



**COUNTY OF ALAMEDA  
PUBLIC WORKS AGENCY**

399 Elmhurst Street • Hayward, CA 94544-1307  
(510) 670-5480

September 17, 2012

Bruce Wolfe, Executive Officer  
San Francisco Regional Water Quality Control Board  
1514 Clay Street  
Oakland, CA 94612

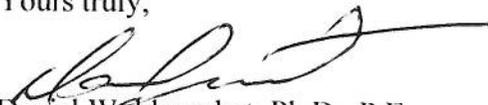
**SUBJECT:** Annual Report for Fiscal Year 2011-2012 for the Alameda County  
Unincorporated Area.

Dear Mr. Wolfe:

Enclosed herewith is the subject for the Fiscal Year 2011-2012 (months of July 2011 through June 2012). This is being submitted in accordance with the requirements of our NPDES permit.

Chapter 13.08 Section 13.08.040 of the Alameda County Code give the responsibility for the administration of the Unincorporated Area of Alameda County's NPDES permit requirements to the director of public works. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision 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 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.

Yours truly,

  
Daniel Woldesenbet, Ph.D., P.E.  
Director of Public Works

DW:SG  
Enc.

**ATTACHMENT B**

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Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	County of Alameda		
<b>Population:</b>	Approximately 140, 800		
<b>NPDES Permit No.:</b>	CAS612008		
<b>Order Number:</b>	R2-2009-0074R		
<b>Reporting Time Period (month/year):</b>	July / 2011 through June / 2012		
<b>Name of the Responsible Authority:</b>	Daniel Woldesenbet	<b>Title:</b>	Director of Public Works
<b>Mailing Address:</b>	399 Elmhurst Street		
<b>City:</b>	Hayward	<b>Zip Code:</b>	94544
		<b>County:</b>	Alameda
<b>Telephone Number:</b>	510-670-5455	<b>Fax Number:</b>	510-670-5541
<b>E-mail Address:</b>	<a href="mailto:danielw@acpwa.org">danielw@acpwa.org</a>		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Sharon Gosselin	<b>Title:</b>	Associate Environmental Compliance Specialist
<b>Department:</b>	Engineering, Environmental Services Section, Clean Water Unit		
<b>Mailing Address:</b>	399 Elmhurst Street		
<b>City:</b>	Hayward	<b>Zip Code:</b>	94544
		<b>County:</b>	
<b>Telephone Number:</b>	510-670-6547	<b>Fax Number:</b>	510-670-5262
<b>E-mail Address:</b>	sharon@acpwa.org		

**Section 2 - Provision C.2 Reporting Municipal Operations**

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary: County staff participate in the CWP M&O subcommittee and attended the 9-29-11 Trash Capture Workshop, the 12-7-11 Ettie Street Pump Station field trip, and the 5-31-12 Corp Yard Workshop. For cooperative efforts with CWP, please refer to the C.2 Municipal Operations section of the countywide Program's FY 11-12 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

<b>X</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<b>X</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>X</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 an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

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

Comments:

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

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

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

Comments:

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  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. **Do not leave any cells blank.**

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
NA				

<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.

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: NA

Attachments:

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): **Do not leave any cells blank.**

<b>Pump Station Name and Location</b>	<b>Date</b> (2x/year required)	<b>Presence of Trash</b> (Cubic Yards)	<b>Presence of Odor</b> (Yes or No)	<b>Presence of Color</b> (Yes or No)	<b>Presence of Turbidity</b> (Yes or No)	<b>Presence of Floating Hydrocarbons</b> (Yes or No)
NA						

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

<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.

<b>C.2.f. ► Corporation Yard BMP Implementation</b>			
Place an <b>X</b> in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> 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
Public Works	7-12-11	No Violations found	N/A
Public Works	10-3-11	No violations found	N/A

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

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

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

Summary:  
 The C.3 New Development and Redevelopment section of the Countywide program's FY 11-12 Annual Report includes a description of activities conducted at the countywide or regional level.

The Unincorporated Alameda County has one green streets project (Stanley Boulevard Safety and Streetscape Improvement Project) that is currently in construction. The project is located along a 3 mile stretch of Stanley Boulevard between the City Limits of Pleasanton and Livermore in unincorporated Alameda County. This project site was chosen as a green streets project because of its (relatively flat) topography and available space (public Right of Way) which allowed for the incorporation of the various stormwater treatments to be utilized. Stanley Boulevard is a 4-lane, high-speed and volume roadway that is being transformed from a blighted industrial corridor to a more rural parkway setting. The project's crowning achievement is its extensive use of sustainable design concepts while improving the safety and aesthetics. This project includes utility undergrounding, traffic signal and highway lighting modifications, drainage improvements, new guardrails, on-street bike lanes, a separate multi-use pathway, new bus shelters, landscaping comprising of native species, an overlook of the Shadow Cliffs Recreational Park vistas, and educational signage. Some of the sustainability components used in this project include: use of recycled water for irrigation with a weather based irrigation controller, Energy efficient LED streetlights with PhotoElectric Light Control Sensors, Linear treatment measure (identified on the plans as Bioswales) and infiltration trench (identified on the plans as filter strips) that will intercept and filter storm water runoff, use of recycled materials such as asphalt, trimmings, and cardboard for use in its hardscape construction. Bay Friendly guidelines have been incorporated into the project's specifications. This project will construct a roadway and trail system that is safe, multimodal, beautiful, and environmentally friendly.

