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

CITY OF HAYWARD  
FISCAL YEAR  
2013-2014 ANNUAL  
REPORT OF  
STORMWATER  
PROGRAM  
IMPLEMENTATION

Submitted to:  
California Regional Water  
Quality Control Board, San  
Francisco Bay Region  
[September 15, 2014]



CITY OF  
**HAYWARD**  
HEART OF THE BAY

September 15, 2014

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

Subject: City of Hayward 2013-2014 Annual Report of Stormwater Program Implementation  
for the Alameda Countywide Clean Water Program

Dear Mr. Wolfe:

Attached please find enclosed the City of Hayward's 2013-2014 Annual Report of Stormwater Program Implementation for the Alameda Countywide Clean Water Program, for the period of July 1, 2013 to June 30, 2014.

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 Elisa Wilfong at (510) 881-7960 or [elisa.wilfong@hayward-ca.gov](mailto:elisa.wilfong@hayward-ca.gov).

Sincerely,

Alex Ameri  
Director of Utilities and Environmental Services

Enclosure

Department of 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:	151,037				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2013 through June 2014				
Name of the Responsible Authority:	Alex Ameri	Title:	Director of 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):	Elisa Wilfong	Title:	Water Pollution Control Administrator		
Department:	Utilities and Environmental Services				
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:	Elisa.Wilfong@hayward-ca.gov				

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary: See Section C.2 - Municipal Operations - of the Alameda Countywide Clean Water Program's (ACCWP) FY 13-14 Annual Report for a summary of Program activities.

The City's Streets Division staff actively participates in all ACCWP events. The Streets Maintenance Division and corporation yard compliance is listed below.

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

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

<b>Y</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<b>Y</b>	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.
<b>Y</b>	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 a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

<b>Y</b>	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
<b>Y</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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

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

<b>Y</b>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<b>Y</b>	Control of discharges from graffiti removal activities
<b>Y</b>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<b>Y</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
<b>Y</b>	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
<b>Y</b>	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:  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 stations<sup>1</sup> (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
East Harder Road Underpass				
West Harder Road Underpass				
D Street Underpass				
Orchard Avenue Underpass				
Tennyson Road Underpass				

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:  
 The City of Hayward has 5 pump stations into stormwater collection systems and/dry creeks immediately downstream, making them exempt from DO monitoring. During the reporting period, the Tennyson Road Underpass Pump Station was constantly running due to water from an underground stream. The other stations are 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	10/22/13	<.5	No	No	No	No

<sup>1</sup> 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.

	02/18/13	<.5	No	No	No	No
West Harder Road Underpass	10/22/13	<.5	No	No	No	No
	02/18/13	<.5	No	No	No	No
D Street Underpass	10/22/13	<.5	No	No	No	No
	02/18/13	<.5	No	No	No	No
Orchard Avenue Underpass	10/22/13	<.5	No	No	No	No
	02/18/13	<.5	No	No	No	No
Tennyson Road Underpass	10/22/13	<.5	No	No	No	No
	02/18/13	<.5	No	No	No	No

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural <sup>2</sup> roads:		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Yes	No
If your answer is <b>No</b> then skip to C.2.f.			
Place a <b>Y</b> in the boxes next to activities where applicable BMPs were implemented. If not applicable, type <b>NA</b> in the box and provide an explanation in the comments section below. Place an <b>N</b> in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
<input checked="" type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input checked="" type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input checked="" type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input checked="" type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input checked="" type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input checked="" type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input checked="" type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas: 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.			

<sup>2</sup> 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 <b>Stormwater Pollution Prevention Plan (SWPPP)</b> 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	10/25/2013 3/22/2014	All items were in their correct areas and placed in secondary containment devices where necessary.	Monthly inspections and clean-ups should they become necessary



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

**C.3.b.v.(2)(a) ► Green Streets Status Report**  
 (All projects to be completed by December 1, 2014)

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

Summary:  
 The C.3 New Development and Redevelopment section of the Countywide program's FY 13-14 Annual Report includes a description of activities conducted at the countywide or regional level.

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

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

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

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

**C.3.e.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)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2014 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		Yes	X	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.
(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. Also similarly, 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's report, during a few inspections minor amounts of trash, debris & sediment were noted in treatment systems. No erosion or sedimentation issues were noted. Another bioretention system did not appear to have the appropriate type of vegetation. Most of the stormwater treatment systems were not found to need any additional maintenance activities outside of regularly scheduled periodic maintenance. One site was locked and was unable to be inspected. A follow up inspection was not attempted but will be attempted during fiscal year 2014/2015.

**(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:  
 City continues to work with the property owners to submit Treatment Measure O&M Reports to the Department of Public Works – Engineering & Transportation Services (PW-E&TS) Division in a timely fashion. Submittal of periodic reports is critical to the success of the O&M Program. During Fiscal Year Last year’s report stated that the electronic system for tracking stormwater treatment measure inspections would be converted to a relational database rather than a spreadsheet. That database is now complete and all O&M inspections will be entered into the database during fiscal year 2014/2015. The City will continue to monitor the program to meet all MRP requirements and to determine if any changes or additional improvements are warranted. The City’s PW E&TS and WPSC staff have worked collaboratively to clearly define each department’s roles and responsibilities and improve coordination with understanding O&M agreements between the property owner and the City. More progress needs to be done but with a complete inventory of agreements and coordinating post-installation inspections, the shift from engineering to WPSC will be more smooth to ensure good communications with the property owner and an understanding of the treatment facility and its maintenance needs.

**(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		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? <sup>3</sup>	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.

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

**C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects**

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary: All development projects, which create and/or replace  $\geq 2,500$  ft<sup>2</sup> to < 10,000 ft<sup>2</sup> of impervious surface, and detached single-family

<sup>3</sup> If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

home projects, which create and /or replace 2,500 square feet or more impervious surface, are required to install one or more of the following site design measures:

- Direct roof runoff into cisterns or rain barrels for reuse.
- Direct roof runoff onto vegetated areas.
- Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.
- Direct runoff from driveways and/or uncovered parking lots onto vegetated areas.
- Construct sidewalks, walkways, and/or patios with permeable surfaces. Construct bike lanes, driveways, and/or uncovered parking lots with permeable surfaces.

**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 <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
CVS	26059 Mission Blvd	Armstrong Dev.	N/A	Pharmacy & Retail Store	Alameda Creek	2.53	2.68	9,865	76,933	103,139	86,798
Tract 8148	2598 Eden Shores Blvd	Eden Shores LLC	1	120 Single Family Homes	Alameda Creek	14.4	13.2	346,040	7,660	7,660	353,700
Tract 7737	Hayward Blvd/Fairview Ave	Stonebrae	3	77 Single Family Homes	Dry Creek	22.6	16.0	156,780	0	0	156,780
Tract 7894	Filbert St / Burbank St	Libitzsky Property	N/A	59 SFH & 98 Townhomes	Sulphur Creek	8.81	8.81	0	0	383,764	268,329
City Sports Club	1 Southland Mall Drive	Rouse Properties	N/A	Redevelopment	San Francisco Bay	18.37	1.65	3,985	57,470	66,635	61,455
Columbus Foods	3190 Corporate Place	Columbus Foods	N/A	Commercial/Industrial	Mt. Eden Creek	6.2	2.3	65,410	27,080	204,860	270,270
Tract 8086	Saklan, Middle Ln & Eden Av	Standard Pacific	N/A	144 SFH	San Francisco Bay	10.9	10.9	325,300	39,700	39,700	365,000
<b>Public Projects</b>											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:											

<sup>10</sup> Include cross streets

<sup>11</sup> 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".

<sup>12</sup> 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.

<sup>13</sup> State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

<sup>14</sup> All impervious surfaces added to any area of the site that was previously existing pervious surface.

<sup>15</sup> All impervious surfaces added to any area of the site that was previously existing impervious surface.

<sup>16</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>17</sup> 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 (private projects)**

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
<b>Private Projects</b>										
CVS	11/21/13	1/6/14	Storm Drain Stenciling	Vegetation	Bioretention	O & M w/Private Landowner	2.c	No alternative compliance measures used	City Staff reviewed project design	Not located in a susceptible area
Tract 8148	2/21/14	5/20/14	Storm Drain stenciling	Vegetation	Bioretention	O & M w/HOA	2.c	No alternative compliance measures used	City Staff reviewed project design	Not located in a susceptible area
Tract 7737	12/5/13	7/8/14	Storm Drain Stenciling	Vegetation	Detention Pond	O & M w/HOA	1.a	No alternative compliance measures used	City Staff reviewed project design	Detention basin
Tract 7894	7/22/13	2/25/14	Storm Drain Stenciling	Vegetation	Bioretention	O & M w/HOA	1.b	No alternative compliance measures used	City Staff reviewed project design	Not located in a susceptible area
City Sports Club	12/13/13	3/7/14	Efficient landscape irrigation systems	Vegetation	Bioretention	O & M w/Private Landowner	2.c	No alternative compliance measures used	City Staff reviewed project design	Not located in a susceptible area

<sup>18</sup> For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>19</sup> For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>20</sup> 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.

<sup>21</sup> 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.

<sup>22</sup> 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.).

<sup>23</sup> 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.

<sup>24</sup> 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).

<sup>25</sup> 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.

<sup>26</sup> 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.

<sup>27</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>28</sup> If HM control is not required, state why not.

<sup>29</sup> 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 (private projects)**

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
Columbus Foods	4/13/14	4/17/14	Stenciling	Vegetation	Bioretention	O & M w/ Private Landowner	2.c	No alternative compliance measures used	City Staff reviewed project design	Not located in a susceptible area
Tract 8086	9/2/11	2/26/14	Stenciling	Vegetation	Filtration Systems Bioretention	O & M w/ HOA	2.c	No alternative compliance measures used	City Staff reviewed project design	Not located in a susceptible area
Comments:										

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

Project Name Project No.	Approval Date <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
Public Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:										

<sup>30</sup> For public projects, enter the plans and specifications approval date.

<sup>31</sup> 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.

<sup>32</sup> 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.

<sup>33</sup> 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.).

<sup>34</sup> List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc..) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>35</sup> 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).

<sup>36</sup> 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.

<sup>37</sup> 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.

<sup>38</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>39</sup> If HM control is not required, state why not.

<sup>40</sup> 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. ► Table of 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) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
City Sports Club	2417 Whipple Road	YES	Perry Schonfeld	9/11/13	Scheduled	Bioretention	Proper Installation	None	N/A
Kelly Estates	22783 Rose Vine Ct	NO	HOA	8/29/13	Scheduled	Vegetated Swale	Proper Installation	None	N/A
Wang Globalnet	Industrial Prkwy/ Hall Rd	YES	Sungkeon Kang	6/2/14	Scheduled	Bioretention	Proper Installation	None	N/A
Michael & Zettaalee Lindow	25401-25405 University Court	NO	Michael & Zettaalee Lindow	7/1/13	Routine	Vortex Separator	Proper O&M	None	N/A
Harman Management	31077 Mission Blvd.	NO	Harman Management	7/8/13	Routine	Media Filters	Filters installed in different location than documented in O&M agreement	None	N/A
Richmond American Homes, Inc.	Tract 7470 on Cottage Park Drive	NO	Cottage Park HOA	7/11/13	Routine	Vortex Separator	Some trash debris was observed in inner chamber	None	N/A
Grand Terrace II Owners Association	Tract 7440 @ east end of Dean St.	NO	Grand Terrace II Owners Association	7/8/13	Routine	Vortex Separator	Lid bolted. Findings inconclusive.	None	N/A
In-Town Communities, LLC	Tract 7563, 25401 Huntwood Ave.	NO	In-Town Communities, LLC	7/10/13	Routine	Vortex Separator (x2)	CDS unit 1 – missing lid in center chamber, no other problems noted  CDS unit 2 – center chamber not inspected due to configuration not allowing lid to be removed	None	N/A

<sup>41</sup> Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>42</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>43</sup> State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>44</sup> 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.

<sup>45</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>46</sup> State the enforcement action(s) taken, if any.

**C.3.h.iv. ► Table of 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) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Standard Pacific, Crossings at Eden East	Tract 7708/7489, Eden Shores Blvd. at Marina	NO	Standard Pacific	10/10/13	Routine	3 Media Filter systems, 1 Vegetated Swale	2 of the 3 media filter systems had minimal standing water (<6") and minimal sediment accumulation. The swale was well maintained with minimal trash/debris accumulation.	None	N/A
Tract 7047	259 Tennyson Rd. at Beatron Way	NO	Paul Wong	10/15/13	Routine	1 Tree Well Filter	Maintenance is needed to clear away leaves and other vegetative debris.	None	Staff contacted responsible party and instructed them that maintenance was needed on the treatment measure.
Hayward Grand Masid	29414 Mission Blvd.	NO	Dean Ahmadyar	10/18/13	Routine	3 Tree Well Filter	All tree well filters are well maintained and the trees are well established	None	N/A
Braddock & Logan	Tract 7498 (West of Old Oak Lane)	NO	Braddock & Logan	10/22/13	Routine	2 Vortex Separators	Both units have minor amount of standing water. One unit (in the walkway) has minor trash accumulation.	None	N/A
Sara Conner Ct. L.P.	32520-32550 Pulaski Dr.	NO	Sara Conner Ct. L.P.	10/16/13	Routine	1 Vortex Separator	Unit had some floatable debris and standing water. Maintenance did not appear to be necessary at time of inspection	None	N/A
Ben Leong	26630 Parkside Dr.	NO	Ben Leong	2/3/14	First	Proposed treatment: 1 vegetated swale	No site work has been done on this project – unimproved lot	None	N/A
World Oil Corp.	22253 Foothill Blvd.	NO	World Oil Corp.	2/3/14	Routine	Stormwater interceptor (1500 gal)	In good working order. Minimal amount of solids collection.	None	N/A

**C.3.h.iv. ► Table of 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) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
PNM Properties LLC	2885 W. Winton Ave.	NO	PNM Properties LLC	2/4/14	First	Extended Detention Basin (x2) Vegetated Swale (x4)	Facility is locked and inaccessible. LKQ is new tenant/operator working with the City to obtain a CUP	None	N/A
Steve Cohn	26025 Eden Landing Rd.	NO	Steve Cohn	2/5/14	Routine	Vegetated Swale	Poor vegetation cover, trash and debris found near culvert.	None	No contact information found for Steve Cohn in O/M agreement on file.
Christian Vigilance Church	28767 Ruus Rd.	NO	Juan Cornejo	2/19/14	Routine	Vegetated Swale	Inspection inconclusive. Site access was attempted multiple times.	None	Multiple attempts to contact RP were unsuccessful.
Azuma Foods International	20201 Mack St.	NO	Masahiro Arakawa	4/14/14	First	2 Vegetated Swales	Swales behind locked gates. No apparent maintenance needed.	None	N/A
LBA Realty Fund II – WBP IX, LLC	26460 Corporate Ave.	NO	LBA Realty Fund II – WBP IX, LLC	4/15/14	First	3 Vegetated Swales	Vegetation in all swales is dead.	None	N/A
Gill Properties	31123 San Clemente St.	NO	Gill Properties	4/15/14	First	1 Media Filter	Unit is maintained and serviced regularly by SW consultant	None	N/A
O’Neil Commons, LLC	24709 O’Neill	NO	O’Neil Commons, LLC	4/15/14	First	1 Vortex Separator	Unit is impacted with various debris (mulch, cigarette butts, Styrofoam)	None	N/A
Cabot Business Center	3777 Depot Rd.	NO	Bailard, Biehl, and Kaiser Hayward Inc./CBRE	4/15/14	First	3 Bioretention/flow-through planters	Area is covered by unidentified plant species. Needed maintenance not readily discernible	None	N/A
Golden Oaks	2650-2690 Tribune Ave.	NO	Brisbane Holdings II, Inc.	4/16/14	First	2 Extended Detention Basins	Basins surrounded by fence, accessibility is an issue but there were no apparent signs of needed maintenance	None	N/A
Auto Nation	24773 Mission Blvd.	NO	Auto Mission LTD	4/17/14	First	1 Bioretention area	No maintenance needed	None	N/A

**C.3.h.iv. ► Table of 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) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2013												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

<sup>47</sup> Date that a planning application for the Special Project was submitted.

<sup>48</sup> 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.

<sup>49</sup> Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>50</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>51</sup> 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.

<sup>52</sup> 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.

<sup>53</sup> 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.

See Section C.4 – Industrial and Commercial Site Control – of the ACCWP FY 13-14 Annual Report for a summary of Program activities.

The Business Inspection Plan and facilities lists have been updated for 2014/2015. 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 2014/2015 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. The total internal stormwater inspection commitments will remain approximately the same as those set for 2013/14. It has been determined that the current commitment list ensures all sites that could reasonably be considered to cause or contribute to pollution of stormwater runoff are inspected at least once every five years. All WPSC Inspection staff attended the Alameda Countywide Clean Water Program Annual Inspector Workshop on November 14, 2013. 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.

**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 – C.4-1: *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 – C.4-2: Hayward SW Facilities Scheduled for Inspection 2014/2015

**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	175	
Total number of inspections conducted	195	
Number of violations (excluding verbal warnings)	3	
Sites inspected in violation	21	
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	21	

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. 21 EAs were issued in 2013/2014 at 21 sites (as reported above).

All violations were resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner. One case was resolved beyond 30 working days (32) due to the facility requesting extra time to procure implement structural bmps. In 3 other instances, one facility needed extra time to obtain appropriate containment structures, 3 additional days elapsed (13 days total) before a follow-up confirmation inspection could be conducted and 2 other facilities closed after verbal warnings were issued for bmp violations. In another case, a verbal warning was issued for lack of bmp implementation and was abated while staff was still on site negating the need for a follow up inspection.

**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)	2
Potential discharge and other	19
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) <sup>48</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>49</sup>
Level 1	Verbal Warning	18	85%
Level 2	Warning Notice	1	5%
Level 3	Notice of Violation	1	5%
Level 4	Administrative Citation	1	5%
<b>Total</b>		21	100%

<sup>48</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>49</sup> 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 Category <sup>50</sup>	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Automotive Related	0	4
Construction/Contracting	0	1
Food Service	1	5
Industrial	0	0
Machine Shop	0	0
Miscellaneous Manufacturing	0	1
Mobile Cleaners	0	0
NOI Facilities - Mandatory	0	0
NOI Facilities - Conditional	0	5
Other Permits	0	0
Parking Lots	0	0
Pest Control	0	0
Printing	0	0
Schools	0	1
Storage	0	0
Transportation/Corporation Yards	0	0
Utility	0	0
Wholesale/Retail	0	1
Miscellaneous	0	0
Stormwater Permitted (neither Conditional nor Mandatory SIC Code)	0	0
Stormwater Permitted - Mandatory SIC Code	1	1
Stormwater Permitted - Conditional SIC Code	0	0

<sup>50</sup> 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:

Foster Farms dba Crystal Creamery – 3440 Enterprise Ave.

Note: The above facility was not scheduled for inspection during the 13-14 SW year but was rather a facility that was inspected at the request of another City department for concerns of discharge to the sanitary sewer.

**C.4.d.iii ▶ Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
ACCWP Stormwater Business Inspectors Workshop: Enforcement Tools	November 14, 2013	<ul style="list-style-type: none"> <li>• Using the Enforcement Response Plan</li> <li>• Enforcement Case Scenarios</li> <li>• BMPs for Businesses</li> <li>• Controlling Pre-production Plastics</li> </ul>	4	100%
IIDC Subcommittee Meetings	Bi-monthly	<ul style="list-style-type: none"> <li>• Fire sprinkler test BMPs</li> <li>• PCBs</li> <li>• Heavy equipment yard BMPs</li> </ul>	Program Administrator and Sr. Insp.	25%

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

**Program Highlights**

Provide background information, highlights, trends, etc.

See Section C.5 – Illicit Discharge Detection and Elimination – of the ACCWP FY 13-14 Annual Report for a summary of Program activities.

Routine surveys were conducted during Fiscal Year 2012/2013 for illicit discharges and illegal dumping in above ground check points and storm drain catch basins. WPSC has maintained an electronic Microsoft® Access database since 2004 to track illicit discharge investigations, stormwater surveys, and stormwater enforcement actions. The City maintains a spill response hotline where illicit discharges and concerns are investigated, tracked, and enforced. WPSC continues to participate in the Clean Water Program Industrial & Illicit Discharge Control Subcommittee.

**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:  
 See Section C.5 – Illicit Discharge Detection and Elimination – of the ACCWP FY 13-14 Annual Report for a summary of related Program and BASMAA activities.

WPSC investigate all 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.

The City’s Business Directory is reviewed annually for mobile businesses such as automotive washer and detailers, carpet cleaners, pressure washers, and other such businesses to include in the City’s inspection commitment list.

**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 2013/14 WPSC staff survey 5 high priority areas and 5 low to medium priority areas each quarter throughout the City. A total of 376 screening points were inspected during the surveys, including 53 industrial, 84 commercial and 239 residential screening points. The illicit discharges identified during the field surveys were pumped uncontaminated groundwater and irrigation water. Where the responsible party was identified, proper BMPs were reviewed with the party and enforcement was issued as appropriate. All investigations were completed and tracked. In addition, the City’s streets and maintenance staff clean 3,000 stormwater inlets throughout the City annually. Their protocol involves cleaning sediment and trash off the grate and out of the inlet, performing a visual inspection of the condition of the inlet to insure nothing is damaged or needs to be replaced. When evidence of a potential, active, or historical discharge is identified it is reported to WPSC staff and staff diligently follow-up with further investigation.

**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))	57	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	13	23%
Discharges resolved in a timely manner (C.5.f.iii.(3))	57	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.

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 2013/14, a total of 57 spill incidents were reported to WPSC. Each potential illicit discharge incident was investigated, and WPSC Inspectors confirmed 52 actual spills or discharges. A total of 51 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
- 0 Concrete
- 2 Construction Debris
- 1 Sediment, Mud
- 3 Food Wastes
- 0 Yard Wastes
- 4 Concrete Cutting Slurry/Wash Waters
- 3 Vehicle Cleaning Wash Water
- 1 Building/Sidewalk Wash Waters
- 0 Other Wash Waters
- 21 Sewage
- 9 Automotive Fluids (non-accident related discharges)
- 5 Other (as indicated on reports): hydraulic fluid, oily substance, etc.

All 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 discharged to the storm drain was wash water from vehicle washing, followed by various wash waters, food wastes, and sewage. The majority of illicit discharges to the storm drain were predominantly from cleaning activities in the street or illegal dumping incidences. Wash water from various activities reported entering the storm drain was corrected through education and enforcement actions when the responsible party was found. Three discharges involved concrete slurry was corrected with enforcement to the responsible contractor or City staff conducting the construction activity. Further information for each illicit discharge incident can be found in the WPSC database.

