12/30/12	1.00	19,000	456,000	0.00
24225 Willimet	Main/Service Leak	Storm Drain	12/31/11	1.00	10	240	0.25
25400 Hesperian	Hydrant Shear	Storm Drain	12/31/11		22,000		
867 Poinciana St	Service Leak	Storm Drain	12/28/12	1.00	200	4,800	0.00
488 Sycamore	Service Leak	Storm Drain	01/03/12	1.00	600	14,400	0.00
27758 Tampa ave	Service Leak	Storm Drain	01/06/12	1.00	35	840	0.00
25008 Viking St	Shear Hydrant	Storm Drain	01/14/12		1,000		
565 Schafer rd	Water Main	Storm Drain	01/15/12		1,500		0.00
Soto Rd / Soto Park	Service Leak	Storm Drain	01/22/12	1.00	5,000	120,000	0.00
Enter Prize & Nickle Pl	Main Break	Storm Drain	02/01/12	2.50	10,000	96,000	0.50
31055 Salmon Wy	Service Leak	Storm Drain	02/04/12	0.00	250,000		0.00
28373 Cabrini Ave	Main/Service Leak	Storm Drain	02/06/12	1.00	4,000	96,000	0.00

Table C.15.b.iii.(2)
Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (hours)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)
327 Harder Rd	Main/Service Leak	Storm Drain	02/06/12	1.25	12,000	230,400	0.00
1534 Seaver Ct	Main/Service Leak	Storm Drain	02/08/12	1.00	10,000	240,000	0.00
28248 Wrin Ct	Main/Service Leak	Storm Drain	02/20/12	0.00	12,000		0.00
Rose & Prospect	Emergency Flush	Storm Drain	03/20/12	6.00	800	3,200	0.00
2436 Mistletoe City Center	Main/Service Leak	Storm Drain	04/06/12	0.00	2,200		0.00
/Foothill	Main/Service Leak	Storm Drain	04/06/12	1.00	5,000	120,000	0.00
27335 Manon Ave	Main/Service Leak	Storm Drain	04/11/12	1.00	1,000	24,000	0.00
22628 Linden	Main/Service Leak	Storm Drain	05/22/12	0.00	1,000		0.00
Corsair Blvd / Sabre St	Emergency Flush	Storm Drain	05/17/12	0.00	80,000		0.00
25200 Carlos Bee	Main/Service Leak	Storm Drain	06/10/12	2.00	2,000	24,000	0.00

**Table C.15.b.iii.(2)
Unplanned Discharges of the Potable Water System**

Site/ Location	pH	Discharge Turbidity	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time	Inspector arrival time
3727 East Ave	n/a	n/a		1:30p.m	1:30 P.M.	
25679 Fairview	n/a	n/a		10:30am	10:00A.M.	
25852 Five Canyon	n/a	n/a		10:30am	10:00A.M.	
30887 San Antoino Stonebrae / Arundel				9:30am	9:00am	
Alquire, Audubon, Briargate Cherokee				9:00am	9:00am	
Alquire, Audubon, Briargate Cherokee Stonebrae / Drunnond/ Holly Hill & Boca Baton				9:00am	9:00am	
934 Sparling				9:30am	8:40am	
390 Tennyson Rd				10:00am	10:00am	
24000 Hesperian Blvd				7:00am	12:00pm	
22537 Henning Ct				7:50am	7:45am	
26409-15 Gading Rd				6:30pm	4:30pm	
40 Crystal Gates				10:30am	11:30am	
22865 Hesperian Blvd # 3618-7				2:30pm	4:30p.m	
27847 Miami ave				8:00am	wo Days after 9:50am	
24909 Avacado				11:00am	wo Days after 9:50am	