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection)</b> (C.6.e.iii.1.a)	<b>Number of sites disturbing ≥ 1 acre of soil</b> (C.6.e.iii.1.b)	<b>Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more)</b> (C.6.e.iii.1.c)
0	11	55
Comments: 1. Grading at several project sites; Eden Shops (1 Inspection), Tract 7748 (4 Inspections), Tract 7893 (5 Inspections), Senior Housing (4 Inspections), Tract 8086 (3 Inspections), Moreau Sports Field (2 Inspections) did not span the entire rainy season. Some finished during the rainy season and some started during. This accounts for the lower number of total inspections when comparing to the total number of sites. 2. Totals are calculated at the bottom of the Construction Site Inspection Tracking Sheet.		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>51</sup> excluding Verbal Warnings</b>	<b>% of Total Violations<sup>52</sup></b>
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	3	33%
Active Treatment Systems	0	0
Good Site Management	3	33%
Non Stormwater Management	3	33%
<b>Total<sup>53</sup></b>	<b>0</b>	<b>100%</b>

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

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

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

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

	Enforcement Action (as listed in ERP) <sup>54</sup>	Number Enforcement Actions Issued	% Enforcement Actions Issued <sup>55</sup>
Level 1 <sup>56</sup>	VERBAL	9	100%
Level 2			
Level 3			
Level 4			
<b>Total</b>			<b>100%</b>

**C.6.e.iii.1.f, g ► Illicit Discharges**

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

<sup>54</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

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

<sup>56</sup> For example, Enforcement Level 1 may be Verbal Warning.

<b>C.6.e.iii.1.h,i ► Violation Correction Times</b>		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	9	100% <sup>57</sup>
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% <sup>58</sup>
Total number of violations (excluding verbal warnings) for the reporting year <sup>59</sup>	9	100%
<b>Comments:</b> All violations were corrected in a timely manner.		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
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: Private development has begun to pick up. Several new tracts and commercial developments began this fiscal year so more grading has begun after the period of development. Golden Oaks received an NOT but this site was continually monitored during the rainy season. There was not very much rain this rainy season and no significant issues arose.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
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 is a highly motivated group. They keep an eye on their assigned projects whether or not they are on site to specifically perform a storm water inspection. They will also call to attention issues that are not on projects they are assigned. The City continues to send reminder letters to developers and contractors about the upcoming storm water seasons. The requirement of storm water protection is a topic of all pre-construction meetings and is thoroughly discussed. Storm water protection topics are reviewed and discussed monthly in Construction Inspection staff meetings. We were unable to send inspectors to C.3 refreshers seminars this year as none could be found. The City hopes C.3 courses are offered this year.

<sup>57</sup> 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.

<sup>58</sup> 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.

<sup>59</sup> The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

<b>C.6.f ▶ Staff Training Summary</b>				
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
Training is required to be conducted every other year. ACCWP C.6 Training Workshop conducted in June 2013. Additional ACCWP C.6 Training planned for FY 14-15.				
SWPPP QSP & QSD Workshop – Global Environmental Network	March 2014	SWPPP QSP & QSD Requirements	1	17%
Storm Water C.3 Workshop – Clean Water Program	May 2014	Storm Water C.3 Requirements	2	33%
BMP / Storm Water Review - Internal	Monthly	BMP Review & Understanding SWPPP	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 Section C.7 – Public Information and Outreach – of the ACCWP FY 13-14 Annual Report and the BASMAA FY 2013-2014 Regional Supplement for Training and Outreach for a summary of related Program and BASMAA activities.

**C.7.b.iii.1 ▶ Pre-Campaign Survey**

*(For the Annual Report following the pre-campaign 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:

Information on the pre-campaign surveys was included in previous annual reports.

Place an **X** in the appropriate box below: N/A

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

**C.7.b.iii.2 ▶ Post-Campaign Survey**

*(For the Annual Report following the post-campaign survey)* Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: Regional Youth Litter Campaign report in the BASMAA FY 2013-2014 Regional Supplement for Training and Outreach

**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 13-14: BASMAA FY 2013-2014 Regional Supplement for Training and Outreach

Other media relations efforts conducted countywide are included within the C.7 Public Information and Outreach section of the ACCWP FY 13-14 Annual Report.

**C.7.d ► Stormwater Point of Contact**

Summary of any changes made during FY 13-14:

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"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>

<p>Stormwater Exhibit at the Alameda County Fair: July 1 through July 7, 2013 and June 18 through June 30, 2014. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees.</p>	<p>The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.</p>	<p>Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the ACCWP FY 13/14 Annual Report.</p>
<p>Hayward Downtown Street Fairs: July 19, 2013; August 16, 2013; June 19, 2014  Downtown Hayward (local)</p>	<p><u>Event type:</u> Street Festival  <u>Audience:</u> General Public (adults, kids, local residents)  <u>Outreach Messages:</u> General Stormwater awareness, litter reduction, Integrated Pest Management, Mercury, Nickel and Copper.</p>	<p>The Hayward Downtown Street Fairs are very popular summer events. It is estimated that thousands of people attend. Approximately 1,000-1,200 people visit the City of Hayward booth each event, which is similar to previous years. Anywhere from 40-60% of visitors stop and take outreach materials. These events provide an excellent opportunity to talk to children and their parents, as well as the local business community.</p> <p>A Stormwater Pollution Prevention Survey was conducted at each event, which allows staff to gauge the education level about stormwater issues. Reusable bags were given away in exchange for completing the survey (approximately 100-250 per event). Staff also gave away Clean Water Program pencils and erasers, native plant seeds, and "IPM Non-Toxic Recipe" labels, and Clean Water Program Activity books.</p>
<p>Water Efficient Landscape Class: September 5, 2013; May 3, 2014, June 7, 2014  Hayward City Hall (local)</p>	<p><u>Event type:</u> Free landscape class that focuses on California native plants and drought tolerant plants.  <u>Audience:</u> General Public, Gardeners, Hayward Residents  <u>Outreach Messages:</u> IPM</p>	<p>Approximately 20-50 people attended these events and all participants received information about IMP in general, and IPM "Non-Toxic Recipe Labels." Native seed packets were also given away.</p>

<p>Return of the Swallows Festival:          April 22, 2014          Chabot Community College</p>	<p><u>Event type:</u> Earth Day Celebration  <u>Audience:</u> Chabot College Students and Faculty  <u>Outreach Messages:</u> Stormwater awareness, Integrated Pest Management, Litter Reduction, Mercury, Nickel and Copper</p>	<p>City staff hosted a table at the Return of the Swallows Festival at Chabot College. Approximately 60 students and faculty members stopped at the City table to receive information. 50% of people took material with them. Staff gave away “IPM Non-Toxic Recipe” labels, seed packets, and reusable bags.</p>
<p>Earth Week Display:          April 21-25, 2014          Hayward City Hall (local)</p>	<p><u>Event type:</u> Public display – open during normal business hours the week of Earth Day.  <u>Audience:</u> General Public, City Hall visitors, City employees  <u>Outreach Messages:</u> Stormwater awareness, Integrated Pest Management, Litter Reduction, Mercury, Nickel and Copper, Watershed Health.</p>	<p>Hundreds of people, both general public, visitors, and employees, viewed the Earth Week display in the City Hall Rotunda, which serves as the flagship entrance to City Hall. The display consisted of several presentation boards, each addressing a sustainability topic. Literature was available to be picked up, since the display was not staffed. Heavy foot traffic through the Rotunda made this an ideal location.</p>
<p>Bring Your Child to Work Day:          April 24, 2014          Hayward City Hall (local)</p>	<p><u>Event type:</u> Kids program  <u>Audience:</u> City Employees and their children  <u>Outreach Messages:</u> Stormwater awareness, Litter</p>	<p>This was an event for employee’s children. The event occurred within the same week as Earth Day, so the Earth Week Display was up and served as an excellent backdrop to the discussion. Key staff from each department explained to the children what they did for the City, and there was a focus on sustainability and green practices. Approximately 60 students attended with their parents and all were given a reusable bag with a stormwater activity book.</p>

**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: See Section C.7 (Public Outreach and Involvement) of the ACCWP FY 13-14 Annual Report for a summary of the *Bringing Back the*

*Natives Garden Tours* that is sponsored by the Program.

**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"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
Community Stewardship Grants Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$20,000 annually in \$1,000 to \$5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See Section C.7 of the ACCWP FY13/14 Annual Report for a summary.
Keep Hayward Clean and Green Taskforce Clean-Up Days July 27, 2013; August 24, 2013; September 28, 2013; October 26, 2013; November 23, 2013; January 25, 2014; February 22, 2014; March 22, 2014; April 26, 2013; May 24, 2014 and June 24, 2014. Various City locations for clean-up - local event	Neighborhood clean-up events, trash pick-up.	An average of 70 volunteers participated each month in the clean-up events. The amount of trash collected was approximately 200 cubic yards.

Annual Hayward Volunteer Litter Pick-Up Event May 17, 2014 Hayward Weekes Park (headquarters) Various City locations for clean-up - local event	Neighborhood clean-up event, trash pick-up.	Approximately 200 volunteers participated in this event, picking up forty cubic yards of materials, of which thirteen cubic yards were recyclable paper and beverage containers.
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**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.
See the Section C.7 of the ACCWP FY 13/14 Annual Report for a summary of the Program's School-Age Outreach Program			

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 13-14, we contributed through ACCWP 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. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. 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 13-14 Annual Report and the Integrated Monitoring 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.

Comments: Please see the City’s Attachment C.9-1 for pesticide use reports by City Staff and the City’s pesticide contractors as well as the City’s IPM Ordinance.

**Trends in Quantities and Types of Pesticides Used<sup>60</sup>**

Pesticide Category and Specific Pesticide Used	Amount <sup>61</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
<b>Organophosphates</b>	None	None	None	None	None
Product or Pesticide Type A	None	None	None	None	None
Product or Pesticide Type B	None	None	None	None	None
<b>Pyrethroids</b>	None	None	None	None	None
Product or Pesticide Type X	None	None	None	None	None
Product or Pesticide Type Y	None	None	None	None	None
<b>Carbaryl</b>	None	None	None	None	None
<b>Fipronil</b>	None	None	None	None	None

**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.	13
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	13
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard	85%

<sup>60</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>61</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

operating procedures within the last three years.

**C.9.d ▶ Require Contractors to Implement IPM**

Did your municipality contract with any pesticide service provider in the reporting year?  Yes  No

If yes, attach one of the following:

- Contract specifications that require adherence to your IPM policy and standard operating procedures, OR
- Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
- 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 13-14, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. See the CASQA Pesticides Subcommittee Annual Report 2013-14: Preventing Urban Pesticide Pollution in Stormwater for a summary of CASQA activities.

**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?  Yes  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 the ACCWP FY 13-14 Annual Report and the BASMAA FY 2013-2014 Regional Supplement for Training and Outreach 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 ACCWP FY 13-14 Annual Report for a summary of outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Descriptions of actions/tasks completed towards achieving the Minimum Full Trash Capture requirement in provision C.10.a.iii. Include the:
  - Total number and types of full capture devices (publicly and privately-owned) installed to-date;
  - Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees), in comparison to the MRP-required full capture requirements in Attachment J to the MRP; and,
  - Percentage of jurisdictional land areas with very high, high, moderate and low trash generation rates treated by full capture devices.
- 2) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

**Descriptions of Actions/Tasks (Conducted or Planned):**

Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.

**Descriptions of Maintenance Activities:**

Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2013-14 to the extent possible.

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14		
1. ACFC Industrial Pkwy/ Whipple	1/23/2013 1/24/2013	8	4	2	2	Tires, shopping carts and plastic buoyant material	
2. ACFC Whitesell @ R/R tracks	1/23/14	1	2	2	1	Buoyant material such as plastic bags	
3. ACFC Dead-end of Depot Rd.	1/23/14	3	7	4	3	Household trash and buoyant material	
4. ACFC Dead-end of West Winton Ave.	1/23/14	2	1	2	1	Household trash and buoyant material	
5. Stormwater Conveyance Channel- Western Blvd.	1/23/14	1	1	1	1	Household trash and buoyant material	
6. Stormwater Conveyance Channel- Rochelle Ave	1/24/14	2	2	7	3	Household trash and buoyant material	
7. San Francisco Bay-Shoreline	9/21/13	14	7	5	9	Household trash and recyclables (plastic bottles and metal cans)	

**C.10.c ► Long-Term Trash Load Reduction Plan**

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision	Associated TMA
The City of Hayward has no revisions to their long-term trash reduction plan at this time.	

<b>C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)</b>				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
<b>Control Measure</b>	<b>Summary Description of Control Measure &amp; Dominant Trash Sources and Types</b>	<b>Assessment Method(s)</b>	<b>Summary of Assessment Results To-date</b>	<b>Estimated % Trash Reduced</b>
Single-use Plastic Bag Ordinance or Policy	The Alameda County Waste Management Authority adopted the Single-Use Bag Ban. As of January 1, 2013, all grocery stores, supermarkets, mini-marts, convenience stores, liquor stores, pharmacies, drug stores or other entities that sell milk, bread, soda and snack foods (all four items) and/or alcohol (Type 20 or 21 license) in Alameda County must comply with the Single-Use Bag Ban Ordinance. Affected stores may no longer provide customers with single-use bags at check-out. A copy of the Ordinance is available on the Alameda County Waste Management Authority's website: <a href="http://reusablebagsac.org/ordinancetxt.html">http://reusablebagsac.org/ordinancetxt.html</a>	See Section C.10 of the ACCWP FY 13-14 Annual Report.	See Section C.10 of the ACCWP FY 13-14 Annual Report.	4%
Expanded Polystyrene Food Service Ware Ordinance or Policy	Information about the City's polystyrene ban can be found in the City's municipal code provided at this link on the City's website: <a href="http://www.hayward-ca.gov/CITY-GOVERNMENT/DEPARTMENTS/CITY-CLERK/MUNICIPAL-CODE/PolystyreneFoamBan.pdf">http://www.hayward-ca.gov/CITY-GOVERNMENT/DEPARTMENTS/CITY-CLERK/MUNICIPAL-CODE/PolystyreneFoamBan.pdf</a>	See Section C.10 of the ACCWP FY 13-14 Annual Report.	See Section C.10 of the ACCWP FY 13-14 Annual Report.	4%
On-Land Clean up	Keep Hayward Clean and Green Taskforce Clean-Up Days: The amount of trash collected was approximately 200 cubic yards. Annual Hayward Volunteer Litter Pick-Up Event: The amount of trash collected was approximately 40 cubic yards.	BASMAA trash assessment protocol (visual assessments with photographs)	Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.	44%



**C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)**

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates very VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed; and
- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
TMA #1	221	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	38	14	44	3
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	27	11	34	28
Total Area (Acres)	56	34 connector pip screens/filters						
% of TMA	25							
% of VH/H/M	25							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	26	10	36	28
<p>The City has implemented street sweeping signage and enhanced enforcement of parking restrictions based on the new signage.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City uses BASMAA's trash assessment method for evaluating the category of trash generation per street swept using visual assessments.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Summary of Assessment Results To-date				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	26	10	36	28
<p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	29%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	3.5%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
2	1373	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	1	11	48	41
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	1	11	47	41
Total Area (Acres)	9	3 connector pip screens/filters						
% of TMA	1							
% of VH/H/M	1							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>The City has implemented street sweeping signage and enhanced enforcement of parking restrictions based on the new signage.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City uses BASMAA's trash assessment method for evaluating the category of trash generation per street swept using visual assessments.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Summary of Assessment Results To-date				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	0%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	0%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
3	470	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	1	40	57	3
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	22	51	26
Total Area (Acres)	110	9 connector pip screens/filters						
% of TMA	23%							
% of VH/H/M	24%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>The City has implemented street sweeping signage and enhanced enforcement of parking restrictions based on the new signage.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City uses BASMAA's trash assessment method for evaluating the category of trash generation per street swept using visual assessments.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Summary of Assessment Results To-date				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	36%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	3%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
4	459	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	2	31	41	27
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	1	31	39	30
Total Area (Acres)	25	3 connector pip screens/filters						
% of TMA	5%							
% of VH/H/M	4%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	1	25	46	30
<p>The City has implemented street sweeping signage and enhanced enforcement of parking restrictions based on the new signage.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City uses BASMAA's trash assessment method for evaluating the category of trash generation per street swept using visual assessments.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Summary of Assessment Results To-date				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	1	25	46	30
<p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	10%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	1%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
5	1,966	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	0	12	51	37
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	7	50	43
Total Area (Acres)	149	2 connector pip screens/filters and one HDS unit						
% of TMA	8%							
% of VH/H/M	10%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>The City has implemented street sweeping signage and enhanced enforcement of parking restrictions based on the new signage.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City uses BASMAA's trash assessment method for evaluating the category of trash generation per street swept using visual assessments.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Summary of Assessment Results To-date				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	22%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	3%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
6	218	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	8	38	54	1
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	6	37	51	6
Total Area (Acres)	11	5 connector pip screens/filters						
% of TMA	5%							
% of VH/H/M	5%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>The City has implemented street sweeping signage and enhanced enforcement of parking restrictions based on the new signage.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City uses BASMAA's trash assessment method for evaluating the category of trash generation per street swept using visual assessments.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Summary of Assessment Results To-date				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	9%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	0%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
7	945	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	0	41	39	20
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	37	39	24
Total Area (Acres)	43	8 connector pip screens/filters						
% of TMA	5%							
% of VH/H/M	5%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>The City has implemented street sweeping signage and enhanced enforcement of parking restrictions based on the new signage.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City uses BASMAA's trash assessment method for evaluating the category of trash generation per street swept using visual assessments.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Summary of Assessment Results To-date				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	8%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	1%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
8	827	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	5	6	71	17
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	4	6	69	22
Total Area (Acres)	56	14 connector pip screens/filters						
% of TMA	7%							
% of VH/H/M	5%							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>				
<p>The City has implemented street sweeping signage and enhanced enforcement of parking restrictions based on the new signage.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City uses BASMAA's trash assessment method for evaluating the category of trash generation per street swept using visual assessments.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Summary of Assessment Results To-date								
Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	14%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	1%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
9	2,097	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	0	3	55	42
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	3	55	42
Total Area (Acres)	0	None						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>The City has implemented street sweeping signage and enhanced enforcement of parking restrictions based on the new signage.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City uses BASMAA's trash assessment method for evaluating the category of trash generation per street swept using visual assessments.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
Summary of Assessment Results To-date								
Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	0%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	0%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
10	779	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	0	3	94	3
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	0	0	0
Total Area (Acres)	0	None.						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
<p>The City has not implemented control measures for TMA #10 at this time.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>The City will assess TMA #10 in 2018.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
Summary of Assessment Results To-date								
<p>The City will provide a summary of assessment results for TMA #10 in 2018.</p> <p>Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.</p>								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	0%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	0%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
11	2,201	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	0	0	74	26
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	0	0	0
Total Area (Acres)	0	None.						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
The City has not implemented control measures for TMA #11 at this time.  Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.								
Assessment Methods for Control Measures Other than Full Capture Devices								
The City will assess TMA #11 in 2018.  Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.								
Summary of Assessment Results To-date				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
The City will provide a summary of assessment results for TMA #11 in 2018. Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	0%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	0%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
12	7,754	Retail/commercial businesses	Household items, convenience wrappers/food containers, cigarettes, and recyclables.	Baseline Generation (Pre-MRP)	0	0	3	97
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	0	0	0
Total Area (Acres)	0	None.						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
The City has not implemented control measures for TMA #12 at this time.  Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.								
Assessment Methods for Control Measures Other than Full Capture Devices								
The City will assess TMA #12 in 2018.  Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.								
Summary of Assessment Results To-date				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	0
The City will provide a summary of assessment results for TMA #12 in 2018. Please refer to the City's supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.								

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	0%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	0%

**C.10.d ► PART C – Estimated Overall Trash Load Reduction**

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

Please refer to the City’s supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.

**Discussion of Trash Reduction Estimate:**

Please refer to the City’s supplemental report, Attachment C.10-1 for a detailed description of actions/tasks conducted for C.10 during fiscal year 2013/2014.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	52%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	11%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	1.5%
<b>Subtotal for Above Actions</b>	<b>64.5%</b>
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	0%
<b>Total Estimated % Trash Reduction in FY 13-14</b>	<b>64.5%</b>

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).

See Section C.11 of the ACCWP FY 13-14 Annual Report for a summary of countywide recycling efforts.

The City of Hayward has an 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. Information regarding thermometer trade-in is available on the City's website. In FY 13-14, there were seven trade-ins of thermometers reported. The Facilities and Building Management staff recycled 152lbs of circular fluorescent tubes, 1767lbs of straight fluorescent tubes, and 51lbs of HID lamps in FY 13-14.

**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 ACCWP FY 13-14 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 ACCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 13-14 Annual Report, and the March 2014 Integrated Monitoring 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 13-14 ACCWP Annual Report for a description of PCB related training.

**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 13-14 Annual Report, and the March 2014 Integrated Monitoring Report.

Section 13 - Provision C.13 Copper Controls

**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 City implements copper controls by reviewing site plans/construction plans and mitigating for the use of copper within these plans. Copper BMPs such as the Architectural Copper BMP Fact Sheet for installation and maintenance was reviewed by the Building and Planning department and staff in turn educates the applicants when building/construction plans are submitted.

**C.13.c ▶ Vehicle Brake Pads**

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

During FY 13-14, we participated in implementation of the California Brake Friction Material Law through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the C.13 Copper Controls section of Program's FY 13-14 Annual 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 architectural copper used during FY 2013/2014. The City will continue to educate and review the use of copper during plan reviews/checks and building applications.

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

Note: There are no reporting requirements in the FY 13-14 Annual Report for Section C.14.

**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 <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , 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"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
<p>Summary:          See the FY 13-14 ACCWP Annual Report for a description of C.15 related activities.</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 <sup>62</sup> (NTU)	Implemented BMPs & Corrective Actions
Garin	Reservoir Dump	Bay	07/15/13	34.20	443,444	311,189	0.00	7.15	1.10	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	08/01/13	5.08	221,722	1,047,506	0.00	6.78	0.98	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	08/22/13	6.75	285,608	1,015,495	0.00	6.93	1.56	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	09/20/13	5.15	176,626	823,111	0.00	7.96	1.90	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	10/17/13	2.50	82,676	793,690	0.00	7.12	1.12	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	10/24/13	2.66	165,352	1,491,898	0.00	7.21	2.63	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	10/25/13	10.16	541,152	1,278,312	0.00	7.29	3.08	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	12/20/13	5.55	176,626	763,788	0.00	8.32	0.67	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	01/16/14	4.75	169,110	854,451	0.00	7.60	4.40	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
1530	Reservoir Dump	Bay	01/21/14	8.30	933,179	2,698,348	0.00	7.62	0.80	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
1530	Reservoir Dump	Bay	02/14/14	8.41	644,567	1,839,430	0.00	7.81	0.75	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
1530	Reservoir Dump	Bay	03/07/14	5.24	683,048	3,128,466	0.00	7.91	0.67	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
1530	Reservoir Dump	Bay	03/08/14	24.25	1,423,819	1,409,141	0.00	7.99	0.61	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	04/18/14	5.28	244,270	1,110,318	0.00	8.90	0.79	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.
Garin	Reservoir Dump	Bay	05/08/14	3.50	139,046	953,458	0.00	9.10	0.91	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & C12 residual.

<sup>62</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>63</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
Stratford Area	Storm Drain	7/1/2013	6:00	60,000	5,760,000	0.02	6.30	0.30	yes	8:30am	9:00am	0	8:00am same day	Storm Drain
3640 La Masa	Storm Drain	7/14/2013	1:00	10,000	5,760,000	0:00	7.20	0.48	yes	4:00PM	3:45PM	0	4:00PM same day	Storm Drain
Mocine Goodrich, 26760 Peterman	Storm Drain	7/18/2013	6:00	83,000	7,968,000	0:00	6.50	0.10	yes	9:00am	9:00am	0	9:00am	Storm Drain
25713 Spring Dr	Storm Drain	7/25/2013	3:00	17,400	3,340,800	0.00	7.00	0.15	yes	10:15am	10:15am	0	10:15am	Storm Drain
Stratford Area	Storm Drain	8/1/2013	0:00	108,162	108,162	0.00	7.00	0.12	yes	9:30am	9:15am	0	10:00am	Storm Drain
Stratford Area	Storm Drain	8/2/2013	6:00	66,100	6,345,600	0:00	7.50	0.27	yes	9:00am	9:00am	0	9:00am	Storm Drain
25673 Nickel Pl	Storm Drain	8/5/2013	4:00	1,068	153,792	0:00	6.70	0.40	yes	7:00am	7:00am	0	9:50am same day	Storm Drain
25565 Spring	Storm Drain	8/8/2013	3:00	18,400	3,532,800	0:00	7.00	0.20	yes	8:00am	9:00am	0	9:00am same day	Storm Drain
25565 Spring	Storm Drain	8/9/2013	6:00	15,000	1,440,000	0:00	0:00	0.14	yes	9:30am	8:30am	0	9:30am	Storm Drain
31808 Kennet St 24518 Hesperian	Storm Drain	8/25/2013	4:00	18,400	2,649,600	0:00	7.00	0.2	yes	10:00am	11:00am	0	2:00pm same day	Storm Drain
300 W. Winton	Storm Drain	8/28/2013	2:00	10,000	2,880,000	0:00	7.00	0.25	yes	11:00pm	11:30pm	0	Next day 9:00am	Storm Drain
Stratford Area	Storm Drain	8/29/2013	2:00	31000	8,928,000	0:00	6.50	7.78	yes	4:30pm	4:00pm	0	4:30pm	Storm Drain
18017 Sahara	Storm Drain	9/4/2013	5:30	93000	9,739,636	0:00	7.00	0.43	yes	9:30am	9:00am	0	9:30am	Storm Drain
Stratford Area	Storm Drain	9/16/2013	1:00	300	172,800	0:00	7.00	0.50	yes	10:30am	11:00am	0	1:00pm	Storm Drain
Stratford Area	Storm Drain	9/30/2013	3:00	53700	10,310,400	0:00	7.50	0.38	yes	9:00am	8:30am	0	9:00am	Storm Drain
Panjon,Triton	Storm Drain	9/30/2013	2.5	37900	363,840	0:00	7.00	0.43	yes	9:30am	10:00am	0	9:30am	Storm Drain

<sup>63</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>64</sup> Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

<sup>65</sup> Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>63</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
areaE														
Gading ave & Hunt	Storm Drain	10/13/2013	7:12	25000	2,000,000	0:00	7.00	40.00	yes	8:00pm	Not Notified	0	Next day	Storm Drain
2440 Amador St	Storm Drain	10/14/2013	1:00	7500	4,320,000	0:00	7.50	20.00	yes	6:30am	7:00am	0	7:00 am same Day	Storm Drain
Winton over pass	Storm Drain	10/21/2013	9:00	500	32,000	0:00	7.00	20.00	yes	7:30am	7:30am	0	Unknown	Storm Drain
22774 6th St	Storm Drain	10/24/2013	6:30	77600	6,876,554	0:00	7:00	45.00	yes	8:00am	8:30am	0	8:00am same day	Storm Drain
Dixon & Vala Vista	Storm Drain	10/27/2013	4:00	33000	4,752,000	0:00	7:00	16.00	yes	5:30pm	5:30pm	0	5:30pm	Storm Drain
31902 Hayman St	Storm Drain	11/6/2013	0:45	7000	5,376,000	0:40	7.90	?	yes	3:30pm	4:00pm	0	3:30pm Same Day	Storm Drain
Clarkford St	Storm Drain	9-Nov	1:00	20000	11,520,000	0:00	7.00	25.00	yes	5:30am	7:00am	0	6:30am Same Day	Storm Drain
3685 Depot Rd	Storm Drain	11/10/2013	2:00	?	?	0:02	7.00	25.00	yes	10:30am	11:00am	0	11:00am	Storm Drain
Adobe Dead Ends	Storm Drain	12/3/2013	4:00	34500	4,968,000	0:00	7.00	37.00	yes	9:00am	9:00am	0	9:00am	Storm Drain
Stratford Area	Storm Drain	12/4/2013	6:00	72000	6,912,000	0:00	7.20	27.00	yes	9:00am	9:00am	0	9:00am	Storm Drain
C St & Foothill Bl	Storm Drain	12/4/2013	0:30	800	921,600	0:00	7.00	0.28	yes	8:00am	8:00am	0	8:00am same day	Storm Drain
24124 Dead Ends	Storm Drain	12/5/2013	5:00	34300	3,951,360	0:00	7.50	17.00	yes	9:00am	9:00am	0	9:00am	Storm Drain
951 Lucia Dead En	Storm Drain	12/6/2013	4:00	34800	5,011,200	0:00	7.00	33.00	yes	9:00am	9:00am	0	9:00am	Storm Drain
3898 Depot Dead Ends	Storm Drain	12/9/2013	4:00	19000	2,736,000	0:00	7.50	27.00	yes	8:00am	8:00am	0	8:00am same day	Storm Drain

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>63</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
1859 Elder Ct area	Storm Drain	12/10/2013	6:00	30600	2,937,600	0:00	7.00	17.00	yes	9:00am	9:00am	0	9:00am	Storm Drain
2216 Dunn Rd area	Storm Drain	12/11/2013	5:00	18000	2,073,600	0:00	7.00	19.00	yes	9:00am	9:00am	0	9:00am	Storm Drain
2520 Naples Dr area	Storm Drain	12/12/2013	6:30	25800	2,286,277	0:00	7.00	22.00	yes	8:00am	8:00am	0	8:00am same day	Storm Drain
657 Cherokee area	Storm Drain	12/13/2013	2:00	7000	2,016,000	0:00	7.00	25.00	yes	11:00am	11:00am	0	11:00am	Storm Drain
267 Ocie area	Storm Drain	12/16/2013	6:00	39500	3,792,000	0:00	7.00	28.00	yes	9:00am	9:00am	0	9:00am	Storm Drain
24306 Magna area	Storm Drain	12/31/2013	2:00	14000	4,032,000	0:00	7.10	45.00	yes	11:00am	11:00am	0	11:00am	Storm Drain
100 Folsom area	Storm Drain	12/19/2013	6:30	41300	3,659,815	0:00	7.00	27.00	yes	8:30am	8:30am	0	8:30am	Storm Drain
27450 Manon	Storm Drain	12/25/2013	1:50	8000	2,513,455	0:00	7.10	24.00	yes	10:00am	11:30am	0	10:30am	Storm Drain
24909 Avacado area	Storm Drain	12/30/2013	4:00	38400	5,529,600	0:00	7.00	37.00	yes	10:00am	10:00am	0	10:00am	Storm Drain
500 Sequoia Ct area	Storm Drain	1/3/2014	4:00	29200	4,204,800	0:00	7.00	40.00	yes	9:00am	9:00am	0	9:00am	Storm Drain
25670 Nickel Pl area	Storm Drain	1/6/2014	2:00	14200	4,089,600	0:00	7.50	39.00	yes	10:00am	10:00am	0	10:00am	Storm Drain
467 Pamela Ct Area	Storm Drain	1/8/2014	4:00	32300	4,651,200	0:00	7.00	35.00	yes	10:00am	10:00am	0	10:00am	Storm Drain
1132 Armstrong Area	Storm Drain	1/10/2014	3:30	35400	5,825,829	0:00	7.00	28.00	yes	10:00am	10:00am	0	10:00am	Storm Drain
25565 Spring Dr area	Storm Drain	1/9/2014	3:30	25500	4,196,571	0:00	7.50	28.00	yes	10:00am	10:00am	0	10:00am	Storm Drain
24030 Marchand area	Storm Drain	1/15/2014	3:30	30900	5,085,257	0:00	7.70	36.00	yes	10:00am	10:00am	0	10:00am	Storm Drain
25227 Kay Ave	Storm Drain	1/21/2014	8:00	5060	364,320	0:00	7.00	20.00	yes	4:00pm	8:00am	0	3:30pm Same Day	Storm Drain

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Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
2553 Darwin	Storm Drain	2/9/2014	4:00	150000	21,600,000	0:00	7.00	35.00	yes	10:20am	11:00am	0	11:00am Same day	Storm Drain
25921 Inhustrail	Storm Drain	2/8/2014	0:30	100000	115,200,000	0:00	6.50	20.00	yes	2:00pm	3:00pm	0	Next day	Storm Drain
Bunker Hill & Central	Storm Drain	2/10/2014	1:00	9000	5,184,000	0:00	7.00	10.00	yes	6:30pm	8:00pm	0	Same Day	Storm Drain
25837 West view	Storm Drain	2/22/2014	1:00	1500	864,000	0.05	7.00	14.00	yes	6:20pm	8:00pm	0	Same Day	Storm Drain
27823 Decatur Way	Storm Drain	2/22/2014	8:00	2000	144,000	0:00	6.50	50.00	yes	10:30am	10:50am	0	Unknown	Storm Drain
22832 5th St	Storm Drain	2/22/2014	0:30	1200	1,382,400	0:00	7.00	10.00	yes	11:58pm	2:00am	0	Later Date	Storm Drain
1609 Whipple Rd	Storm Drain	2/27/2014	1:00	1400	806,400	0:00	7.00	14.00	yes	2:40pm	3:00pm	0	Later Date	Storm Drain
945 Sunset Blvd	Storm Drain	3/2/2014	2:00	5000	1,440,000	0:00	7.00	18.00	yes	9:00am	10:00am	0	10:00am Same day	Storm Drain
Hesperian & Industrail	Storm Drain	3/7/2014	1:00	20000	11,520,000	0:00	7.10	30.00	yes	7:00am	8:00am	0	7:00am Same day	Storm Drain
944 Central Blvd	Storm Drain	3/9/2014	18:00	60	1,920	0:00	6.50	12.00	yes	12:00pm	8:00am	0	8:00am Next Day	Storm Drain
350 Raymond Dr.	Storm Drain	3/9/2014	1:00	40	23,040	0:05	6.50	10.00	yes	7:00am	8:00am	0	3 Days Later	Storm Drain
20628 Corsair	Storm Drain	3/18/2014	1:00	20000	11,520,000	0:00	7.00	19.00	yes	7:30am	8:30am	0	7:30am Same day	Storm Drain
1325 Bst	Storm Drain	3/15/2014	2:00	80000	23,040,000	0:00	6.80	1.50	yes	9:00am	10:30am	0	9:00am same day	Storm Drain
Green Brier & Inwood	Storm Drain	3/22/2014	1:00	1200	691,200	0:00	7.00	12.00	yes	6:30pm	8:00pm	0	6:30pm Same	Storm Drain

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Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
													day	
1627 Industrial Blvd	Storm Drain	3/23/2014	1:00	1500	864,000	0:00	7.00	12.00	yes	9:15am	11:00am	0	9:15am Same Day	Storm Drain
Eden Landing & Corporate	Storm Drain	4/4/2014	0:30	3000	3,456,000	0:00	6.90	16.00	yes	8:00am	9:00am	0	8:00am Same Day	Storm Drain
26462 Corporate Ave	Storm Drain	4/19/2014	1:00	1300	748,800	0:00	7.00	12.00	yes	5:45pm	7:45pm	0	8:00am	Storm Drain
1842 Sabre St	Storm Drain	4/20/2014	1:00	1100	633,600	0:00	7.00	12.00	yes	5:00am	6:00am	0	9:00am	Storm Drain
30982 Brae Burn	Storm Drain	4/24/2014	1:00	1000	576,000	0:00	7.00	12.00	yes	6:00pm	8:00am	0	8:00am	Storm Drain
23236 Ronald Ln	Storm Drain	5/4/2014	1:00	1000	576,000	0:00	7.00	12:00	yes	?	?	0	Unknown	Storm Drain
Miami & Hesse	Storm Drain	5/8/2014	0:15	1300	2,995,200	0:00	6.50	29:00	yes	8:40am	8:00am	0	8:40am	Storm Drain
Miami & Hesse	Storm Drain	5/8/014	0:15	1300	2,995,200	0:00	6.50	30.00	yes	9:00am	8:00am	0	9:00am	Storm Drain
Hesse	Storm Drain	5/8/2014	0:15	1300	2,995,200	0:00	6.50	30.00	yes	9:40am	8:00am	0	9:40am	Storm Drain
Hesse	Storm Drain	5/8/2014	0:15	1300	2,995,200	0:00	6.50	30.00	yes	10:15	8:00am	0	10:15am	Storm Drain
Hesse	Storm Drain	5/8/2014	0:15	1300	2,995,200	0:00	6.50	30.00	yes	11:00am	8:00am	0	11:00am	Storm Drain
958 Folsom	Storm Drain	5/8/2014	0:15	2000	4,608,000	0:00	7:00	40.00	yes	11:30am	8:00am	0	8:00am	Storm Drain
992 Folsom	Storm Drain	5/8/2014	0:15	2000	4,608,000	0:00	7:00	40.00	yes	11:50am	8:00am	0	8:00am	Storm Drain
1044 Folsom	Storm Drain	5/8/2014	0:15	2000	4,608,000	0:00	7:00	40.00	yes	12:50pm	8:00am	0	8:00am	Storm Drain
1176 Folsom	Storm Drain	5/8/2014	0:15	2000	4,608,000	0:00	7:00	40.00	yes	1:30pm	8:00am	0	8:00am	Storm Drain
28661 Harvey	Storm Drain	5/8/2014	0:15	2000	4,608,000	0:00	7:00	40.00	yes	2:00pm	8:00am	0	8:00am	Storm Drain
30998 Wiegman St	Storm Drain	5/8/2014	0:30	10500	12,096,000	0:00	7:00	16.00	yes	9:30am	8:00am	0	9:30am	Storm Drain
30920 Wiegman St	Storm Drain	5/8/2014	0:15	4500	10,368,000	0:00	7:00	18.00	yes	10:15am	8:00am	0	10:15am	Storm Drain
30800 Wirgman St	Storm Drain	5/8/2014	0:15	4500	10,368,000	0:00	7:00	25.00	yes	10:30am	8:00am	0	10:30am	Storm Drain
30750 Wiegman	Storm Drain	5/8/2014	0:15	4500	10,368,000	0:00	7:00	12.00	yes	1045am	8:00am	0	10:45am	Storm Drain
21824 Thelma	Storm Drain	5/15/2014	1:00	5000	2,880,000	0:00	7:02	28:00	yes	7:30pm	9:30pm	0	7:30pm Same	Storm Drain

C.15.b.iii.(2) ▶ Unplanned Discharges of the Potable Water System <sup>63</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
													Day	
27715 Del Norte Ct	Storm Drain	5/21/2014	1:00	500	288,000	0:00	7:02	16:00	yes	9:00am	9:0am	0	9:00am Same Day	Storm Drain
736 Shawnee Ct	Storm Drain	6/1/2014	0.75	5000	160,000	0:00	6:09	30:00	yes	7:30am	8:30am	0	7:30am Same day	Storm Drain
29355 Stone Brook Ln	Storm Drain	6/3/2014	0:15	4000	9,216,000	0:00	7:00	37	yes	9:55am	9:00am	0	9:55am	Storm Drain
29245 Stone Brook Ln	Storm Drain	6/3/2014	0:15	4000	9,216,000	0:00	7:00	38:00	yes	10:50am	9:00am	0	10:50am	Storm Drain
29119 Stratford Rd	Storm Drain	6/3/2014	0:15	4000	9216000	0:00	7:00	37	yes	11:15am	9:00am	0	11:15am	Storm Drain
1503Stratford Rd	Storm Drain	6/3/2014	0:15	4000	9216000	0:00	7:00	37	yes	11:30am	9:00am	0	11:30am	Storm Drain
29177 Chutney Rd	Storm Drain	6/3/2014	0:15	4000	9216000	0:00	7:00	36	yes	1:00pm	9:00am	0	1:00pm	Storm Drain
29202 Bowhill Rd	Storm Drain	6/3/2014	0:15	4000	9216000	0:00	7:00	37	yes	1:30pm	9:00am	0	1:30pm	Storm Drain
29139 Ruus Ln	Storm Drain	6/3/2014	0:15	4000	9216000	0:00	7:00	37	yes	1:50pm	9:00am	0	1:50pm	Storm Drain
1708 Ruus Ln	Storm Drain	6/3/2014	0:15	4000	9216000	0:00	7:00	36:00	yes	2:20pm	9:00am	0	2:20pm	Storm Drain
1768 Ruus Ln	Storm Drain	6/3/2014	0:15	4000	9216000	0:00	7:00	37	yes	2:40pm	9:00am	0	2:40pm	Storm Drain
30106 Treeview St	Storm Drain	6/10/2014	1:00	1300	748800	0:00	7:00	12:00	yes	5:30pm	8:00am	0	8:30am Next Day	Storm Drain
1918 Cyclamen Ct	Storm Drain	6/23/2014	1:00	600	345600	0:00	7:02	10	yes	11:00am	12:00pm	0	11:30 am Same Day	Storm Drain

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
24 Hour Fitness	24727	Amador St.		94544	7991	
76 Gas Station	21494	Foothill Blvd.		94541	5541	Auto Gas/Fueling Stations
A & K Auto Body & Paint	27425	Mission Blvd.		94544	7532	Automotive Miscellaneous
A & M Pallet Recyclers	2493	Dunn Rd.		94545	2448	SW Permitted - Mandatory
A M V Gas & Food Inc.	438	W. Tennyson Rd.		94544	5541	Auto Gas/Fueling Stations
A R Lithographers	28302	Industrial Blvd.			2752	
A Tiny Bubble Machine	22235	Mission Blvd.		94541	7542	Automotive Miscellaneous
A&G Gas	25757	Soto Rd.		94544	5541	Auto Gas/Fueling Stations
A.C. Transit - Training Facility	20234	Mack St.		94545	4111	
A.C. Transit Bus Wash / Maint.	1758	Sabre St.		94545	4111	SW Permitted - Mandatory
A+utohouse	636	A St.		94541	7538	Auto Repair and Service
A-1 Autobody	25183	Huntwood Ave.		94545	7532	Auto Repair and Service
A-1 Ready Mix Concrete	1089	Industrial Pkwy. W		94545	3271	Construction/Contractor
AAA Auto & Body Works, Inc.	1421	Industrial Pkwy. W	F	94544	7532	Auto Repair and Service
AAA LABEL CO.	31284	San Antonio St.		94544	2700	Printing
AAA Truck Parts	3884	Depot Rd.		94545	5015	SW Permitted - Mandatory
AAMCO TRANSMISSIONS	22351	Mission Blvd.		94541	7537	
Aaron Metals	25101	Clawiter Rd.		94544	5093	Waste Related
AARON'S BODY SHOP	27751	Industrial Blvd.		94545	7532	Auto Repair and Service
AC Complete Auto Repair	25751	Dollar St.	5	94544	7538	
ACCURACY SCREW MACHINE	2729	Cavanaugh Ct.		94545	3452	
Accurate Body & Paint	727	Industrial Pkwy. W	W	94544	7538	Auto Repair and Service
Ace Iron, Inc.	31626	Hayman St.		94544	3446	NOI Facilities - Conditional
Acme Car Service	1015	Grove Way		94541	7538	
acorn press	2020	harder road		94544	7699	Waste Related
Action Shooters	27343	Industrial Blvd.	C	94544	7335	Photo Developing/Processing
ACUTHERM	1766	Sabre St.		94545		
ADMAIL	30945	San Clemente St.		94544	2752	
Adtec Tax & Payroll	25125	Santa Clara St.	D	94544	8721	
Advanced Fabrication Technology, LLC	31154	San Benito St.		94544	3499	NOI Conditional Facilities
AERCcom., Inc.	30677	Huntwood Ave.		94544	7389	SW Permitted
Aga Warehouse Co., Inc.	3129	Corporate Pl.		94545	4225	
AIA Auto Body Repair	29583	Ruus Rd.		94544	7532	Auto Repair and Service
Airport Alliance Gas Station	20450	Hesperian Blvd.		94541	5541	
Ajax Portable Services	29331	Pacific St.		94544	7539	
Akaihana Japanese Restaurant	22560	Foothill Blvd.		94544	5812	Retail Food Services
Alameda County Household Hazardous Waste	2091	W. Winton Ave.		94545	4953	
Alameda County Public Works Corp. Yd.	951	Turner Ct.			7542	Transportation/Corporation Yards
Alberto's Paint, Body & Frame	29401	Ruus Rd.		94545	7532	Auto Repair and Service
Albertsons	24500	Hesperian Blvd.		94545	5411	

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Albertson's	25151	Santa Clara St.		94545	5411	
Albertsons - City Center	22555	Mission Blvd.		94544	5411	Retail Food Services
Aldengate Car Wash	2151	Aldengate Way		94545	7542	Automotive Miscellaneous
Alfa Parts Exchange	2000	National Ave.		94545	5015	
All American Gas	1220	W. Tennyson St.		94545	5541	Auto Gas/Fueling Stations
All Architectural Stone Corp.	25803	Clawiter Rd.		94545	5032	Miscellaneous
All Day Towing	2436	Whipple Rd.	2	94545	7549	Automotive Miscellaneous
All Tune & Lube	21621	Mission Blvd.		94541	7538	
Allan Motor Company	25715	Mission Blvd.		94544	7532	Auto Repair and Service
Allied Poly International	1946	Sabre St.		94545	2759	
ALLSTAR BODY SHOP	23888	Connecticut St.		94545	7532	
AllState Plastics LLC	1763	Sabre St.		94545	2671	NOI Facilities - Conditional
Allure Cosmetic	30901	Wiegman Rd.		94544	2844	SW Permitted - Mandatory
Alma's Creations	998	A Street		94544	5812	Miscellaneous
Aloha Shoyu	2898	W. Winton Ave.		94545	4225	NOI Facilities - Conditional
Alpha Scientific Electronics	1868	National Ave.		94545	3600	
America Food Distribution	2430	Whipple Rd.		94544	5963	Food Service
American	701	A St.		94541	7532	Miscellaneous
AMERICAN AIRCRAFT SALES CO.	21015	Skywest Dr.		94541	5599	NOI Facilities
American Asphalt	27601	Industrial Blvd.		94545	1611	Construction/Contractor
American Auto Dismantler	3744	Depot Rd.		94545	5015	SW Permitted - Mandatory
American Auto Repair & Body	1405	Industrial Pkwy. W	B	94544	7532	Auto Repair and Service
American Battery Co.	22851	Sutro St.		94541	5013	
American Driver Leasing, Inc.	26230	Industrial Blvd.		94545	7361	
American Drums	22830	Amador St.		94545	5085	
American Medical Response West	3600	Depot Rd.			4119	
American Soil Co.	25029	Viking St.			5137	
Americana Pizza & Taqueria	22530	Main St.		94541	5812	Restaurants
America's Best Battery Co	29588	Mission Blvd		94544	5013	Automotive Miscellaneous
Ames Taping Tool	25079	Viking St.			7389	
AMR SERVICES	811	D St.		94541	7538	Automotive Miscellaneous
Anatech Ltd	21363	Cabot Blvd.		94545	3679	NOI Facilities - Conditional
Andersen America INC.	30703	San Clemente St.		94544	5149	Retail/Wholesale
Andrade's Automotive	27656	Industrial Blvd.		94545	7538	Auto Repair and Service
ANG NEWSPAPERS PACKAGING CENTER	3317	Arden Rd.		94545	2711	Printing
Anheuser-Busch Recycling Corporation	3495	Breakwater Ct.		94545	5093	SW Permitted - Mandatory
ANNABELLE CANDY CO.	27211	Industrial Blvd.		94545	2064	SW Permitted - Conditional
Anna's Coffee Shop	444	Jackson St.		94544	5812	Restaurants
A-One Auto Repair	727	Industrial Pkwy. W		94544	7538	Auto Repair and Service
APP Jet Center	21889	Skywest Dr.			5541	SW Permitted