**Table C.15.b.iii.(2)
Unplanned Discharges of the Potable Water System**

Site/ Location	pH	Discharge Turbidity	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time	Inspector arrival time
1465 D St				9:00am	Two Days after 9:50am	
33325 Mission				2:00pm	One Days after 9:50am	
621 Memorial				7:30am	Same day 9:20am	
921 Cheryl Ann Cir				8:00am	?	
25050 Cypress ave				6:45am	Same day 8:26am	Fire shut down
1538 Welford Ln				4:30PM	Same day 5:45pm	Fire shut down
Arundal Pl	1.17	8.48	yes	9:35		
Fairway & Mission	0.25	8.34	yes	10:00am	Same day 11:20am	
25690 Fairview	0.00	0.81	yes	9:00am	8:30am	
26204 Clover Rd	0.00	10.30	yes	9:00am	8:30am	
3571 East Ave	0.00	10.00	yes	9:00am	8:30am	
25168 Franklin St	0.25	8.20	yes	10:58pm	11:58pm	
2363 Mariposa St	8.15	7.40	yes	1:00pm	2:00pm	
Mission & Nursery	7.00	19.40	yes	6:00am	9:00am	
24225 Willimet	5.00	n/a	yes	12:37PM	3:30pm	
25400 Hesperian				3:33pm	Same day 4:45pm	Fire shut down
867 Poinciana St	6.80	18.30	yes	2:00pm	3:20pm	
488 Sycamore	6.40	15.60	yes	11:30am	12:00pm	
27758 Tampa ave	5.00	?	yes		4:00pm	
25008 Viking St				3:00am	3:30am	Fire shut down
565 Schafer rd	6.30	16.80	yes	3:00PM	6:00PM	
Soto Rd / Soto Park	6.50	50.00	yes	2:30pm	3:30pm	0
Enter Prize & Nickle Pl	6.00	7.46	yes	3:00am	5:30am	0
31055 Salmon Wy	4.00	?	yes	0	12:30pm	0
28373 Cabrini Ave	6.00	20.60	yes	12:00am	4:20AM	0

**Table C.15.b.iii.(2)
Unplanned Discharges of the Potable Water System**

Site/ Location	pH	Discharge Turbidity	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time	Inspector arrival time
327 Harder Rd	6.50	9.80	yes	1:00pm	3:25pm	0
1534 Seaver Ct	5.80	10.70	yes	2:00pm	3:40pm	0
28248 Wrin Ct	0.00	0.00	0	0	0	0
Rose & Prospect	8.00	20.00	yes	5:00PM	5:00PM	0
2436 Mistletoe City Center	7.50	45.00	yes	7:30am	9:10am	0
/Foothill	7.20	13.00	yes	3:30PM	5:30PM	0
27335 Manon Ave	7.00	8.00	yes	9:30am	10:40am	0
22628 Linden	7.20	6.00	yes	9:00pm	11:30pm	0
Corsair Blvd / Sabre St	7.40	12.00	yes	9:39am	9:39am	0
25200 Carlos Bee	7.40	16.00	yes	10:30am	7:00pm	0

**Table C.15.b.iii.(2)
Unplanned Discharges of the Potable Water System**

Site/ Location	Responding crew arrival time
3727 East Ave	1:30pm
25679 Fairview	10:30am
25852 Five Canyon	10:30am
30887 San Antoino Stonebrae / Arundel	9:30am
Alquire, Audubon, Briargate Cherokee	9:00am
Alquire, Audubon, Briargate Cherokee Stonebrae / Drunnond/ Holly Hill & Boca Baton	9:00am
934 Sparling	9:30am
390 Tennyson Rd	10:00am
24000 Hesperian Bld	7:00am
22537 Henning Ct	7:50am
26409-15 Gading Rd	3:30pm
40 Crystal Gates	9:30am
22865 Hesperian Bld # 3618-7	1:30pm
27847 Miami ave	8:00am
24909 Avacado	2:30pm
	9:50am
	11:00am

**Table C.15.b.iii.(2)
Unplanned Discharges of the Potable Water System**

Site/ Location	Responding crew arrival time
1465 D St	9:00am
33325 Mission	9:00am
621 Memorial	9:20am
921 Cheryl Ann Cir	?
25050 Cypress ave	8:26am
1538 Welford Ln Arundal Pl	
Fairway & Mission	10:30am
25690 Fairview	9:00am
26204 Clover Rd	9:00am
3571 East Ave	9:00am
25168 Franklin St	8:00am
2363 Mariposa St	8:00am
Mission & Nursery	Next day 8:00am
24225 Willimet	9:00AM
25400 Hesperian	3:30pm
867 Poinciana St	8:00am
488 Sycamore	8:00am
27758 Tampa ave	10:00am
25008 Viking St	9:00am
565 Schafer rd	6:00PM
Soto Rd / Soto Park	4:30pm
Enter Prize & Nickle Pl	5:30am
31055 Salmon Wy	?
28373 Cabrini Ave	Same Day 5:30am

Table C.15.b.iii.(2)
Unplanned Discharges of the Potable Water System

Site/ Location	Responding crew arrival time
327 Harder Rd	Same Day 5:00pm
1534 Seaver Ct	Same Day 4:30pm
28248 Wrin Ct	?
Rose & Prospect	Same Day 5:00pm
2436 Mistletoe	?
City Center /Foothill	Same Day 6:00PM
27335 Manon Ave	?
22628 Linden	?
Corsair Blvd / Sabre St	Same Day 10:0am
25200 Carlos Bee	Same Day 12:00pr