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Applebee's	24041	Southland Dr.		94545	5812	Restaurants
Applied Biosystems	3525	Arden Rd.	10	94545	5122	Storage / Distribution
Aramark Uniform Services, Inc.	31148	San Antonio St.			7218	Miscellaneous
ARMANINO FOODS OF DISTINCTION	30588	San Antonio St.		94544	2099	NOI Facilities - conditional
Arts Crab Shack	1065	C St.		94541	5812	Restaurants
ASAP PRINTING & PROMOTIONS	1206	W. Winton Ave.		94545	2752	
Asia Delight	26930	Hesperian Blvd.		94545	5812	Restaurants
Asian Pinoy Flavor	24036	Hesperian Blvd.		94545	5812	Restaurants
Asian Wok	24933	Santa Clara St.		94544	5812	
ASM Auto Body & Repair	29565	Ruus Rd.	A	94544	7532	Auto Repair and Service
Aspen Trading Company, Inc.	23285	Eichler St.	D		5013	
ASSOCIATED SCREW MACHINE PROD.	23978	Connecticut St.		94545	3452	
Atlanta Auto Dismantlers	3760	Depot Rd.		94545	5015	SW Permitted - Mandatory
Atlantic Aviation Services	19990	Skywest Dr.		94541	4581	SW Permitted - Mandatory
Atlantic B Auto Dismantler	3788	Depot Rd.		94545	5015	SW Permitted - Mandatory
Atlas Marble & Granite	27643	Industrial Blvd.		94545	3281	SW Permitted - Mandatory
Auto and Truck Bumpers, Inc.	29699	Pacific St.	A		7532	Automotive Miscellaneous
Auto Excellence	25185	Huntwood Ave.		94545	7532	Auto Repair and Service
Auto Fab Body Shop	21666	Cloud Way	6	94545	7538	Auto Repair and Service
Auto Quest	25250	Mission Blvd.		94544	5521	Automotive Miscellaneous
Autocam	31069	Genstar Rd.		94544	3599	
Autofix Garage	727	Industrial Pkwy. W	M	94544	7538	Auto Repair and Service
Autohouse Body & Repair Shop	2551	W. Winton Ave.	6J	94545	7532	Auto Repair and Service
Automobile Collision Center	3125	Depot Rd.		94545	7532	Automotive Miscellaneous
AVD METAL FABRICATING	28233	Industrial Blvd.		94545	3469	NOI Facilities - Conditional
Azahu Auto Repair	27451	Mission Blvd.	1	94545	7538	Auto Repair and Service
Azimuth Industrial Co., Inc.	2497	Technology Dr.		94545	3999	
Azuma Foods, Inc. USA	20201	Mack St.		94545	2092	NOI Facilities - Conditional
B Street Chinese Resaurant	1034	B St.		94541	5812	Restaurants
B&G Auto Body	29523	Ruus Rd.		94544	7532	Automotive Miscellaneous
BARMATIC PRODUCTS, INC.	2382	American Ave.		94545		
BART Hayward YARD	150	Sandoval Way		94544	4111	SW Permitted - Mandatory
Baskin Robbins - Mission	26953	Mission Blvd.		94544	5812	Restaurants
Baskins-Robbins	247	W. Jackson St.		94544	5812	Retail Food Services
Baxter Healthcare	1978	W. Winton Ave.		94544	2836	SW Permitted - Conditional
Bay Area Tow & Transport	1551	Industrial Pkwy. W	A	94544	4213	NOI Facilities - Mandatory
Bay Cities Auto Auction Parking Lot	25858	Clawiter Rd.		94545		
Bay Cities Auto Repair	25751	Dollar St.	4	94544	7538	
Bay City Auto	27795	Mission Blvd.		94544	5521	Automotive Miscellaneous
Bay Equipment and Repair (BEAR)	3393	Enterprise Ave.			7532	Automotive Miscellaneous

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Bay Tech Mfg. Inc.	23334	Bernhardt St.		94545	3499	
Bayarea Autobody & Repair	29565	Ruus Rd.	B	94544	7538	Auto Repair and Service
Beck Construction	23878	Clawiter Rd.		94545	9999	Construction/Contractor
Benjamin Moore Paint	31780	Hayman St.		94544	5198	Retail/Wholesale
Berkeley Farms	25500	Clawiter Rd.		94545	2026	SW Permitted - Conditional
Bermo, Inc.	31790	Hayman St.			5056	
Best Burger	251	A St.		94541	5812	Restaurants
Best Cook Express	26930	Hesperian Blvd.		94545	5812	Restaurants
Best Express Foods, Inc.	1730	Sabre St.		94545	2096	NOI Facilities - Conditional
BEVILACQUA FOREIGN CAR SPEC.	593	Industrial Pkwy. W		94544	7538	Auto Repair and Service
Bianchi USA, Inc.	21371	Cabot Blvd.		945454	5091	
Bijou Restaurant & Bar	1036	B St.			5812	Restaurants
Blanco Filipino Market	27098	Hesperian Blvd.		94545	5411	
Bo's Imports	28184	Industrial Blvd.		94545	7538	Auto Repair and Service
Bottling Group, LLC (Pepsi-Cola)	29000	Hesperian Blvd.		94545	2086	SW Permitted - Conditional
Bras & Mattos Monument Co.	26359	Mission Blvd.		94544	5999	Retail/Wholesale
Bronco Billy's Pizza Palace	26775	Hayward Blvd.		94542	5812	Restaurants
Buffalo Bills	1082	B St.		94545	2082	Retail Food Services
Buon Appetito	917	A St.		94541	5812	Restaurants
Burger King - Hesperian	26251	Hesperian Blvd.		94545	5812	
Burger King - Mission	29671	Mission Blvd.		94541	5812	Restaurants
Burger King - West A St	950	W. A St.		94541	5812	Restaurants
Burger Road	2010	American Ave.		94544	5812	Restaurants
Burlington Coat Factory	1000	La Playa Dr.		94545	5651	Miscellaneous
C & B Studebakers	86	W. Jackson St.		94544	7358	
C & C Auto Repair	516	Claire St.		94541	7538	Auto Repair and Service
Cabalen Restaurant	27461	Hesperian Blvd.		94545	5812	Restaurants
Cabral Enterprise	2353	American Ave.		94545	4959	Mobile Cleaners
CALA FOODS	26500	Corporate Ave.		94545		
California Car Warehouse	1765	Addison Way		94544	7542	Automotive Miscellaneous
California Fleet Maintenance Inc	29588	Ruus Rd.		6909	7699	Auto Repair and Service
California Suites	30963	San Benito Ct.		94545	8744	
California's Gyro & Pizza	29587	Mission Blvd.		94544	5812	Restaurants
Caltech Incorporation	650	Tennyson Rd.		94544	5541	Auto Gas/Fueling Stations
Campanella Corporation	2216	Dunn Rd.		94545	1795	Construction/Contractor
Captain Aquas	250	Jackson St.		94544	5399	Retail Sales
Cardlock #450	3152	Depot Rd.		94545	5541	Auto Gas/Fueling Stations
Carl's Jr. #7083	27467	Hesperian Blvd.		94545	5812	Restaurants
Carmen and Family BarBQ	692	W. A St.			5812	Retail Food Services
Casey-Fogli Concrete Contractors, Inc.	1970	National Ave.		94545	1771	Construction/Contractor

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
CBK Inc. DBA CBK Mission	31235	Mission Blvd.		94544	5541	Auto Gas/Fueling Stations
CEC Print Solutions, Inc.	20939	Cabot Blvd.		94545	2752	Printing
Cecil's Drive In	547	W. Tennyson Rd.		94544	5812	Restaurants
Celia's Mexican Resturant	25010	Hesperian Blvd.		94545	5812	Restaurants
Central Concrete Supply, Inc.	1844	W. Winton Ave.		94544	3531	SW Permitted - Conditional
Chavez Supermarket	24601	Mission Blvd.		94544	5411	Retail Food Services
Chef Ming Chinese Food	1169	A St.		94545	5812	Restaurants
Chef's Experience China Bistro	22436	Foothill Blvd.		94541	5812	Restaurants
Chevron	21501	Foothill Blvd.		94541	5541	Auto Gas/Fueling Stations
Chevron Products Company	21995	Foothill Blvd.			8999	Miscellaneous
China Cook	27320	Hesperian Blvd.		94545	5812	Restaurants
China Kitchen	392	A St.		94541	5812	Restaurants
China Tofu	1781	Addison Way		94544	2099	NOI Facilities - Conditional
Cigarettes Cheaper! - #225	24703	Amador St.	#8	94544	5993	
Cigarettes for less	25125	Santa Clara St.		94544	5993	
Cingular Wireless	24901	Santa Clara St.	B-1	94544	5999	
Circle K/76 #2705429	700	W. A St.		94545	5541	Auto Gas/Fueling Stations
City of Hayward - City Hall	777	B St.		94541	9199	Municipal/Schools
City of Hayward Maintenance Shop	24505	Soto Rd.		94544	7538	Automotive Miscellaneous
City of Hayward PW Corporation Yard	24505	Soto Rd.		94644	9999	Transportation/Corporation Yards
City of Hayward WWTP	3700	Enterprise Ave.		94545	4952	Utility
Clarmil Manufacturing Corporation	30865	San Clemente St.		94544	2051	NOI Facilities - Conditional
Clean X-Press	24703	Amador St.	# 3	94544	7215	Miscellaneous
Clickner & Prater	2255	American Ave.			3479	NOI Facilities - Conditional
Close Building Materials, Inc.	1441	Industrial Pkwy. W		94544	5211	Miscellaneous
Close Feed & Supply	727	Industrial Pkwy. W	L	94544	5999	Miscellaneous
Coco's	20413	Hesperian Blvd.		94541	5812	Restaurants
Cold Stone Creamery - Southland	24381	Southland Dr.		94545	5812	Restaurants
Columbus Foods-San Antonio	30977	San Antonio St.		94544	2013	NOI Facilities - Conditional
Columbus Manufacturing, Inc.	3190	Corporate Pl.		94545	2013	NOI Facilities - Conditional
COMMANDER SERVICES	21599	Skywest Dr.		94541	4581	
COMMEX Corporation	20408	Corsair Blvd.		94545	3089	SW Permitted - Conditional
Computer Plastics, Inc.	1914	National Ave.		94545	3089	NOI Facilities - Conditional
Construction Crafts Training Center	26232	Industrial Blvd.		94545	8299	
Container Decorating	31090	San Clemente St.		94545	2759	
Container Management Services, LLC	21301	Cloud Way		94545	3471	SW Permitted - Conditional
CONTRACTORS CHEMICAL INC.	3130	Depot Rd.		94545		
Con-way Freight Oakland	2200	Claremont Ct.		94545	4213	SW Permitted - Mandatory
Conxtech (Groundwater Treatment)	24493	Clawiter Rd.			9999	Miscellaneous
COOPER'S AUTO REPAIR	27451	Mission Blvd.	3	94544	7538	Auto Repair and Service

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Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Copart	1964	Sabre St.		94545	5012	SW Permitted
Corad	25181	Huntwood Ave.		94545	3479	NOI Facilities - Conditional
Coram Healthcare	21353	Cabot Blvd.		94545	8082	
Core Mark International	31300	Medallion Dr.		94544	4213	SW Permitted - Mandatory
CostaCo's Restaurant Equipment	24780	Mission Blvd.		94544	5932	Miscellaneous
Costco Hayward #1061	28505	Hesperian Blvd.		94545	5331	Retail/Wholesale
Country Life	1963	Sabre St.		94545		
CPK Union 76 #2611134	210	W. Jackson St.		94544	5541	Auto Gas/Fueling Stations
CreAgri, Inc.	25551	Whitesell St.		94545	2079	NOI Facilities - Conditional
CRESCENT HEALTHCARE, INC.	2547	Barrington Ct.		94545	7352	
Cross City Express/Hot Services Inc	3450	Enterprise Ave.		94545	4214	SW Permitted - Mandatory
Crown Lift Trucks	1400	Crocker Ave.			7538	
Crystal Sauna	3486	Diablo Ave		94545		
Crystal Sauna	3486	Diablo Ave		94545	5999	Miscellaneous
CURRY GRAPHICS	24835	Eichler St.		94545	2759	NOI Facilities - Conditional
Custom Auto & Body	3385	Enterprise Ave.		94545	7532	Auto Repair and Service
Custom Construction Marble & Granite	25370	Cypress Ave.		94544	3281	NOI Facilities - Mandatory
Custom Craft Roofing	25084	2nd St.		94541	1761	
Custom Label, Inc.	3392	Investment Blvd.		94545	2752	Printing
Dairy Belle Freeze	2285	W. Tennyson Rd.		94545	5812	Restaurants
Danco Waterproofing	3142	Diablo Ave.			1799	
Dan's Radiator Shop	27451	Mission Blvd.			7539	
DCS	26210	Industrial Blvd.		94545	7389	
De Leon's Auto Repair	28160	Industrial Blvd.	A	94545	7538	Auto Repair and Service
De Mello Truck Body and Trailer Repair	29015	Hopkins St.			7699	
Deep Cleaners	25125	Santa Clara St.	B	94544	7212	
Dee's Burl Shop	29131	Mission Blvd.		94544	2411	
Del Secco Diamond Core & Saw	31739	Knapp St.		94080	1799	Construction/Contractor
Delan and Azap, Inc.	20979	Cabot Blvd.		94545		
Delivery Network Services, Inc.	30997	Huntwood Ave.	105		4215	
Denny's Inc.	30163	Industrial Pkwy. SW		94544	5812	
Dependable Highway Express	30760	Wiegman Rd.		94544	4231	SW Permitted - Mandatory
Depot Auto Wreckers	3764	Depot Rd.		94545	5015	SW Permitted - Mandatory
Derek's Auto Tech	820	Smalley Ave.		94541	7538	Auto Repair and Service
Desert View Auto Auctions	2348	Industrial Pkwy. W		94545	5012	Automotive Miscellaneous
DETENTION DEVICE SYSTEMS	25545	Seaboard Lane		94545	3442	NOI Facilities - Conditional
Dhillon & Dhillon Arco	25225	Mission Blvd.		94544	5541	Auto Gas/Fueling Stations
Diablo Sales & Leasing	575	C St.	14	94544	7542	Automotive Miscellaneous
Dino's Family Restaurant	2294	Industrial Pkwy. W		94545	5812	Restaurants
Discount Auto Body & Repair	29501	Ruus Rd.	A	94545	7538	Auto Repair and Service

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Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Discovery Foods - Alpine	2118	Alpine Way		94545	2099	NOI Facilities - Conditional
Discovery Foods - American	2395	American Ave.		94545	2099	SW Permitted - Conditional
Domino's Pizza Distribution	30852	San Antonio St.		94544	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.		94544	5812	Restaurants
Dorris Auto Wreckers, Inc	3720	Depot Rd.		94545	5015	SW Permitted - Mandatory
Double O2 Salvage	2034	American Ave.		94545	5015	SW Permitted - Mandatory
DOWNTOWN UNION SERVICE CENTER	898	A St.		94541	7549	Automotive Miscellaneous
DR REDICK	22990	Clawiter Rd.		94545	1622	
DURHAM TRANSPORTATION	27577	Industrial Blvd.		94545	4231	SW Permitted - Mandatory
E&M Machine	27343	Industrial Blvd.	D	94545	3599	
E. Winton Exxon	193	Winton Ave.		94544	5541	Auto Gas/Fueling Stations
E.M.J. Company	31100	Wiegman Rd.		94544	5051	
EARL SCHEIB INC. #267	27369	Mission Blvd.		94544	7532	Auto Repair and Service
EAST BAY EXCAVATING CO., INC	28814	Mission Blvd.		94544	2951	
East Bay Motorsports	21756	Foothill Blvd.		94541	5571	Automotive Miscellaneous
Ecomat	26206	Industrial Blvd.		94545	3823	
Economy Glass Services	27365	Industrial Blvd.	A	94545	1793	
EDCO FABRICATION	23462	Bernhardt St.		94545	3599	
Eden Plaza Café	3541	Investment Blvd.	1	94545	5812	Restaurants
Edner Corporation	25523	Seaboard Lane		94545	5812	
ED'S CRANKSHAFTS	1412	W. Winton Ave.		94545	7538	Auto Repair and Service
EDS Wrap & Roll Foods, LLC	2545	Barrington Ct.		94545	2038	NOI Facilities - Conditional
EKC TECHNOLOGY	2520	Barrington Ct.		94545	2899	SW Permitted - Mandatory
EL CASTILLITO	194	Harder Rd.		94544	5812	Restaurants
EL CHARRO SUPERMARKET	480	W. Tennyson Rd.		94544	5411	
El Indio Taqueria and Deli	22221	Hathaway Ave.		94541	5812	Restaurants
El Jalisciense Restaurant	24458	Mission Blvd.		94544	5812	Restaurants
El Pastorcito Taqueria	507	W. Tennyson Rd.		94544	5812	Restaurants
El Pollo Loco	24119	Mission Blvd.			5812	Restaurants
El Taquito	22354	Mission Blvd.		94541	5812	Restaurants
Electrocoat	25393	Huntwood Ave.		94544	3479	
Elephant Bar & Restaurant	24177	Southland Dr.		94545	5812	Restaurants
Elephant Dreams, Inc.	2223	Commerce Pl.		94545	5023	
Elite Café of Mission Hill	275	Mission Blvd.		94541	5812	Restaurants
Emil Villa's	24047	Mission Blvd.			5812	Restaurants
Emperador Marble & Granite	3385	Enterprise Ave.		94545	3281	NOI Facilities - Mandatory
Energysys	3470	Depot Rd.		94545	5063	Retail/Wholesale
Enterprise Rent-A-Car	25858	Mission Blvd.			7514	

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Enterprise rent-a-car	25900	Mission Blvd.		94544	7514	
Environmental Bro-Systems, Inc.	30997	Huntwood Ave.	106		7389	
Environmental Logistics	3200	Depot Rd.		94545	4213	NOI Facilities - Mandatory
EPS - 2436 American	2436	American Ave.		94545	3471	NOI Facilities - Conditional
e-Recycling of California	31775	Hayman St.		94544	5093	SW Permitted - Mandatory
European Tile and Marble Company	29312	Mission Blvd.		94544	3281	NOI Facilities - Mandatory
Everest College	22336	Main St.		94544	8222	Municipal/Schools
Everett & Jones Barbeque	296	A St.		94544	5812	
EXSL/Ultra Labs, Inc.	30921	Wiegman Rd.		94544	5169	Miscellaneous
Exxon Mobil	390	W. Jackson St.		94544	8999	Miscellaneous
Fairway Body Shop	1421	Industrial Pkwy. W	C	94544	7532	Auto Repair and Service
FAMILY AUTOMOTIVE SERVICE	27643	Industrial Blvd.		94545	7538	
Family House of Fish & Poultry	25140	Mission Blvd.		94544	5812	Restaurants
Famous Dave's BBQ	780	W. Winton Ave		94545	5812	Restaurants
Farben, Inc.	31010	San Clemente St.		94544	3479	NOI Facilities - Conditional
Farmers Insurance Group	29952	Mission Blvd.				
Fed Ex Freight	29001	Hopkins St.		94545	4215	SW Permitted - Mandatory
Fiesta Depot	206	A St.		94545	5141	Retail/Wholesale
FIRE FAB, INC.	23315	Connecticut St.		94545	1711	Miscellaneous
Firestone Tire & Rubber Co.	24019	Mission Blvd.		94544	7538	Auto Repair and Service
Five Guys Burger & Fries	19621	Hesperian Blvd		94545	5812	Retail Food Services
FIVE STAR AUTO CARE	1220	W. Tennyson Rd.	B	94544	7538	Auto Repair and Service
FLIGHTCRAFT, INC.	19990	Skywest Dr.		94541	4581	
FLIGHTCRAFT, INC.	20511	Skywest Dr.		94545	4581	
Flying Vikings, Inc.	21593	Skywest Dr.		94541	8299	Municipal/Schools
FOLGERGRAPHICS	2339	Davis Ave.		94545	2752	NOI Facilities - Conditional
Food Depot & United Catering	1681	Delta Ct.		94544	5963	Food Services
FOOD MAXX NO. 406	27300	Hesperian Blvd.		94545	5411	Retail Food Services
Food Source, The	26905	Mission Blvd.		94544	5411	
FOOTHILL SHELL	22810	Foothill Blvd.		94541	5541	Auto Gas/Fueling Stations
Forni Storage Yard	3600	Depot Rd.			4225	
Foster Farms dba Crystal Cremery	3440	Enteprise Avenue		94545	4214	SW Permitted - Mandatory
FOSTER FIREPLACE MANTELS, INC.	30489	San Antonio St.		94544	2431	NOI Facilities - Mandatory
Frannie's Restaurant	219	Harder Rd.		94544	5812	Restaurants
Fresh & Easy	31049	Mission Blvd.		94544	5411	Retail Food Services
Fresh and Natural Café	27400	Hesperian Blvd.		94545	5812	Restaurants
Freund Baking Co	3265	Investment Blvd.		94545	2051	NOI Facilities - Conditional
Fry's Metals	1845	W. Winton Ave.		94545	5093	NOI Facilities - Mandatory
FTI ANAMET	3400	Investment Blvd.			8734	
Fuji FOOD Products	23839	Connecticut St.	10	94545	4222	NOI Facilities - Conditional

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Furgo West, Inc.	2601	Barrington Ct.		94545	8731	
G & G ENTERPRISES	1571	Industrial Pkwy. W		94544	7532	Auto Repair and Service
G Mini's Food and Bakery	27343	Industrial Blvd.	H	94545	2051	
G. B. Autobdy	670	Olympic Ave.	7		7538	
Galaxy Tire and Wheel, Inc.	25858	Clawiter Rd.		94545	5014	
Gan's Ink & Supply Co	3486	Depot Rd.		94544	2893	SW Permitted - Mandatory
Gateway Plaza Dental	24901	Santa Clara St.		94544	8021	
GCS Western	25886	Clawiter Rd.		94545		Construction/Contractor
Gene's Radiator Service	90	W. Jackson St.			7539	
GEO CON, INC.	1764	National Ave.			1799	
Gifto Store	46	W. Tennyson Rd.		94544	5411	Retail Food Services
Gilbert's Body & Paint	2964	Arf Ave.	7	94545	7532	Automotive Related
GILLIG CORPORATION	25800	Clawiter Rd.		94545	3700	SW Permitted - Conditional
Global Supply Company	20628	Corsair Blvd.		94545	3089	NOI Facilities - Conditional
Gold Shield Distributors	3111	Depot Rd.		94545	5171	Miscellaneous
Golden Bay Construction, Inc.	3826	Depot Rd.		94545	8741	Construction/Contractor
Golden Gate Petroleum	1565	Industrial Pkwy. W		94544	5541	SW Permitted
Golden Mountain Restaurant	21933	Foothill Blvd.		94544	5812	Restaurants
Golden Oaks Printing	24189	Clawiter Rd.			2752	
GOLDEN PACIFIC SALES	23585	Connecticut St.	18	94545	5169	
Goodyear Tire Center	1015	A St.		94541	7538	
Gourmet Foods	2557	Barrington Ct.		94545	2099	NOI Facilities/Conditional
Grand Collision Center	22765	Grand St.		94541	7532	Auto Repair and Service
Grand Food Inc	3530	Arden Rd.		94545	5142	Retail/Wholesale
Grand Gasoline	25757	Soto Rd.		94544	4959	Miscellaneous
Grand Taipei Restaurant	25036	Hesperian Blvd.		94545	5812	Restaurants
Great Khan's	1	Southland Mall Dr.	51	94544	5812	Restaurants
Great River Restaurant	22218	Foothill Blvd.		94544	5812	Restaurants
Green Max Cutting Service	27645	Industrial Blvd.			7389	
GREG'S AUTOMOTIVE SVC.	1812	National Ave.		94545	7538	Auto Repair and Service
Grocery Outlet	22660	Vermont St.		94541	5411	Retail Food Services
Gruma Corporation d.b.a. Mission Foods	23423	Cabot Blvd.		94544	2099	SW Permitted - Conditional
GUARANTEED AUTO SERVICE	23673	Connecticut St.	1	94545	7538	Automotive Miscellaneous
H S Associates	30993	Huntwood Ave.	201		5999	
H S D Associates / Nimitz C	30151	Industrial Pkwy. SW		94541	5541	Auto Gas/Fueling Stations
H.A.T.C.H.	26226	Industrial Blvd.		94545	8399	
H.K Evergreen	30988	San Benito St.		94544	4225	Miscellaneous
Haig's Delicacies	25673	Nickel Pl.		94545	2099	NOI Facilities - Conditional
Halwani Bakery	2297	American Ave.		94545	2051	NOI Facilities - Conditional
Hanson & Fitch	3458	Enterprise Ave.		94545	7359	Waste Related

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Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Hard Rock Marble & Granite	1273	Industrial Pkwy. W	460	94544	3281	NOI Facilities - Mandatory
Harder Road Beacon	392	W. Harder Rd.		94544	5541	Auto Gas/Fueling Stations
HART's Automotive	2543	W. Winton Ave.	5A	94545	7538	Auto Repair and Service
Harvest Food Products Co., Inc.	710	Sandoval Way		94544	2038	NOI Facilities - Conditional
Hatton's Crane and Rigging	1680	W. Winton Ave.	8		7353	
Hausmann Natural Stone	25008	Viking Street		94545	5032	Miscellaneous
Hawaiian Drive Inn	24251	Hesperian Blvd.			5812	Restaurants
Hayward Adult School	22100	Princeton St.		94541	8249	Municipal/Schools
HAYWARD AIR NATIONAL GUARD BAS	1525	W. Winton Ave.		94545	9711	NOI Facilities
HAYWARD AIR TERMINAL (CITY OF)	20301	Skywest Dr.		94541	4581	SW Permitted - Mandatory
Hayward Arco Smog Pros	365	Jackson St.		94544	5541	Auto Gas/Fueling Stations
Hayward Body Shop, Inc.	25087	Mission Blvd.		94544	7532	Automotive Miscellaneous
Hayward Car Wash	24601	Soto Rd.		94544	7542	Automotive Miscellaneous
Hayward Carwash LLC / d.b.a. Hutch's	1367	A St.		94544	7542	Automotive Miscellaneous
Hayward Chevron - Foothill	21995	Foothill Blvd.		94541	9999	Miscellaneous
Hayward Chevron - Hesperian	26990	Hesperian Blvd.		94545	5541	Auto Gas/Fueling Stations
Hayward Cinema Place	1051	B St.		94544	7832	Miscellaneous
Hayward Electric	3150	Diablo Ave.			1731	
HAYWARD Glass	21365	Foothill Blvd.		94541	3231	Miscellaneous
Hayward Hills Equestrian Center	1275	Calhoun St.			0752	Animal Care/Boarding
Hayward Main Library	835	C St.		94513	8231	Miscellaneous
Hayward Mazda	25891	Mission Blvd.		94545	5541	Auto Repair and Service
Hayward Nissan	24644	Mission Blvd.		94544	5511	Automotive Miscellaneous
Hayward Pallet Company	29270	Pacific St.		94544	2441	
Hayward Pipe and Supplies	3218	Diablo Ave.		94545		
Hayward Quick Lube	1360	B St.		94541	7542	Auto Repair and Service
Hayward RV Storage	3636	Depot Rd.		94544	7521	Automotive Miscellaneous
Hayward Self Service, LLC.	494	Rousseau St.		94544	7542	Automotive Miscellaneous
Hayward Shoreline Park Office	3050	W. Winton Ave.		94545		
Hayward Sisters Hospital dba St. Rose	27200	Calaroga Ave.			8062	Miscellaneous
Hayward SuperMarket	22624	Blackwood Ave.		94541	5411	
Hayward Toyota	24773	Mission Blvd.		94544	5511	Automotive Miscellaneous
HAYWARD UNIFIED SCHOOL DISTRICT	24400	Amador St.		94545	4151	SW Permitted - Mandatory
Hayward Union 76	1109	W. Tennyson Rd.		94544	5541	Auto Gas/Fueling Stations
Hayward Volkswagen	25115	Mission Blvd.		94545	7538	Auto Repair and Service
Heat and Control	21121	Cabot Blvd.		94545	3556	SW Permitted - Conditional
Helitek Company Ltd.	31088	San Clemente St.		94544	3674	
HELIX/HITEUNP CABLES,INC.	25057	Viking St.			5051	
Hesperian 76	26115	Hesperian Blvd.		94545	5541	Auto Gas/Fueling Stations
Hi Signs Company aka OD Signs	1680	W. Winton Ave.		94545	3993	NOI Facilities - Conditional

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Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Hi-Breed International	4030	Point Eden Way		94545		Agricultural research
High Class Vegetarian Food Co.	21087	Cabot Blvd.	7	94545	5148	Retail/Wholesale
HIGH LUSTRE METAL FINISHING	2466	American Ave.		94544	3471	NOI Facilities/Conditional
Highland Dental of Hayward	26775	Hayward Blvd		94542	8021	Dental Offices
Hillman Metals	1273	Industrial Pkwy. W	700	94544	5093	SW Permitted - Mandatory
Hill's Coffee Shop	21458	Foothill Blvd.		94544	5812	Restaurants
Hi-Tech Auto & Truck Repair	24617	Industrial Blvd.		94545	7538	
Hollow Leg	24740	Hesperian Blvd.			5813	Restaurants
Home Depot #1017	21787	Hesperian Blvd.		94541	5251	
Home Town Buffet	704	Southland Dr.		94545	5812	Restaurants
Honda of Hayward	24895	Mission Blvd.		94544	5511	Auto Repair and Service
Honey Treat Yogurt Shoppe	25034	Hesperian Blvd.		94545	5812	
Horse Boarding Facility	886	Calhoun St.		94544	0752	Animal Care/Boarding
Huntwood Autobody	640	Olympic Ave.	6		7538	
Huntwood Industrial Center	25181	Huntwood Ave.		94544	7532	Auto Repair and Service
I LOVE STAINED GLASS SHOPPE	24052	Grand St.		94541	3231	NOI Facilities - Conditional
ILM Tool, Inc.	23301	Clawiter Rd.		94545	3599	
IMP Foods	1650	Delta Ct.		94545	5146	Retail/Wholesale
Impact Printing	23278	Bernhardt St.		94545	2752	Printing
IMPAX Labs (Bldg. 2) - San Antonio	31153	San Antonio St.		94544	2834	SW Permitted - Conditional
Impax Labs (Bldg. 5) - San Clemente	30941	San Clemente St.		94544	2834	NOI Facilities - Conditional
Impax Pharmaceuticals (Bldg 1)-Huntwood	30831	Huntwood Ave.		94544	8731	Industrial
Import Auto Center	3898	Depot Rd.		94545	5015	SW Permitted - Mandatory
INDUSTRIAL BEARINGS SALES, INC.	25017	Viking St.			5058	
Industrial Truck Services, Inc.	27759	Industrial Blvd.		94545	7699	
Inex Pharmaceutical (U.S.A.), Inc.	3834	Breakwater Ave.		94545	8731	
INLAND INDUSTRIAL TIRE, INC.	30900	San Antonio St.		94544	5531	Auto Repair and Service
Inland Metal	3245	Depot Rd.		94545	3499	NOI Facilities - Conditional
Instalube	1294	W. Winton Ave.		94545	7549	Auto Repair and Service
Integrated Waste Control	1273	Industrial Pkwy. W	230	94544	9999	Not Classified
International House of Pancakes	22222	Foothill Blvd.		94544	5812	Restaurants
INTERNATIONAL WINDOW OF N.CAL.	30526	San Antonio St.		94544	5039	SW Permitted
Interstate Concrete Pumping	29303	Pacific St.		94544	7353	Construction/Contractor
Intrinsic Group, Inc.	30997	Huntwood Ave.	102		8741	
J & B Auto Body & Repair - Clawiter	23520	Clawiter Rd.		94545	7532	Auto Repair and Service
J & L PAVING & SEAL COATING INC.	3478	Enterprise Ave.		94545	1771	
J. C. Chemtech Systems, Inc	23782	Connecticut St.	5		5169	
Jack in the Box - 1490 W. Winton	1490	W. Winton Ave.		94545	5812	Retail Food Services
Jack in the Box - 24175 Mission	24175	Mission Blvd.		94544	5812	Restaurants
Jack in the Box - 25198 Hesperian	25198	Hesperian Blvd.		94545	5812	Restaurants

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Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Jack in the Box - 31005 Mission	31005	Mission Blvd.		94544	5812	Restaurants
Jack in the Box #405 - 1075 W. Tennyson	1075	W. Tennyson Rd.		94544	5812	Restaurants
Jarak Stone & Tile	571	Jackson St.		94544	1799	Construction/Contractor
Jay's Fish & Chips	21439	Foothill Blvd.		94544	5812	Restaurants
Jefferson Auto Repair	629	Jefferson St.	B	94544	7538	Auto Repair and Service
Jensen's Tire Service, Inc.	2410	Pratt Ave.		94544	7534	Automotive Miscellaneous
Jerong Products, Inc.	2460	Radley Ct.		94545	5032	Miscellaneous
JF Marble & Cutting	23585	Connecticut Street		94545		
JIFFY LUBE	153	Jackson St.		94544	7549	Automotive Miscellaneous
Jim's Automotive	27283	Mission Blvd.		94544	7538	Auto Repair and Service
JR's Muffler	25655	Dollar St.	8	94544	7533	Auto Repair and Service
Juicy Dog	26027	Eden Landing Rd.		94545	5812	Restaurants
Kabul Afghan Restaurant	24046	Hesperian Blvd.			5812	Restaurants
Kaiser Hospital Medical Center	27303	Sleepy Hollow Ave.		94545	8062	Miscellaneous
KAISER PERMANENTE MEDICAL CENT	27400	Hesperian Blvd.		94545	8062	Miscellaneous
Karco Inc.	1525	Crocker Ave.		94544	7532	Automotive Miscellaneous
Keen Kut	3190	Diablo Ave.			3545	
Keith's Body Shop	25401	Mission Blvd.		94544	7532	Auto Repair and Service
Kellco Services, Inc.	3137	Diablo Ave.		94545	8734	
KEM-MIL-CO	3468	Diablo Ave.		94545	3499	NOI Facilities - Conditional
KenKoy's	24973	Santa Clara St.		94544	5812	Restaurants
Kennedy Park	19501	Hesperian Blvd.		94541	8422	Animal Care/Boarding
Kentucky Fried Chicken Mission	31077	Mission Blvd.		94544	5812	Retail Food Services
Kentucky Fried Chicken Tennyson	1299	W. Tennyson Rd.		94545	5812	Retail Food Services
Kia of Hayward	777	Berry St.		94544	7542	Automotive Miscellaneous
Kiewit Pacific Company	17279	Langton Way		94541	1622	
Kimlam	25007	Viking St.			5141	
King Mein Corporation	3163	Diablo Ave.		94545	2098	
Kitchen by the Hour, LLC	2363	Tripaldi Way		94545	5046	Retail Food Services
Kleen Blast Abrasives	30028	Industrial Pkwy. SW		94544	5085	SW Permitted
K-MART #4457	26231	Mission Blvd.		94544	5311	Retail/Wholesale
KMK Polymers	3410	Arden		94545	5093	NOI Facilities - Conditional
Kokyo Buffet	1071	B Street		94541		Restaurants
Kokyo Sushi Buffet	1071	B St.		94541	5812	Restaurants
KOREA EXPRESS USA, INC.	3668	Enterprise Ave.		94545		
Korea House	702	A St.		94541	5812	Restaurants
Kortick Manufacturing Company	2230	Davis Ct.		94545	3462	NOI Facilities - Conditional
L&L Hawaiian Barbeque	27328	Hesperian Blvd.		94544	5812	Restaurants
L. J. Interiors	3146	Diablo Ave.			1742	
L.A. Autobody	29547	Russ Rd.	B	94544	7532	Automotive Miscellaneous

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Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
La Casita Restaurant	320	A St.		94541	5812	Restaurants
La Grande Market	22766	3rd St.		94541	5411	
La Huesteca #2	24058	Grand St.		94544	5411	
La Mexicana Tortilla Factory Inc.	236	A St.		94541	2099	NOI Facilities - Conditional
La Pinata	904	Rose St.			5812	Restaurants
La Salsa	792	B St.		94541	5812	Restaurants
La Victoria Taqueria	26953	Mission Blvd	F	94544	5812	Restaurants
Labtronix	3200	Investment Blvd.		94545	3444	
Lai Young	2609	Oliver Dr.		94545	2099	
Landavazo Bros. Inc.	29280	Pacific St.		94544	1771	Construction/Contractor
Larry's Tire Express	750	A St.		94541	5531	Automotive Miscellaneous
Laser's Choice	24163	Clawiter Rd.		94545	3999	
Laundry Express	30997	Huntwood Ave.	101		7211	
Lau's Packaging, Inc	1751	Sabre St.		94545	3089	NOI Facilities - Conditional
Lawson Drayage, Inc.	3402	Enterprise Ave.		94545	4231	SW Permitted - Mandatory
Le Paradis & La Patisserie	22809	Mission Blvd.		94541	5812	Restaurants
Leather Solutions	27365	Industrial Blvd.	D/E	94545	7641	
Lee's Sandwiches	24788	Amador St.		94544	5812	Restaurants
Legend Automotive Industrial	21048	Forbes St.		94545	5531	
Life chiropractic College West	25001	Industrial Blvd.		94545	8221	Schools
Lin Chen Winery	20175	Mack St.		94545	2085	NOI Facilities - Conditional
Linda's Hair & Nails	24933	Santa Clara St.	A-2	94544	7231	
Liquid Environmental Solutions	2392	Dunn Rd.		94545		Waste Related
Lite 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.		94541	5812	Restaurants
Los Dos Hermanos	28257	Mission Blvd.		94544	5812	Restaurants
Los Planes De Renderos	22841	Mission Blvd.		94544	5812	Restaurants
Los Portales II	30200	Industrial Pkwy. SW		94544	5812	Restaurants
Los Tastuanes Taqueria Mexican Food	215	W. Winton Ave.		94544	5812	Restaurants
Loyal's Auto Parts & Machine	976	Rufus Ct.		94541	7538	
Lucky Dollar Market	826	B St.		94541	5411	
Lucky Food Center	22695	Foothill Blvd.		94541	5411	
LUCKY SEVEN MARKET	22841	Mission Blvd.		94544	5411	
Lum Lodge	2747	Oliver Dr.		94544	5812	Restaurants
LW Granite Company	31135	San Benito St.		94545	5032	Retail/Wholesale
M & M HEADS UNLIMITED	519	Claire St.		94541	7538	Automotive Miscellaneous
M and M Produce & Food Supplies Inc.	25571	Clawiter Rd.		94545	4222	NOI Facilities - Conditional
M R Motors	629	Jefferson St.	A	94544	7538	Auto Repair and Service

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Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Maaco Collision Repair & Auto Painting	1942	National Ave.		94545	7532	Auto Repair and Service
MAG Trucking	3500	Enterprise Ave.			4212	SW Permitted - Mandatory
MAGIC LUBE & TUNE	27423	Mission Blvd.		94544	7549	
Mail Boxes Etc.	25125	Santa Clara St.	E	94544	7389	
Malcolm Drilling Co., Inc.	3503	Breakwater Ct.		94545	1629	Miscellaneous
Mangale Motors	24588	Mission Blvd.			7538	
Manheim San Francisco Bay - Auction Way	29900	Auction Way		94544	5012	Automotive Miscellaneous
Manheim San Francisco Bay - Industrial	967	Industrial Pkwy. W		94544	7532	Automotive Miscellaneous
Manila Garden	20500	Hesperian Blvd.	D	94541	5812	Restaurants
Marble / Unlimited	1963	Alpine Way		94545	5032	Retail/Wholesale
Mariner Trading Company	22300	Hathaway Ave.	C	94541	5021	Retail/Wholesale
Marsch Pacific	2427	Pratt Ave.			2499	
Marubeni America Corporation	30995	Huntwood Ave.			4731	
Ma's Auto Repair	28160	Industrial Blvd.	B	94545	7538	Auto Repair and Service
Master Halco	3135	Diablo Ave.		94545	5211	Miscellaneous
Masters Body Shop, Inc., The	28232	Industrial Blvd.	B&C	94545	7532	Automotive Miscellaneous
McDonald's Restaurant - Ind Pkwy SW	30147	Industrial Pkwy. SW		94545	5812	Restaurants
McDonald's Restaurant - Mission	26253	Mission Blvd.		94545	5812	Restaurants
McDonald's Restaurant - Tennyson	2299	W. Tennyson Rd.		94545	5812	Restaurants
McDonald's Restaurant - Watkins	23989	Watkins St.		94544	5812	Retail Food Services
MDC Vacuum Products	23842	Cabot Blvd.		94545	3679	SW Permitted - Conditional
MEDALLION WINDOW MANUFACTURING	25019	Viking St.			5031	
Mellow Mule Company	1002	Calhoun St.		94545	0272	Miscellaneous
Melrose Nameplate and Label Company, Inv	26575	Corporate Ave.		94545	2759	NOI Facilities - Conditional
Mendel Biotechnology, Inc.	21375	Cabot Blvd.			8733	
Metabolex, Inc.	3876	Bay Center Pl.		94545	8731	Industrial
Metric Equipment	3486	Investment Blvd.		94544	7629	
Mexico Super	32575	Mission Blvd.		94544	5411	
Mexim USA	23840	Foley St.			2099	
Meza Taqueria	25125	Santa Clara St.	C	94544	5812	
Mi Cocina	467	Jackson St.		94544	5812	Restaurants
Mi Pueblo #1 Food Center	20812	Hesperian Blvd.		94541	5411	Retail Food Services
Mi Pueblo Food Center # 11	187	Harder Rd.		94544	5411	Retail Food Services
Mico's Custom Designs & Concept	25751	Dollar St.	5	945444	7539	Auto Repair and Service
Midas Auto Service Experts	1078	La Playa Dr.		94545	7538	Auto Repair and Service
Mimi's Café	24542	Hesperian Blvd.		94545	5812	Restaurants
Minimac Machine, Inc	30993	Huntwood Ave.	202		3599	
Minuteman Press	22523	2nd St.		94541	2752	Printing
Mipox International Corporation	25821	Industrial Blvd.	200	94545	5085	Retail/Wholesale
Mission & Tennyson 76 Lube Shop	28590	Mission Blvd.		94544	5541	Auto Gas/Fueling Stations

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Mission 711	29874	Mission Blvd.		94544	5541	Gas Station/Mimi mart
Mission Chevron	24086	Mission Blvd.		94544	5541	Auto Gas/Fueling Stations
Mission Hand Wash	23981	Mission Blvd.		94544	7542	Automotive Miscellaneous
Mission Hills Golf Course	275	Industrial Pkwy.		94544	7992	Miscellaneous
Mission Motor Co.	25030	Mission Blvd.			5521	Automotive Miscellaneous
Mission Tool and Manufacturing	3440	Arden Rd.		94545	3469	SW Permitted - Conditional
MOA'S MOBIL	486	A St.		94541	5541	Auto Repair and Service
MoniServ, Inc.	2223	Commerce Pl.		94545	7378	
Montague Company	1830	Stearman Ave.		94545	3589	NOI Facilities - Conditional
Moon Indian Restaurant	600	W. Harder		94544	5812	Restaurants
Morellas Meat Market	226	Jackson St.		94544	5411	Food Service
Morgan Advanced Ceramics	2425	Whipple Rd.		94545	3299	NOI Facilities - Mandatory
Morgan Technical Ceramics	2425	Whipple Ave.		94544	3299	NOI Facilities - Mandatory
Moss Precision	3200	Arden Rd.		94545	3599	NOI Facilities - Conditional
Mothers Cookies	3193	Diablo Ave.		94545	5149	
Mr. Chau's Restaurant	24297	Hesperian Blvd.		94545	5812	Restaurants
Mr. Pho's Restaurant	20500	Hesperian Blvd.	B	94541	5812	Restaurants
Nakagawa Manufacturing	2305	Lincoln Ave.			2679	
Naked Fish	24703	Amador St.	#4	94544	5812	Restaurants
Naked Juice	3586	Arden Rd.		94545	4225	SW Permitted - Conditional
National Construction Rentals	28162	Julia St.		94545	7359	Miscellaneous
National Fabtronix, Inc.	28800	Hesperian Blvd.		94545	3471	NOI Facilities - Conditional
Nations	24999	Santa Clara St.		94544	5812	
Natural Formulas, Inc.	2125	American Ave.		94545	2834	NOI Facilities - Conditional
Nella Oil Company, LLC	2005	W. Winton Ave.		94545	5541	Auto Gas/Fueling Stations
Nelson T. Lewis Construction Co., Inc.	25001	O'Neil Ave.		94543	1623	Construction/Contractor
Neumanali	742	B St.		94541	5812	Restaurants
New Horizon Enterprises Ltd.	2457	Industrial Pkwy. W		94545	4225	NOI Facilities - Conditional
New Image	3151	Diablo Ave.		94545	5112	
New Raja Enterprises	391	W. A St.		94541	5541	Auto Gas/Fueling Stations
New West Lake Seafood Restaurant	320	Jackson St.		94544	5812	Restaurants
NEXAR	30551	Huntwood Ave.			3571	
Next Seafood Co., Inc.	3524	Investment Blvd.		94545	2092	NOI Facilities - Conditional
Nextgen Autosport	22104	Mission Blvd.		94541	7538	Auto Repair and Service
Neza - Tile Co.	32136	Trevor St.		94544	1743	Construction/Contractor
Nor-Cal Rock INC.	30120	Industrial Pkwy. SW		94544	4953	Waste Related
Norton Industries	1833	Stearman Ave.		94544	3499	SW Permitted - Conditional
Novalek Inc.	2242	Davis Ct.			0273	Industrial
Novo Nordisk	3920	Point Eden Way		94545	2834	NOI Facilities - Conditional
Nuts and Spice	788	Sandoval Way		94545	5141	

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address	Suite No.	Zip Code	SIC Code	Standard Business Type
od signs	965 W. Winton Ave.		94545	5999	Retail/Wholesale
Ohana Hawaiian BBQ - Santa Clara	25175 Santa Clara St.		94544	5812	Restaurants
OIL CHANGERS # 302	26070 Mission Blvd.		94544	7549	Auto Repair and Service
Oil Changers # 601	994 W. Winton Ave.		94545	7549	Auto Repair and Service
OLIVE GARDEN	24688 Hesperian Blvd.		94545	5812	Restaurants
OLIVER DE SILVA	22991 Clawiter Rd.			4212	SW Permitted - Mandatory
On Time Signs	22534 Mission Blvd.		94541	7336	
Ono Hawaiian Barbecue-Whipple	2472 Whipple Road	4	94544	5812	Restaurants
Ono Hawaiian BBQ - Hesperian	20493 Hesperian Blvd.		94541	5812	Restaurants
O'Reilly Auto Parts	1194 West Tennnyson Road		94544	5531	Automotive Miscellaneous
ORTHOPEdic SYSTEMS, INC.	1897 National Ave.		94545	3842	
Osram/Sylvania	30675 Huntwood Ave.			5063	
OVERNITE TRANSPORTATION	2348 Industrial Pkwy.		94545	4212	SW Permitted - Mandatory
Owens-Illinois	22302 Hathaway Ave.		94544	8999	Miscellaneous
OZ Technologies, Inc.	3387 Investment Blvd.		94545	2850	
P & S Sales, Inc.	20943 Cabot Blvd.			2842	SW Permitted - Mandatory
P and H Auto Service	23888 Connecticut St.	8	94544	7532	
P&R Auto Body Shop	29529 Ruus Rd.		94544	7538	Auto Repair and Service
PAC FOODS	23840 Foley St.			2099	
Pacheco Bros. Landscaping	795 Sandoval Way		94544	0782	Construction/Contractor
Pacific Antisera Corporation	2492 Technology Dr.			2836	
Pacific Asia Restaurant	27461 Hesperian Blvd.		94545	5812	Restaurants
Pacific Cartage & Warehousing	1065 Whipple Rd.		94545	4213	SW Permitted - Mandatory
Pacific Cheese Co.	21090 Cabot Blvd.		94545	5143	
Pacific Foam	30650 San Antonio St.		94544	3086	NOI Facilities - Conditional
Pacific Home Products	3602 Munster Ave.		94545	4225	Miscellaneous
Pacific Roller Die Company, Inc.	1321 W. Winton Ave.		94545	3548	SW Permitted - Conditional
Pacific Tile & Marble	24167 Clawiter Rd.		94545	3281	SW Permitted - Mandatory
Paco Corporation	30997 Huntwood Ave.	107		7389	
Paco Pumps	25568 Seaboard Lane		94544	3566	SW Permitted
Pakwan Restaurant	25168 Mission Blvd.		94545	5812	Restaurants
PALESTRO DISTRIBUTION CENTERS	21118 Cabot Blvd.		94540	4225	
Palm Villa Cocktail Lounge	25088 Hesperian Blvd.		94545	5813	
PALMIER PASTRIES	25030 Viking St.	25032	94545	2051	
Pan Pacific Plastics MFG Inc	26551 Danti Ct.		94545	3089	NOI Facilities - Conditional
Panasonic	20980 Cabot Blvd.		94545	4225	
Panda Express - City Center	783 A St.		94541	5812	Restaurants
Panda Express - Industrial Parkway	30150 Industrial Pkwy. SW		94544	5812	Restaurants
Panda Express - Southland	24387 Southland Dr.		94544	5812	Restaurants
Panda Project	1455 Crocker Ave.		94544	7377	

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Facility Name	Address	Suite No.	Zip Code	SIC Code	Standard Business Type
Panera Bakery Café	27133 Southland Dr.		94544	5812	Restaurants
Pankey's Radiator Repair	21805 Foothill Blvd.		94541	7539	Auto Repair and Service
Paradise Tans	24933 Santa Clara St.	1	94544	7299	
Paramount Pool Plaster	2400 American Ave.			1799	Miscellaneous
Parkway Autobody	877 Industrial Pkwy. W	ABCD	94545	7532	Automotive Miscellaneous
PartsHeaven - Bernhardt	23694 Bernhardt St.		94545	5015	SW Permitted - Mandatory
Payathai Restaurant	1149 B St.		94541	5812	Restaurants
Pearson Dental Supply	30695 Huntwood Ave.			5047	
Pena Auto Body and Frame	2535 W. Winton Ave	4E	94545	7532	Auto Repair and Service
Pentagon Technologies	21031 Alexander Ct.		94545	3471	NOI Facilities - Conditional
Pepe's Auto Body	30 A St.		94541	7532	Auto Repair and Service
Pepe's Mexican Grill Taqueria	27915 Mission Blvd.		94544	5812	Restaurants
Pepe's Taqueria	27915 Mission Blvd.		94544	5812	Restaurants
Performance Paint and Towing	25197 Huntwood Ave.		94545	7532	Auto Repair and Service
Perry Tool and Research	3415 Enterprise Ave.		94545	3499	SW Permitted - Conditional
Peterson Metal Fabricating	20478 Mission Blvd.		94541	3400	
Petroleum and Convenience	1833 Industrial Pkwy. W		94544	5541	Auto Gas/Fueling Stations
PG&E - HAYWARD SERVICE CENTER	24300 Clawiter Rd.		94545	4932	Utility
PG&E - O'Neil GC Yard	25051 O'Neil Ave.		94544	4931	Utility
PG&E Eastshore Substation	3450 Investment Blvd.		94544	4911	Utility
PG&E Mt. Eden Substation	2541 Darwin St.		94544	4911	Utility
PG&E Soto substation	22739 Atherton St.		94544	4911	Utility
PHIL'S AUTO SERVICE	1659 Whipple Rd.	4	94544	7538	Auto Repair and Service
Pho Hoa Ty Restaurant	21849 Mission Blvd.		94541	5812	Restaurants
Pho Phuong Nam	855 B St.			5812	Restaurants
Pho Tieng Hung	410 W. A St.		94544	5812	Restaurants
Phoenix Glass Decoratiing	1961 National Ave.		94545	3200	
Pietra Fina, Inc	23190 Connecticut St.		94545	5032	Miscellaneous
Pit Stop, The	28250 Hesperian Blvd.		94545	5541	Auto Repair and Service
Pizza House	954 B St.		94544	5812	Restaurants
Pizza Hut - Mission Blvd.	22859 Mission Blvd.		94544	5812	
Pizza Hut/ Wing Street	1199 W. A St.		94541	5812	Restaurants
Pizza Stop	1108 W. Tennyson Rd.		94544	5812	Restaurants
Plastikon Industries - Sandoval	688 Sandoval Way		94544	3089	NOI Facilities - Conditional
Plastikon Industries - Santucci	30260 Santucci Ct.		94544	3089	NOI Facilities - Conditional
Platron Company West	2626 Eden Landing Rd.		94545	3471	NOI Facilities - Conditional
Pods of San Francisco, LLC.	3528 Arden Rd.	1	94545	4214	Industrial
Popeye's Chicken	24901 Santa Clara St.	3	94544	5812	
Portal Publications	3525 Arden Rd.		94545	4225	
PREPRESS ASSEMBLY, INC.	21019 Alexander Ct.		94545	2796	

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Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Primus Power Lab	3967	Trust Way		94544	3691	Manufacturing
Prince Beef	766	A St.		94541	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.		94544	2099	NOI Facilities - Conditional
Public Autobody	25193	Huntwood Ave.		94545	7532	Auto Repair and Service
Pucci & Sons Seafoods	25447	Industrial Blvd.		94545	5146	Retail/Wholesale
Pure Electric	27365	Industrial Blvd.	K	94545	1731	
QIP Jr. Co.	28970	Hopkins St.	A	94545	3471	NOI Facilities - Conditional
Quality Quartz Engineering, Inc.	2357	Industrial Pkwy. W		94544	3231	
QUALITY TUNE UP	580	W. A St.		94541	7538	Auto Repair and Service
Quick Tune & Brake	141	Jackson St.		94544	7538	Auto Repair and Service
Quiznos Sub - Eden Landing	26007	Eden Landing Rd.		94545	5812	Restaurants
R & B Equipment , Inc.	2215	Dunn Rd.		94545	7389	Construction/Contractor
R. GROSS, ESQ.	23000	Connecticut St.		94545	7538	Automotive Miscellaneous
R. Zaballos & Sons, Inc.	22320	Foothill Blvd.		94541	8741	Construction/Contractor
Radio Shack	24901	Santa Clara St.		94544	6512	
RAINBOW BODY & FENDER	387	A St.		94541	7532	Auto Repair and Service
Raja Indian Cuisine & Bar	1275	W. Winton Ave.		94545	5812	Restaurants
Ranch, The	22877	Mission Blvd.		94541	5812	Restaurants
Raymond Automotive - Cal Smog	539	Claire St.		94544	7538	Auto Repair and Service
Red and White Towing	27632	Industrial Blvd.			7549	
Red Chili	29583	Mission Blvd.		94544	5812	Restaurants
Ribs and Things	22616	Vermont St.		94541	5812	Restaurants
Richmond Optical	29425	Ruus Rd.		94544	3851	
Rickshaw Express	151	W. Jackson St.		94544	5812	Restaurants
Ricman Manufacturing	2273	American Ave.	1	94545	3599	NOI Facilities-conditional
RicoMac Taco	25125	Santa Clara Street		94544	5812	Restaurants
Rigatoni's Restaurant	20501	Hesperian Blvd.		94545	5812	Restaurants
Rigo Towing	18	Traynor St.		94544	7549	Automotive Miscellaneous
Rite Aid	24536	Santa Clara St.		94544	5912	
Rizo's Autobody	3387	Enterprise Ave.		94545	7532	Automotive Miscellaneous
Road Bear RV	847	Industrial Pkwy. W		94544	7519	Transportation/Corporation Yards
Roadstar Trucking	30527	San Antonio St.		94544	4213	SW Permitted - Mandatory
Rob's Auto Machine	27515	Industrial Blvd.	C	94545	7538	Auto Repair and Service
Rohm & Haas Chemicals, LLC	25500	Whitesell St.		94545	2821	SW Permitted - Mandatory
Roli Roti	24829	Huntwood Ave.		94545	5963	Retail Food Services
Rotocolor	1842	Sabre St.	2759	94545	2759	
Rotten Robbie #46	27814	Hesperian Blvd.		94544	5541	Auto Gas/Fueling Stations
Rotten Robbie #49	720	W. Tennyson Rd.		94544	5541	Auto Gas/Fueling Stations

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Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Royal Chemical Company	2498	American Ave.		94545	2841	SW Permitted - Mandatory
RPC Industries	21325	Cabot Blvd.		94545	3699	
RSM Products	31943	Amaral St.		94544	3451	NOI Facilities-Conditional
Russell City Energy Center, LLC	3862	Depot Rd.		94545	4911	SW Permitted - Mandatory
Ryder	3453	Enterprise Avenue		94545	4213	NOI Facilities - Mandatory
RYDER TRUCK RENTAL INC.	1901	W. Winton Ave.		94545	7538	
S and J truck Washing	26318	Corporate Ave.			7542	
S. Nava & Son Plastering Co., Inc.	31097	San Benito St.		94544	1742	Construction/Contractor
S.F. Bay Trading	30681	Huntwood Ave.			5023	
Safeway Store No. 797-5	231	W. Jackson St.		94544	5411	
Safeway Store No. 971-5	22280	Foothill Blvd.		94541	5411	
SAMUEL CABOT, INC.	23284	Eichler St.		94545		
Samuel, Son & Co. Inc.	30640	San Clemente St.		94544	5051	Retail/Wholesale
San Francisco Candle Co. Inc.	23425	Cabot Blvd.			5199	
San Francisco Candle Company, Inc.	20929	Cabot Blvd.		94545		
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	94544	2013	NOI Facilities/Conditional
Sapporo Japanese Restaurant	22507	Main St.		94544	5812	Restaurants
Sarai Trucking	2342	Industrial Pkwy. W		94545	4321	NOI Facilities - Mandatory
Sasib Packaging	31800	Harpiran St.			1731	
Science Adventures	3144	Diablo Ave.			8748	
Sealed Air Corporation	3433	Arden Rd.		94545	3089	SW Permitted - Conditional
Sealogic International	2461	American Ave.		94545	0919	Miscellaneous
SEARS AUTO CENTER	660	W. Winton Ave.		94545	7538	Auto Repair and Service
Sears Home Improvement Products	19410	Cabot Blvd.		94545	5031	
Segale Bros.	1705	Sabre St.		94545	2434	Miscellaneous
SELIX FORMAL WEAR	22423	Foothill Blvd.		94541	7216	
Semano, Inc.	31757	Knapp St.			3471	NOI Facilities - conditional
Senba - Cabot	23431	Cabot Blvd.		94545	2034	NOI Facilities - Conditional
Senba U.S.A., Inc. - Bernhardt	23578	Bernhardt St.		94545	2034	NOI Facilities - Conditional
Sepragen Corporation	30689	Huntwood Ave.			3823	
Serpico Landscaping	1764	National Ave.		94545	0782	Construction/Contractor
SEW Eurodrive	30599	San Antonio St.		94544	3566	
SF BART TMRF	150	Sandoval Way		94545	4111	SW Permitted - Mandatory
SF BART Maintenance	150	Sandoval Way		94545	4111	SW Permitted - Mandatory
SF BART Trainwash	150	Sandoval Way		94545	4111	SW Permitted - Mandatory
Shanklin's Body Shop	25486	Mission Blvd.		94544	7532	Automotive Miscellaneous
Shark Shack, The	871	B St.		94541	5812	Restaurants

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Facility Name	Address	Suite No.	Zip Code	SIC Code	Standard Business Type
Shasta Beverages	26901 Industrial Blvd.		94545	2086	SW Permitted - Conditional
Sign & Post Company, The	30965 San Benito Ct.		94544	2499	
Signature Auto Wholesale	1581 Industrial Pkwy.	3	94544	7532	Automotive Miscellaneous
Signet Testing Labs, Inc.	3121 Diablo Ave.		94545	8734	Miscellaneous
Silicon Specialists	2487 Industrial Pkwy. W		94545	3674	NOI - Conditional
Silicon Valley Direct	1236 San Luis Obispo Ave.		94544	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.		94544	7532	Industrial
Sims Metal America	30104 Industrial Pkwy. SW		94544	5093	SW Permitted - Mandatory
Sims Recycling Solutions	23270 Eichler St.	A	94545	5093	SW Permitted - Mandatory
Sister's House, The	21851 Mission Blvd.		94541	5812	Restaurants
Sizzler	24107 Hesperian Blvd.		94545		Restaurants
SKY PACIFIC, INC.	25011 Viking St.			7389	
Skywest Golf Course	1401 Golf Course Rd.		94544	7992	Miscellaneous
Skywest Golf Course Restaurant	1401 Golf Course Rd.		94544	5812	Restaurants
Smog & Save	29294 Mission Blvd.		94545	7549	Automotive Miscellaneous
Snappys Café	978 A Street	CA	94541	5812	Miscellaneous
Snyder/Newell	1963 Sabre St.		94545	7331	
Soane Bioscience	3916 Trust Way			3826	
Sonic Drive-in Restaurant	31187 Mission Blvd.		94544	5812	Restaurants
South Auxiliary Garage, USPS	24438 Santa Clara St.		94545	4311	SW Permitted - Mandatory
South Seas Foods	28971 Hopkins St.	2	94545	2034	Retail/Wholesale
Southland Chevron	24350 Hesperian Blvd.		94544	5541	Auto Gas/Fueling Stations
Southland Tire & Service	1022 La Playa Dr.		94545	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	94544	7533	Automotive Miscellaneous
Spirit of Stone Gallery, Inc.	23588 Connecticut St.	2	94545	3281	NOI Facilities - Mandatory
SRW HYDRAULICS	20876 Corsair Blvd.		94545	3593	
Starbucks Coffee Company - Foothill	22288 Foothill Blvd.		94545	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.		94544	5812	
State Pipe & Supply, Inc.	24785 Clawiter Rd.		94545	5051	Miscellaneous
States Warehouses, Inc.	20380 Corsair Blvd.			4225	
Sterling Personnel Service	26236 Industrial Blvd.		94545	7361	
Stiles Paint Manufacturing	21595 Curtis St.		94545	2851	
Stoller's Auto Repair / Gene's Radiator	90 W. Jackson St.		94544	7538	Auto Repair and Service
Stone Etc	2148 Dunn Rd.	A	94545	3281	SW Permitted - Mandatory
Stone Legends	23100 Foley St.		94545	3281	Manufacturing

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Facility Name	Address	Suite No.	Zip Code	SIC Code	Standard Business Type
Strategic Materials	31775 Hayman St.		94545	5093	SW Permitted - Mandatory
Straw Hat Pizza	1653 Industrial Pkwy. W			5812	Restaurants
Sugar Bowl Bakery - Corsair	20389 Corsair Blvd.		94545	2051	NOI Facilities - Conditional
Sugar Bowl Bakery - Sabre	1963 Sabre St.		94544	2051	NOI Facilities - Conditional
Sukhi's Natural Authentic Indian Food	3374 Enterprise		94545	2099	SW Permitted - Conditional
Sukhi's Quick-N-Ezee Indian Foods	23682 Clawiter Rd.		94545	2038	NOI Facilities - Conditional
Sullivan Propeller Specialists	2156 American Ave.		94545	7699	NOI Facilities - Conditional
Sun Deep Inc.	31285 San Clemente St.		94544	2844	NOI Facilities- Mandatory
Sun Marble	1968 Alpine Way		94545	5032	Retail/Wholesale
Sunflower #2	1213 A St.		94544	5812	Restaurants
Sunrise Market	1625 Industrial Parkway West.		94544	5411	Retail Food Services
SUNSHINE CENTER CLEANERS	22530 2nd St.		94541	7216	Dry Cleaners
Superior Coffee and Foods	20389 Corsair Blvd.			2095	
Superior Performance Aviation, Inc.	26220 Industrial Blvd.		94545	4522	
Superior Tube-Pipe Bending & Fabrication	2407 Industrial Pkwy. W		94545	3498	NOI Facilities - Conditional
Superway Car Wash	27989 Leidig Ct.		94544	7542	Automotive Miscellaneous
Suroor Restaurant	26685 Mission Blvd.		94544	5812	Restaurants
Sushi Teknology	2645 Barrington Ct.		94545	2099	NOI Facilities - Conditional
Svenhards	25013 Viking St.			5149	
SVR Appliance Buy & Sell	25571 Interprise Ave		94545	5722	Miscellaneous
Sweet Paradise	30932 San Clemente St.		94544	2051	Retail Food Services
Swingles Furniture Rental	2247 Commerce Pl.		94545	7359	
Taco Bell - Foothill	21600 Foothill Blvd.		94544	5812	
Taco Bell - Hesperian	27316 Hesperian Blvd.		94545	5812	Restaurants
Taco Bell - W. Jackson	215 W. Jackson St.		94544	5812	Restaurants
Taco Del Mar	2472 Whipple Rd.		94544	5812	Restaurants
Tacos Uruapan	29950 Huntwood Ave.		94544	5812	Retail Food Services
Taifung Food Company, Inc	24835 Eichler St.		94545	2099	NOI Facilities - Conditional
Talley Communications	3137 Diablo Ave.		94545	5065	
Tandoor Indian Restaurant	27167 Mission Blvd.		94544	5812	Restaurants
Taqueria Acapulco	310 W. A St.		94544	5812	Restaurants
Taqueria Eduardo	1104 W. Tennyson Rd.		94544	5812	Restaurants
Taqueria El Mezcal	194 Harder Rd.		94544	5812	Restaurants
Taqueria Los Gallos	31081 Mission Blvd.		94513	5812	Restaurants
Taqueria Los Pericos	24639 Southland Dr.		94544	5812	Restaurants
TCI ALUMINUM	2353 Davis Ave.		94545	5051	
TD & LN Investments	392 W. Harder Rd.		94544	4959	Miscellaneous
Technichem	2349 Lincoln Ave.		94545	4212	NOI Facilities - Mandatory
Tegant Diversified Brands, INC.	3466 Enterprise Ave.		94545	2448	SW Permitted - Mandatory
Teikuro Corporation	31499 Hayman St.		94544	3471	SW Permitted - Conditional

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Tenneco Packaging	1575	Zephyr Ave.		94544	5113	
Thermionics Metal Processing, Inc.	3124	Depot Rd.		94545	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		94544	7513	
Tommy's Donut	21863	Foothill Blvd.		94541	5461	Retail Food Services
Tomodachi Sushi Bistro	24123	Hesperian Blvd.		94545	5812	Restaurants
Tompson Lacquer Co.	21135	Mission Blvd.		94541	2851	
Tournesol Siteworks	30955	San Antonio St.		94544	3089	NOI Facilities - Mandatory
Trajen FBO Network	19990	Skywest Dr.		94541	4581	SW Permitted - Mandatory
TRANSMISSION PARTS AND CORES	1981	W. Winton Ave.		94545	3714	NOI Facilities
Tricor America, Inc.	3149	Diablo Ave.		94545	4215	
Tridecs Corporation	3513	Arden Rd.		94545	3999	NOI Facilities - Conditional
TRIMAC TRANSPORTATION SERVICES	3751	Breakwater Ave.			4213	NOI Facilities - Mandatory
Trinity Products, LLC	30852	Huntwood Ave.		94544	4222	NOI Facilities - conditional
TRUCK & TRAILER REFRIGERATION	2074	National Ave.		94545	7623	
Trust Auto Repair & Body Work	25789	Dollar St.		94544	7538	
Tung Fei Plastics Inc	1859	Sabre St.		94545	2752	NOI Facilities - Conditional
Tyco Packaging Systems	30962	Santana St.		94544	3670	
U.S. Auto Glass Depot Inc.	2557	W. Winton Ave.	2247	94545	7536	Auto Repair and Service
U.S. Fabrications	1841	National Ave.		94545	1761	Machine Shop
UC Plastic Mfg., Inc.	3202	Diablo Ave.			3081	NOI Facilities - Conditional
U-HAUL	529	Jackson St.		94544	7513	Transportation/Corporation Yards
Ultima Plastics	31158	San Benito St.		94544	2542	
Ultimate Video	25125	Santa Clara St.	G	94544	7841	
UltraEx	2633	Barrington Ct.		94545	4215	NOI Facilities - Mandatory
ULTRASIL	3527	Breakwater Ave.			3674	NOI Facilities/Conditional
Uni Tile & Marble Inc	21105	Cabot Blvd.		94545	3281	SW Permitted - Mandatory
Union 76	3500	Breakwater Ave.		94544	5541	Auto Gas/Fueling Stations
UNION IMPORT/EXPORT	25056	Viking St.	25058	94545	2079	
Unisource	1961	Stearman Ave.		94545	5113	
United Custom Detail	29178	Sims Ct.		94544	7542	Automotive Related
UNITED PRO PAINTING	24163	Clawiter Rd.			1721	
United Rentals	4125	Breakwater Ave.		94545	7359	Miscellaneous
United Rentals	2249	Davis Ct.	B	94545	5082	
Univar USA Inc.	31702	Hayman St.		94544	5169	Industrial
Universal Auto Body & Repair	1551	Industrial Pkwy. W	B	94545	7532	Automotive Miscellaneous
UPS Cartage Services, Inc.	26557	Danti Ct.		94545	4213	SW Permitted - Mandatory
Upside Cellular	26208	Industrial Blvd.		94545	5065	
U-Save Rockery	30132	Industrial Pkwy. SW		94544	3273	SW Permitted - Mandatory

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
USCO Distribution Services	2660	W. Winton Ave.		94545	4731	Miscellaneous
USCO Distribution Services Inc.	30880	San Clemente St.			5063	Industrial
USCO Logistics	30805	Santana St.		94544	4225	SW Permitted - Conditional
USF Worldwide	2741	McCone Ave.		94545	4226	
V&V Auto Body	29411	Ruus Rd.		94545	7532	Auto Repair and Service
V. E. M. General Engineering, Inc.	23520	Foley St.		94545	8712	Construction/Contractor
Valero	29900	Mission Blvd.		94544	5541	Auto Gas/Fueling Stations
Valero #3818	26978	Hesperian Blvd.		94544	5541	SW Permitted
Valero #7218 (Gas Station)	23990	Hesperian Blvd.		94544	5541	Auto Gas/Fueling Stations
Valero 92	390	W. Jackson St.		94545	5541	Auto Gas/Fueling Stations
Valero Gas	22690	Foothill Blvd.		94541	5541	Auto Gas/Fueling Stations
Vallecitos CET INC.	597	C St.		94541	8249	Municipal/Schools
Valley Automated Fuels, INC.	997	Zephyr Ave.		94544	5541	Auto Gas/Fueling Stations
Valley Fleet Clean	22409	Thunderbird Ct.		94545	7349	Mobile Cleaners
Val's Burgers	2115	Kelly St.		94544	5812	Retail Food Services
Vargas Auto Body	3361	Enterprise Ave.		94545	7532	Automotive Miscellaneous
Via Gas Station	138	Jackson St.		94544	5541	Auto Gas/Fueling Stations
Vicolo Wholesale	31112	San Clemente St.		94545	2045	NOI Facilities - Conditional
Victory Construction, Inc	3475	Investment Blvd.	4		1521	Construction/Contractor
Vincent Roofing Company	2181	Dunn Rd.		94545	1761	Construction/Contractor
Virtuoso Performance	21300	Cloud Way		94545	7538	Auto Repair and Service
Vista Universal, Inc.	2430	American Ave.		94545	7349	Construction/Contractor
Viviano Trucking	24701	Clawiter Rd.		94545	4212	
Vuteq California Corporation	21118	Cabot Blvd.		94545	3231	NOI Facilities - Conditional
Wakamatsu	22724	Foothill Blvd.		94544	5812	Restaurants
Walker Zanger	1455	Crocker Ave.		94544	3281	NOI Facilities - Mandatory
Washtime II Car Wash	561	W. Harder Rd.		94544	7542	Automotive Miscellaneous
Waste Management Curbside Facility	2474	American Ave.		94545	4953	Waste Related
WayToBe	30987	San Clemente St.		94544	5136	Miscellaneous
Weinerschnitzel	1010	A St.		94541	5812	Restaurants
Welcome Market, Inc. (99 Ranch Market)	31056	Genstar Rd.		94544	4222	
Wendy's Restaurant	23969	Mission Blvd.		94545	5812	
West Cabnets, Inc	2459	Radley Ct.				
WEST WINTON AVE LANDFILL	4001	W. Winton Ave.		94545	1629	SW Permitted
Westech Communications	3226	Diablo Ave.			1731	
Western States Tool & Supply	24803	Eichler St.			4225	
Western Style Design	2331	Tripaldi Way		94544	5064	Miscellaneous
Western Truck Fabrication	1923	W. Winton Ave.		94545	3713	NOI Facilities/Conditional
Westesco	2231	Commerce Pl.		94545	5013	
WestMed Ambulance Service.	2424	Whipple Rd.		94544	8099	Miscellaneous

Potential Hayward SW Facilities List - excerpt of ACCWP Facility Inspection Database

Facility Name	Address		Suite No.	Zip Code	SIC Code	Standard Business Type
Wheel Works - Jackson St.	800	Jackson St.		94544	7538	Auto Repair and Service
Whipple 17 BP	2492	Whipple Rd.		94544	5541	Auto Gas/Fueling Stations
Whipple Auto Body	2436	Whipple Rd.	3,4,5	94545	7532	Automotive Miscellaneous
WILMA'S COLLISION REPAIR	25571	Dollar St.		94544	7532	Auto Repair and Service
Wilsonart International	30830	San Clemente St.		94545	3000	
Wimbeldon Woods Apartments	25200	Carlos Bee Ave.		94542	6513	
Wing Fiesta	790	B Street		94541	5812	Retail Food Services
Wing Nien Company	30560	San Antonio St.		94544	2035	NOI Facilities Conditional
Wingstop - B Street	1093	B St.		94541	5812	Restaurants
Wingstop - Whipple	2490	Whipple Rd.		94544	5812	Restaurants
World Gas	22253	Foothill Blvd.		94541	5541	Automotive Miscellaneous
Xpedx	30535	Huntwood Ave.		94544	5113	Miscellaneous
XPEDX	31129	Wiegman Rd.		94544	5113	
Xtra Lease	3600	Depot Rd.		94545	7513	Automotive Miscellaneous
Yanni's Grill Café	29900	Auction Way		94544	5812	Restaurants
YELLOW FREIGHT SYSTEM	25555	Clawiter Rd.		94545	4214	NOI Facilities - Mandatory
Yummy Restaurant	1160	W. Tennyson Rd.		94545	5812	Restaurants

Hayward SW Facilities Scheduled for Inspection 2014-2015

COMPANY NAME	Street No.	ADDRESS	UNIT	SIC CODE	BUS. CAT.	HIGH Priority Facility
A & M Pallet Recyclers	2493	Dunn Rd.		2448	23	High
A.C. Transit - Training Facility	20234	Mack St.		4111	22	High
A.C. Transit Bus Wash / Maint.	1758	Sabre St.		4111	23	High
AAA Truck Parts	3884	Depot Rd.		5015	23	High
Aaron Metals	25101	Clawiter Rd.		5093	20	High
Advanced Cell Diagnostics, Inc.	3960	Point Eden Way			7	
AERCcom., Inc.	30677	Huntwood Ave.		7389	22	High
AllState Plastics LLC	1763	Sabre St.		2671	10	High
Allure Cosmetic	30901	Wiegman Rd.		2844	23	High
ANNABELLE CANDY CO.	27211	Industrial Blvd.		2064	24	High
Anna's Coffee Shop	444	Jackson St.		5812	3	
APP Jet Center	21889	Skywest Dr.		5541	23	High
Atlantic Aviation Services	19990	Skywest Dr.		4581	23	High
Aurora Algae	3325	Investment Blvd.		8731	20	High
Auto 4 Less	22250	Mission Blvd.			1	
Baxter Healthcare	1978	W. Winton Ave.		2836	24	High
Bay Equipment and Repair (BEAR)	3393	Enterprise Ave.		7532	1	
Bell Plastics	2020	National Ave.				High
Berkeley Farms	25500	Clawiter Rd.		2026	24	High
Bottling Group, LLC (Pepsi-Cola)	29000	Hesperian Blvd.		2086	24	High
Cabalen Restaurant	27461	Hesperian Blvd.		5812	3	
Centromax Group, Inc.	23188	Foley St.				High
CNC Noodle Corp.	1787	Sabre St.				High
Columbus Foods-San Antonio	30977	San Antonio St.		2013	24	High
COMMEX Corporation	20408	Corsair Blvd.		3089	24	High
Computer Plastics, Inc.	1914	National Ave.		3089	10	High
Container Management Services, LLC	21301	Cloud Way		3471	24	High
Cross City Express/Hot Services Inc	3450	Enterprise Ave.		4214	23	High
Demcon Stomping Co.	2188	National Ave.				High
Double O2 Salvage	2034	American Ave.		5015	23	High
DURHAM TRANSPORTATION	27577	Industrial Blvd.		4231	23	High
Enviroserv	205XX	Corsair Blvd.				High
e-Recycling of California	31775	Hayman St.		5093	23	High
Family House of Fish & Poultry	25140	Mission Blvd.		5812	3	
Farben, Inc.	31010	San Clemente St.		3479	10	High
Ferguson	2074	National Ave.				High
Fresh and Natural Café	27400	Hesperian Blvd.		5812	3	
Fry's Metals	1845	W. Winton Ave.		5093	9	High
G & G ENTERPRISES	1571	Industrial Pkwy. W		7532	1	
Global Supply Company	20628	Corsair Blvd.		3089	10	High
Gourmet Foods	2557	Barrington Ct.		2099	10	High
Great River Restaurant	22218	Foothill Blvd.		5812	3	
Hackley Architectural Signage	1999	Alpine Way				High
Haig's Delicacies	25673	Nickel Pl.		2099	10	High
HAYWARD AIR TERMINAL (CITY OF)	20301	Skywest Dr.		4581	23	High
Hayward Nissan	24644	Mission Blvd.		5511	1	
Healy Mattos Inc.	23898	Foley St.			19	High
HIGH LUSTRE METAL FINISHING	2466	American Ave.		3471	10	High
Jensen's Tire Service, Inc.	2410	Pratt Ave.		7534	1	
JF Marble & Cutting	23585	Connecticut Street			9	High
Kleen Blast Abrasives	30028	Industrial Pkwy. SW		5085	22	High
Lau's Packaging, Inc	1751	Sabre St.		3089	10	High
MAG Trucking	3500	Enterprise Ave.		4212	23	High
Malcolm Drilling Co., Inc.	3503	Breakwater Ct.		1629	20	High
Marble Unlimited	1963	Alpine Way		5032	19	High
Melrose Nameplate and Label Company, In	26575	Corporate Ave.		2759	10	High
Mi Pueblo #1 Food Center	20812	Hesperian Blvd.		5411	3	
Moon Indian Restaurant	600	W. Harder		5812	3	
Mr. Pho's Restaurant	20500	Hesperian Blvd.	B	5812	3	
My Favorite Indian	24052	Mission Blvd.		5812	3	
Natural Formulas, Inc.	2125	American Ave.		2834	10	High
Ohana Hawaiian BBQ - Santa Clara	25175	Santa Clara St.		5812	3	
OLIVER DE SILVA	22991	Clawiter Rd.		4212	23	High
O'Reilly Auto Parts	1194	West Tennyson Road		5531	1	
Pacific Foam	30650	San Antonio St.		3086	10	High
Pacific Foam	30650	San Antonio St.		3086	10	High
Pacific Home & Garden	2195	Alpine Way		4225	20	High
Pan Ocean Aquarium USA, Inc.	23384	Foley St.		0273	19	High
Pan Pacific Plastics MFG Inc	26551	Danti Ct.		3089	10	High
Plastikon Industries - San Antonio	30559	San Antonio St.		3089	10	High
Plastikon Industries - Sandoval	688	Sandoval Way		3089	10	High
Plastikon Industries - Santucci	30260	Santucci Ct.		3089	10	High
Produce World, Inc.	30611	San Antonio St.		2099	10	High
Restoration Management Comp.	4142	Point Eden Way				High

Hayward SW Facilities Scheduled for Inspection 2014-2015

COMPANY NAME	Street No.	ADDRESS	UNIT	SIC CODE	BUS. CAT.	HIGH Priority Facility
Ricman Manufacturing	2273	American Ave.	1,2	3599	10	High
Rohm & Haas Chemicals, LLC	25500	Whitesell St.		2821	23	High
Royal Chemical Company	2498	American Ave.		2841	23	High
Russell City Energy Center, LLC	3862	Depot Rd.		4911	23	High
Sapar USA	1610	Delta Ct.		2013	10	High
Sealed Air Corporation	3433	Arden Rd.		3089	24	High
Semano, Inc.	31757	Knapp St.		3471	10	High
Senba U.S.A., Inc. - Bernhardt	23578	Bernhardt St.		2034	10	High
Shasta Beverages	26901	Industrial Blvd.		2086	24	High
Sierra Equipment Co.	3501	Breakwater Ct.				High
Sims Metal America	30104	Industrial Pkwy. SW		5093	23	High
Sizzler	24107	Hesperian Blvd.			3	
South Auxiliary Garage, USPS	24438	Santa Clara St.		4311	23	High
State Pipe & Supply, Inc.	24785	Clawiter Rd.		5051	20	High
Stone Etc	2148	Dunn Rd.	A	3281	23	High
Strategic Materials	31775	Hayman St.		5093	23	High
Technichem	2349	Lincoln Ave.		4212	9	High
Teikuro Corporation	31499	Hayman St.		3471	24	High
Trajen FBO Network	19990	Skywest Dr.		4581	23	High
TRANSMISSION PARTS AND CORES	1981	W. Winton Ave.		3714	9	High
TRIMAC TRANSPORTATION SERVICE	3751	Breakwater Ave.		4213	9	High
UC Plastic Mfg., Inc.	3202	Diablo Ave.		3081	10	High
Uni Tile & Marble Inc	21105	Cabot Blvd.		3281	23	High
U-Save Rockery	30132	Industrial Pkwy. SW		3273	23	High
Wash Multifamily Laundry Systems	1983	Alpine Way			20	High
YELLOW FREIGHT SYSTEM	25555	Clawiter Rd.		4214	9	High

**Annual Pesticide Use Summary Report  
FY 13-14**

**Department/Division/Program:** Maintenance Services/Landscape Maintenance

Total number of facilities where pesticides are applied: N/A

Number of facilities where pesticides are applied outdoors: N/A

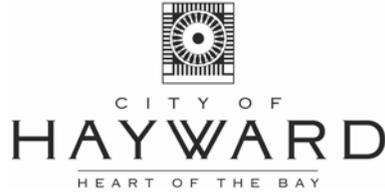
Service Schedule: No. of facilities scheduled      Monthly      Quarterly

  v   As Needed

<b>Pesticide</b>	<b>Estimated Quantity Applied per Year</b>	<b>Outdoor /Indoor</b>	<b>Target Pest(s)</b>
Ranger Pro	97.9 gallons	Outdoor	Weeds
Dithiopyr 40 wsb	380 oz	Outdoor	Weeds
Isoxaben 75 WG	19 lbs	Outdoor	Weeds
Diquat	392 oz	Outdoor	Weeds
Trimec Dry fertilizer turf supreme EPA Res # 2217 643 7001	1900 lbs	Outdoor	Weeds Pre-emergent fertilizer

**Describe Integrated Pest Management Approach:** The City of Hayward sets long term goals to reduce pesticide use. We employ good cultural practices planting tolerant species and properly irrigating to reduce competition with weeds. We use recycled weed barriers and mulches and good housekeeping practices to reduce pests and weeds. We use mechanical weed control when possible using hand tools like weed eaters, mowers, chain saws. The City has recently purchased a Caterpillar skid steer with a mower attachment for large projects. When pesticides are used, the least toxic ones are always chosen. Landscape Maintenance staff are trained yearly in the proper use and application and are familiar with our IPM Policy.

**Attach a representative completed application report(s).**



## ADMINISTRATIVE RULE

A.R. NUMBER

7.2 Revised

SUBJECT: 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. Application.
  - 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. Pyrethroid, 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. Pyrethroid, Carbamate, organophosphate, etc.)
  - c. The total quantity of each pesticide used during the prior fiscal year (from July 1<sup>st</sup> through June 30<sup>th</sup>) 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.



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Frances David  
City Manager

Department Responsible for Revision: Maintenance Services

Issued: September 2005  
Revised: September 2011



# Attachment C.10-1: Long-Term Trash Load Reduction Report FY 13/14

September 15, 2014



Submitted by:

City of Hayward, 777 B Street, Hayward, CA 94541



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## ABBREVIATIONS

BASMAA	Bay Area Stormwater Management Agencies Association
CDS	Continuous Deflection Separator
CY	Cubic Yards
EPA	Environmental Protection Agency
MRP	Municipal Regional Stormwater NPDES Permit
MS4	Municipal Separate Storm Sewer System
NPDES	National Pollutant Discharge Elimination System
TMA	Trash Management Area

## **1.0 INTRODUCTION**

The City of Hayward (City) submitted its Long-Term Trash Load Reduction Plan and Assessment Strategy (Long-Term Plan) on February 1, 2014 in compliance with Provision C.10.c of the Municipal Regional Stormwater National Pollutant Discharge Elimination System (NPDES) Permit (MRP)(Order R2-2009-0074). The goal of the Long-Term Plan is to solve trash problems in receiving waters by reducing the impacts associated with trash in discharges from Hayward's municipal separate storm sewer system (MS4). Included in the City's Long-Term Plan is a detailed description of the current level of trash reduction control measures and future trash reduction control measures to achieve the 100% trash reduction requirement by July 1, 2022 as required by Provision C.10 of the MRP. The City's Long-Term Plan also describes the City's trash assessment strategy that will be used to assess progress towards the City's target of 100% trash reduction by the year 2022, with an interim milestone of 70% reduction by July 1, 2017.

As described in the City's Long-Term Plan, trash reduction activities are managed by the City's "Trash Reduction Work Group", a group of professionals comprised of key municipal staff from Environmental Services, Planning, Maintenance Services, Solid Waste, and Engineering disciplines. The City considers trash reduction to be one of the highest priorities with respect to environmental and community improvement. In keeping with the City Council's priorities of "clean, safe, and green," staff aggressively removes trash from the community through street sweeping and other on-land cleanup efforts, and discourages the public from littering and polluting our local waterways through education and outreach efforts.

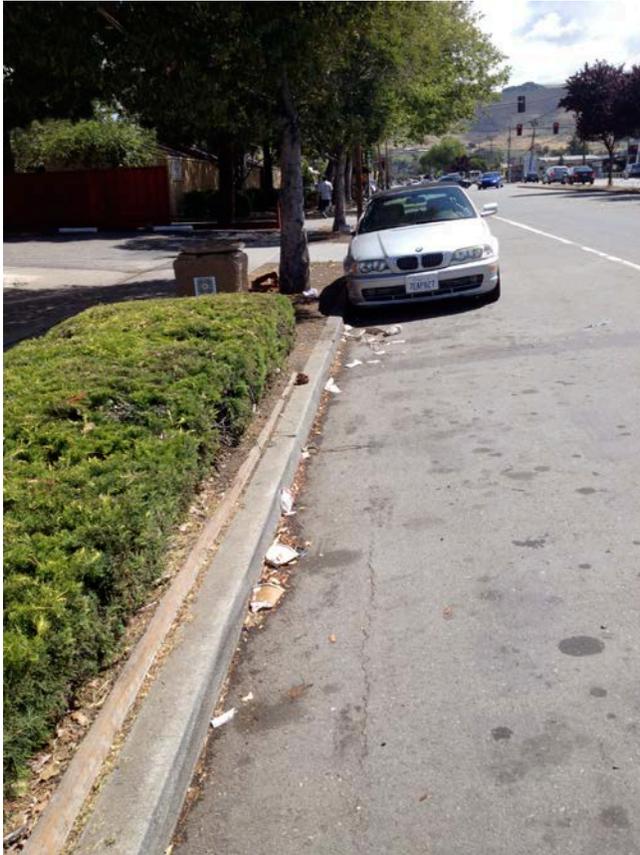
During the development the Long-Term Plan, the City divided its jurisdiction into twelve (12) trash management areas (TMAs). The Long-Term Plan prioritized trash reduction activities for the next eight (8) years (2014-2022) by TMA trash generation rate (highest generation to lowest generation). TMA 1 through TMA 8 would be assessed and subsequent trash reduction efforts would be implemented during 2014 through 2018. TMA 9 through TMA 12 would be assessed and subsequent trash reduction efforts would be implemented during 2018 through 2022. TMA 1 through TMA 8 are geographic areas that contain the highest levels of trash reduction and will receive the most aggressive trash control methods. TMA 9 through TMA 12 are predominantly low trash generation areas and trash control methods will be implemented in isolated areas where trash generation is found during the City's ongoing trash assessment activities.

This supplemental report is provided as an attachment to the City's stormwater annual report, section C.10 to describe the City's trash reduction activities for fiscal year 2013/2014, including all trash reduction assessments, progress, and achievements, which exceeded the MRP trash reduction goal of 40% by June 30, 2014. City efforts during fiscal year 2013/2014 resulted in a total trash load reduction of 64.5%. For historic trash reduction activities conducted by the City, please refer to the City's Long-Term Plan.

## 2.0 JURISDICTIONAL-WIDE ACTIVITIES

The following section includes new/enhanced trash reduction activities (post MRP adoption) conducted throughout the City during fiscal year 2013/2014.

### 2.1.1 On-land Trash Assessments



Since the submittal of the City's Long-Term Plan, staff has conducted monthly trash assessments to determine sources of trash and the efficacy of trash control measures. City staff conducts monthly assessments by using the Bay Area Stormwater Management Agencies Association's (BASMAA) "Draft On-land Visual Trash Assessment Protocol." The Draft Protocol entails walking a street segment and visually observing the level of trash present on the roadway, curb, gutter, sidewalk, and other areas adjacent to the street that could potentially contribute trash to the MS4. Based on the level of trash observed, each segment (i.e., assessment area) was placed into one of four on-land assessment condition categories (very high, high, medium, or low). In addition, sources of trash as well as trash receptacles are evaluated (e.g. whether they are emptied at a frequency that is effective, whether they have been

moved or vandalized). City staff have selected on average one street location per month for each TMA to assess. Based on the above-mentioned prioritization of TMA trash reduction activities, streets in TMA 1-8 were assessed during fiscal year 2013/2014.

City staff assessed TMA 1 through TMA 8 monthly beginning in April 2014 and assessed a total of 24 locations. The findings for the assessments are preliminary but provide valuable insight about the sources of the trash. As a result of the assessments, staff is currently reorganizing trash capture devices and other trash control methods to control trash accumulation within the assessed areas. Staff will evaluate the assessment findings and determine near-term future trash reduction activities during fiscal year 2014/2015. Staff will also evaluate each TMA assessment location and relocate the assessed area as trash sources are addressed or eliminated and the trash generation rate can be reduced.

### 2.1.2 On-land Cleanup Efforts



The City's Keep Hayward Clean and Green Task Force (KHCGTF) cleanup events and other volunteer based events have been actively removing trash throughout the City for many years. Since 2011 the KHCGTF has conducted monthly trash pickup events (except for the month of December). Locations with high trash and graffiti are selected each year and volunteers organize and pick up the trash as well as remove graffiti, if present. A total of 48,480 gallons of trash were collected during fiscal year 2013/2014, collectively equating to a 44% reduction

of trash in the City. The KHCGTF clean-up events are in addition to the annual hot spot cleaning required by the MRP in Provision C.10.

### 2.1.3 Single-Use Plastic Bag Ban and Polystyrene Ban

During fiscal year 2013/2014 the City's commercial/industrial inspection program incorporated both single-use plastic bags and polystyrene misuse in the checklist of items to review during all routine and call-out inspections. No incidences of plastic bags or polystyrene distribution were reported during fiscal year 2013/2014. Further, all businesses inspected by Alameda County were found to be in compliance with the plastic bag countywide ordinance. The City will continue to enforce its local polystyrene ban as well as assist Alameda County with the county-wide plastic bag ban enforcement by referring illegal distribution of plastic bags within the City's jurisdiction to the County. Through assessment efforts by the Alameda Countywide Clean Water Program (ACCWP), a total of 8% trash reduction has been determined as a result of both bans, which can be counted towards the City's total trash reduction goals. For further ban implementation and assessment please refer to the ACCWP's fiscal year 2013/2014 stormwater annual report.

### 2.1.4 Litter Education Outreach to K-12 Schools

The City has reached out to its local public and private schools, encouraging the use of trash reduction related curriculum. Activities since May of 2014 include developing a partnership with the Hayward Unified School District, Moreau Catholic High School, YMCA, East Bay Regional Park District, Hayward Area Park and Recreation District, California State University East Bay, Chabot College, KHCGTF, and the Hayward Youth Commission to implement a four-year trash reduction project where students grades 1-12 would participate in the engineering and installation of two large Continuous Deflection Separator (CDS) trash capture devices, conduct trash assessments, participate in trash reduction contests, organize and implement trash reduction outreach, learn about watershed trash issues and concerns, and encourage anti-littering behavior among their peers. This project was developed by the City and its

local partners and was submitted for funding to the Environmental Protection Agency (EPA) Water Quality Improvement Grant Program. The EPA grant committee is expected to notify the City if the project is awarded the grant funds in Fall 2014.

### 2.1.5 Trash Receptacle Management

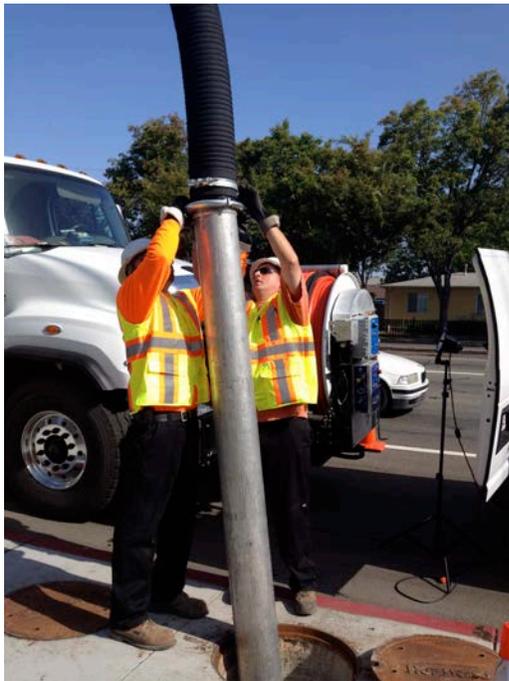


There are currently 275 trash receptacles throughout the City for public use. These are serviced by Waste Management of Alameda County per the City's solid waste Franchise Agreement. The City receives an average of three complaints per week for overflowing trash receptacles. In the past two years, the City has refined its trash receptacle management by aggressively increasing the service frequency of the receptacles to respond to overflow complaints. The City has alerted all City departments with field personal to inspect the trash receptacles routinely and actively report overflow to the proper department. In the past two years, the City has also arranged for up to twice a day collection for receptacles impacted by egregious levels of illegal dumping.

Staff includes trash receptacle surveys as part of the monthly trash management area assessments. Fifteen percent of trash receptacles in the City have been assessed at random during the monthly trash assessment events to check if the frequency of service is appropriate (i.e. the receptacles are not overflowing with trash) and to verify their location as some of the receptacles have been moved by the public and were not serviced by Waste Management. The remaining 85% of receptacles not surveyed will be inspected during the monthly trash assessments during fiscal year 2014/2015.

Trash reduction due to an increase in receptacle management is based on the volume of trash in gallons prevented from reaching the MS4 by increasing the trash collection service. On average, five gallons of trash was spilled on the streets from overflowing receptacles observed during the monthly trash assessments. A total of 158 trash receptacles were found or reported overflowing in fiscal year 2013/2014 and received additional collection services. A five gallon trash reduction multiplied by 158 trash bins with increased collection service equals 2,370 gallons prevented from entering the streets or 2.1% trash reduction from the City's overall annual trash generation. The City will continue its trash receptacle management and service receptacles appropriately to abate any trash from entering the streets and consequently the storm drains.

### 2.1.6 Trash Capture Devices



Since the adoption of the MRP, the City purchased and installed eighty (80) trash capture devices, including one large hydrodynamic separator and seventy nine (79) connector pipe screen devices in our catch basins, using monies from the Federal American Recovery and Reinvestment Act of 2009 as part of the Bay Area-Wide Trash Capture Demonstration Project. These trash capture devices satisfy the City's requirement to treat 30% of Hayward's commercial land area, as specified by the MRP provision C.10.a.iii. The trash capture devices treat a total area of approximately 460 acres of land, which is approximately 31% of Hayward's very high and high trash generating areas. The jurisdictional area treated by full capture devices for each TMA within each trash generation category (very high, high, medium, and low) is listed in Table 1.

**Table 1. Jurisdictional Area Treated by Full Capture Devices (Acres)**

TMA	Low	Medium	High	Very High	Total
1	2	22	8	24	56
2	4	4	0	0	9
3	1	24	84	2	110
4	12	9	3	1	25
5	25	18	106	0	149
6	0	5	2	4	11
7	4	2	38	0	43
8	20	19	4	12	56
9	0	0	0	0	0
10	0	1	0	0	1
11	0	0	0	0	0
12	0	0	0	0	0
<b>Total</b>	<b>68</b>	<b>105</b>	<b>245</b>	<b>42</b>	<b>460</b>

The percentage of trash generated category (very high, high, medium, and low) treated by full capture devices for each TMA is listed in Table 2.

Table 2. Percentage of TMA Treated by Full Capture Devices

TMA	Low	Medium	High	Very High
1	28%	23%	24%	29%
2	1%	1%	0%	0%
3	11%	9%	44%	53%
4	10%	5%	2%	21%
5	3%	2%	43%	0%
6	0%	4%	3%	21%
7	2%	1%	10%	0
8	14%	3%	9%	28%
9	0%	0%	0%	0%
10	0%	0%	1%	0%
11	0%	0%	0%	0%
12	0	0%	0%	0%
<b>Total</b>	<b>1%</b>	<b>1%</b>	<b>18%</b>	<b>26%</b>

The City is evaluating the monthly trash assessment data collected since April 2014 as well as the current trash generation maps used to delineate the City's TMAs to plan future trash capture device installation. The City plans to have a completed evaluation and proposed sites for future trash capture devices during FY 2014/2015.

The current 79 connector pipe screen trash capture devices installed throughout the City are cleaned approximately two times a year with an additional cleaning during the fall season for leaf debris as needed. Maintenance of the pipe connector screens has been manageable, however, the City is assessing the labor and equipment resources to service each device as the devices approach their second year of useful life. The City's single CDS unit was cleaned twice during fiscal year 2013/2014. The CDS unit has been extremely successful, removing, on average, five cubic yards of trash per cleaning event.

### 2.1.7 Street Sweeping Parking Enforcement

Since the adoption of the MRP, the City has also enhanced its street sweeping program by posting more parking restriction signs and conducting enforcement actions to remove cars from the curbside so the street sweeper can clean the streets without obstructions. In the last four years, 78 streets have had signs posted for parking regulations regarding sweeping days. Another 25 streets are scheduled to have signage added during fiscal year 2014/2015. The City hired a private ticket processing company in 2013 to process all tickets distributed to illegally parked cars during sweeping days. This change to the enforcement program improved the speed at which tickets are processed and subsequently increased timeliness of collection of fines associated with the tickets. The City has seen an increase in the number of tickets issued and a reduction in cars parked on the street during sweeping days during fiscal year 2013/2014 as compared to previous years. Table 3 shows the trend of parking tickets issued and additional streets posted with parking signs over the last four fiscal years.

Table 3. Parking Ticket and Street Parking Signage Trend

Year	Number of Parking Tickets	Number of Streets Posted with Parking Signs
FY 2010/2011	10,234	19 streets added
FY 2011/2012	10,795	7 streets added
FY 2012/2013	15,075	27 streets added
FY 2013/2014	17,628	25 streets added



As of June 30, 2014, the City has 195 streets posted with restrictions that are enforced on sweeping days by the Streets Division staff. The additional streets that have received signage since fiscal year 2010/2011 have been mapped on the City’s TMA map and average trash reduction percentages have been calculated. It is estimated that each street that contains parking signage and is swept three times a week decreases associated trash generation by one category. While trash reduction efficiency from street sweeping is still being evaluated by BASMAA, the City’s observations before and after sweeping at a frequency of three times per week, demonstrated through photos, is that these streets are reaching at minimum a medium level of trash generation (reducing the trash generation from very high to high to medium). By using those observations during the monthly trash assessments, the City has calculated a percentage of high and very

high trash generation areas for each TMA and has reduced the trash generation according to the percentage receiving street sweeping and signage. Please refer to Section 3.0 of this Attachment for each TMA’s trash reduction percentage from the City’s aggressive street sweeping signage program.

**2.1.8 City Beautification Program**

Over the past several years, Hayward has conducted a beautification campaign to discourage graffiti and encourage community pride by having students and resident artists paint murals throughout the City on electrical boxes, walls, and other prominent places for the public to view. This effort has been widely successful and has discouraged not only graffiti, but trash in these areas as well. During fiscal year 2013/2014 a total of 49 electrical panels were painted, 11 murals were painted on businesses and schools, and a mural mosaic bench was created. The City will continue to explore more beautification efforts to instill a sense of pride and work toward a community devoid of trash.

### **2.1.9 Anti-Litter Outreach to Residents**

City staff has participated in community events and has encouraged anti-littering practices throughout fiscal year 2013/2014. City staff participated in three street fairs, the ACCWP booth at the Alameda County Fair, the Return of the Swallow Festival at Chabot College, Earth Week at City Hall, and Bring your Child to Work Day. During each event City Staff conveyed trash reduction BMPs to the public. The City will continue to participate in local community events and reach out to the public in new innovative ways to spread the anti-littering message.

## **3.0 TRASH MANAGEMENT AREA ACTIVITIES**

The following section includes new/enhanced trash reduction activities (post MRP adoption) conducted within each TMA during fiscal year 2013/2014.

### **3.1.1 Trash Management Area #1**

TMA #1 is the highest priority management area and sources of trash in this TMA correlate with the amount of foot and car traffic the area receives. TMA #1 is higher density, with a mix of residential and commercial buildings and major arterial roadways. Currently the Downtown streets are swept three times a week and 34 connector pipe screen trash devices are installed.

In the City's Long-Term Plan submitted in February 2014, it was determined at the time that parking signage would not be required in TMA #1 due to the majority of the sweeping taking place at night. However 50% of the streets have received signage based on complaints by the public. 10% of the area with signage is untreated by trash devices and approximately 5% is within very high trash generation areas and 5% is within high trash generation areas. Overall, a 10% area of high and very high trash generation within TMA#1 has been reduced to medium trash generation.

TMA #1 was assessed monthly and future trash control measures will be determined accordingly.

### **3.1.2 Trash Management Area #2**

TMA #2 is the second highest priority area in the City and sources of trash correlate with Mission Boulevard, the main roadway that traverses the TMA. Mission Boulevard, a major commercial corridor, is comprised of mixed residential and commercial businesses. The roadway has a high traffic volume as one of the City's primary north/south thoroughfares. The Mission Boulevard corridor contains multiple bus stations and fast food establishments, both proven to be a source of trash on the streets. Currently, Mission Boulevard is swept twice per month and 5 connector pipe screen trash devices are installed.

In the City's Long-Term Plan submitted in February 2014, it was determined at the time that parking signage would not be required in TMA #2 due to the majority of the sweeping taking place at night. However, 3% of the non-treated areas of high and very high trash generation have received signage based on complaints by the public. Since this area is only swept two times a month, City staff is currently assessing the reduction

rate in this area of the TMA based on trash assessments and will determine a percentage reduction in fiscal year 2014/2015.

TMA #2 was assessed monthly and future trash control measures will be determined accordingly.

### **3.1.3 Trash Management Area #3**

TMA #3 is the third highest priority area in the City, commonly called the 'Jackson Triangle,' and is predominantly comprised of residential land uses with some concentrations of commercial/retail establishments along Jackson Street (State Route 92). Currently, TMA #3 is swept twice a month and nine connector pipe screen trash devices are installed.

17% of the non-treated areas of high and medium trash generation have received signage for street sweeping. Since this area is only swept two times a month, City staff is currently assessing the reduction rate in this area of the TMA based on trash assessments and will determine a percentage reduction in fiscal year 2014/2015.

TMA #3 was assessed monthly and future trash control measures will be determined accordingly.

### **3.1.4 Trash Management Area #4**

TMA #4 is the fourth highest priority area in the City containing the 'Upper B Street' area is predominantly comprised of residential areas, offices, and limited retail establishments. The volume of trash in TMA #4 correlates with the amount of traffic (buses and cars) and lower income areas. This management area has a high occurrence of illegal dumping, which City staff is working to combat. Currently, TMA #4 is swept twice per month and three connector pipe screen trash devices are installed.

20% of the non-treated areas of high trash generation have received signage for street sweeping. TMA #4 has received the highest amount of untreated area for signage in the City. Areas in TMA #4 have been observed with high rates of illegal dumping but trash reduction progress has been witnessed since April 2014 with the help of street sweeping and abatement of illegal dumping on the streets. Since this area is only swept two times a month, City staff is currently assessing the reduction rate in the area where signage has been installed based on trash assessments and will determine a percentage reduction in fiscal year 2014/2015.

TMA #4 was assessed monthly and future trash control measures will be determined accordingly.

### **3.1.5 Trash Management Area #5**

TMA #5 is the fifth highest priority area in the City and contains a large geographic area between Harder Road to the north, Industrial Boulevard to the south, Interstate 880 to the West, and the Union Pacific Railroad to the East. TMA #5 contains predominantly residential areas and limited commercial land uses. The volume of trash in TMA #5 correlates with the amount of transient traffic and the economic makeup of the

residents. Currently, TMA #5 is swept twice a month and two connector pipe screen trash devices as well as one large hydrodynamic waste separator are installed.

16% of the non-treated areas of high and medium trash generation have received signage for street sweeping. The majority of the bin assessments during the City staff's monthly trash assessment are located in TMA #5. City staff is currently assessing the reduction rate in the area where signage has been installed based on trash assessments and will determine a percentage reduction in fiscal year 2014/2015.

TMA #5 was assessed monthly and future trash control measures will be determined accordingly.

### **3.1.6 Trash Management Area #6**

TMA #6 is the sixth highest priority area in the City and contains a small geographic area at the end of Mission Boulevard. TMA #6 contains predominantly residential areas and limited commercial areas. The sources of trash in TMA #6 correlate with the amount of transient traffic and retail along Mission Boulevard as well as the economic makeup of the residents. Currently TMA #6 is swept twice a month and five connector pipe screen trash devices are installed.

11% of the non-treated areas of high and medium trash generation have received signage for street sweeping. City staff is currently assessing the reduction rate in the area where signage has been installed based on trash assessments and will determine a percentage reduction in fiscal year 2014/2015.

TMA #6 was assessed monthly and future trash control measures will be determined accordingly.

### **3.1.7 Trash Management Area #7**

TMA #7 is the seventh highest priority area in the City and contains the geographic area bordered between Interstate 880, and Hesperian Boulevard and includes Southland Mall and a large residential area west of Southland Mall. The sources of trash in TMA #7 are predominantly from transient traffic and retail establishments. Currently TMA #7 is swept twice per month and eight connector pipe screen trash devices are installed.

2% of the non-treated areas of high trash generation have received signage for street sweeping. City staff is currently assessing the reduction rate in the area where signage has been installed based on trash assessments and will determine a percentage reduction in fiscal year 2014/2015.

TMA #7 was assessed monthly and future trash control measures will be determined accordingly.

### **3.1.8 Trash Management Area #8**

TMA #8 is the eighth highest priority area in the City and contains the area north of Jackson Street between Interstate 880 and the Union Pacific Railroad Tracks. TMA #8 contains a mix of government buildings, offices, and maintenance corporation yards, as well as residential and commercial land uses. The sources of trash in TMA #8 can be correlated with the amount of traffic and retail/commercial establishments along Jackson Street. Currently TMA #8 is swept twice per month and 14 connector pipe screen trash devices are installed.

5% of the non-treated areas of medium trash generation have received signage for street sweeping. City staff is currently assessing the reduction rate in the area where signage has been installed based on trash assessments and will determine a percentage reduction in fiscal year 2014/2015.

TMA #8 was assessed monthly and future trash control measures will be determined accordingly.

### **3.1.9 Trash Management Area #9**

TMA #9 is the ninth highest priority area in the City and contains the area south of Highway 92 and West of Interstate 880. TMA #9 is a large area geographically and primarily consists of industrial and commercial land uses with a limited residential area. There are only a few small pockets of high trash generating areas in the northern part of the TMA (predominantly commercial and retail land use) with the majority of areas designated with medium and low trash generation rates. Currently TMA #9 is swept twice per month and there are no trash capture devices installed.

10% of the non-treated areas of high trash generation have received signage for street sweeping. City staff is currently assessing the reduction rate in the area where signage has been installed based on trash assessments and will determine a percentage reduction in fiscal year 2014/2015.

TMA #9 was assessed monthly and future trash control measures will be determined accordingly.

### **3.1.10 Trash Management Area #10**

TMA #10 is the tenth highest priority area in the City and contains the area between Industrial Parkway, the Union Pacific Railroad, and the City's southern border with Union City. TMA #10 primarily contains industrial land uses on large parcels. There is a small cluster of retail establishments at the southwest corner of the TMA with a possible high trash generation but the majority of the TMA is characterized as having medium trash generation. Currently TMA #10 is swept twice per month, no trash capture devices or signage has been installed.

TMA #10 will be assessed monthly in 2018.

### **3.1.11 Trash Management Area #11**

TMA #11 is the eleventh highest priority area in the City and contains the shoreline north of Highway 92 and west of Hesperian Boulevard with the exception of the high

generation areas west of Southland Mall. TMA #11 primarily consists of industrial land uses on large parcels with a small amount of residential area. The majority of the City's industrial businesses, predominantly food processors, are located within TMA #11. There are no high trash generation areas within the TMA, with the majority of the TMA characterized as having a medium or low trash generation. Currently TMA #11 is swept twice per month, no trash capture devices or signage has been installed.

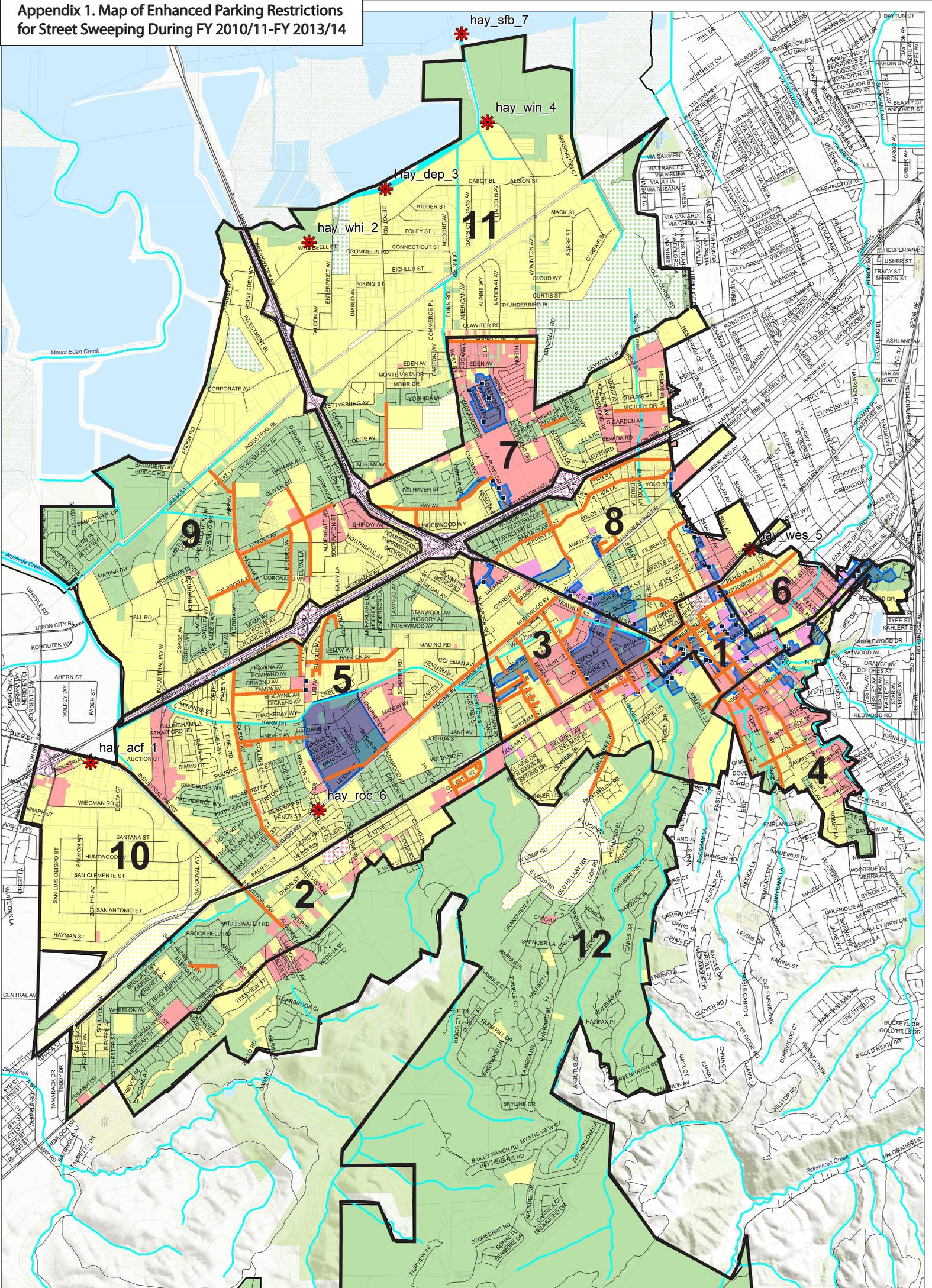
TMA #11 will be assessed monthly in 2018.

### **3.1.12 Trash Management Area #12**

TMA #12 is the twelfth highest priority area in the City and contains the Hayward Hills east of Mission Boulevard (not including Mission Boulevard and the adjacent blocks), higher income residential areas and California State University – East Bay. TMA #12 has a very low trash generation rate with only one retail/commercial development which exists east of the University. Currently TMA #12 is swept twice per month, no trash capture devices or signage has been installed.

TMA #12 will be assessed monthly in 2018.

**Appendix 1. Map of Enhanced Parking Restrictions for Street Sweeping During FY 2010/11-FY 2013/14**



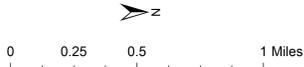
**Legend**

**Trash Generation Category**

- Low
- Medium
- High
- Very High

\* Creek/Shoreline Hotspot  
■ Full-Capture Location  
  Non-Jurisdictional (Dot color = Generation Category)  
 TMA Boundaries

Streets  
 Agency Boundary  
 Creeks  
 Parcel Boundary  
 Parking Restricted Street



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

**Map Created By:**  
 EOA, Inc.

**Date:**  
 December 19th, 2013