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

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

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

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

The Unincorporated Alameda County modified internal procedures and the C.3. Data Form to require all private regulated projects approved

after December 1, 2011 and all public projects approved after December 1, 2012 to implement LID source control, site design and stormwater treatment requirements. The following Program and BASMAA products are being used to ensure LID implementation:

- LID Infeasibility/Feasibility Worksheets
- Biotreatment Soil Specifications
- Green Roof Specifications

The Unincorporated Alameda County also created a County Stormwater Permit to specifically identify and regulate C3 inspection more closely. This procedure helps close the gap between the building code and MRP requirements. All regulated projects now have specialized inspection staff assigned to inspect treatment facilities to ensure proper installation and material use.

Please see Table C.3.b.v. (1) for specific information on regulated projects approved during FY 11-12. Note that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.

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

<i>(For FY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	<b>Yes.</b>	<input checked="" type="checkbox"/>	<b>No</b>
If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.				
<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"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
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)?		<b>Yes</b>	X	<b>No</b>
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		<b>Yes</b>	X	<b>No</b>
If you answered "Yes" to either question,				

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

(1) Fill in attached table <b>C.3.h.iv.(1)</b> 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: The O&M inspection program went through significant changes between the last reporting year and the present. We hired a new team of highly specialized inspectors to form to conduct all O&M inspections. This relieved some of the inspection burden from our existing inspection staff and allowed us to gain a greater knowledge base. As a result, inspection findings resulting in enforcement have risen slightly from previous years. Each of the sites that were inspected functioned properly. A few of the sites were in need of maintenance.
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).
Summary: The effectiveness of the O&M inspection program has increased over the last year. The new inspection staff has strengthened the relationship between the County and the community by providing valuable education and encouragement to representative parties with respect to information regarding O&M of their treatment systems. We have identified and are currently working toward improving the O&M agreements with owners and are transitioning towards community based treatment policy. These two actions will increase the longevity and operation of treatments as well as ease some of the inspection workload.
(4) During the reporting year, did your agency:

<ul style="list-style-type: none"> <li>Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?</li> </ul>		<b>Yes</b>	X	<b>No</b>
<ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?</li> </ul>	X	<b>Yes</b>		<b>No</b>
<ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed vault-based systems?</li> </ul>	X	<b>Yes</b>		<b>No</b>
<p>If you answered "No" to any of the questions above, please explain:          No new treatment systems were installed and finalized within the reporting year. However, there are multiple sites currently in construction that are installing stormwater treatment systems. These sites are actively being inspected under the Stormwater and Building Permit programs. C.3.h.iv reporting will be submitted in subsequent reporting years once the treatment facilities are completed.</p>				

**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>9</sup> , Street Address	Name of Developer	Project Phase No. <sup>10</sup>	Project Type & Description <sup>11</sup>	Project Watershed <sup>12</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>13</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Pre- Project Impervious Surface Area <sup>15</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Sutter-Eden Hospital	Lake Chabot Rd., Castro Valley, N. of Congress Wy. 20101 Lake Chabot Rd.	Sutter Health	Demolition of the helipad and 2-story Laural Grove Hospital. Construction of 8-story Acute Care Hospital, helipad, one parking lot, 4- story medical office building/clinic, new drainage system and landscaping for associated structures.	Redevelopment of previous Eden Hospital Campus to construct the new Sutter Health Medical Campus. The project consists of 1) demolition of the helipad, 6-story Eden Hospital, 2-story Laural Grove Hospital, 2-story apartment complex, and four medical office buildings and 2) construction of 8-story Acute Care Hospital, helipad, four parking lots, utility building, 4- story medical office building/clinic, new drainage system, landscaping, etc.	San Lorenzo Creek	19.5	19.2	0	629000	648000	629000
Concannon Winery	Tesla Rd., Livermore W. of Buena Vista Av., 4592 Tesla Rd. (old address 4596 Tesla)	The Wine Group	N/A	New administration and wine storage building at site of previous vineyard.	Alameda Creek	1.2	1.2	52000	0	0	52000

<sup>9</sup> Include cross streets

<sup>10</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>11</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>12</sup> State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

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

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

<sup>15</sup> For redevelopment projects, state the pre-project impervious surface area.

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

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

<b>Project Name Project No.</b>	<b>Project Location<sup>9</sup>, Street Address</b>	<b>Name of Developer</b>	<b>Project Phase No.<sup>10</sup></b>	<b>Project Type &amp; Description<sup>11</sup></b>	<b>Project Watershed<sup>12</sup></b>	<b>Total Site Area (Acres)</b>	<b>Total Area of Land Disturbed (Acres)</b>	<b>Total New Impervious Surface Area (ft<sup>2</sup>)<sup>13</sup></b>	<b>Total Replaced Impervious Surface Area (ft<sup>2</sup>)<sup>14</sup></b>	<b>Total Pre- Project Impervious Surface Area<sup>15</sup> (ft<sup>2</sup>)</b>	<b>Total Post- Project Impervious Surface Area<sup>16</sup> (ft<sup>2</sup>)</b>
Eden Township Healthcare District Medical Office Building	Lake Chabot Rd., N. of Castro Valley Blvd., 20400 Lake Chabot Rd.	Eden Township Healthcare District	N/A	Redevelopment of previous office building and parking lot site into new 3-story medical office building and parking lot.	San Lorenzo Creek	1.3	1.3	0	30500	50000	30500
<b>Public Projects</b>											
Alameda County Acute Care Tower/Acute Treatment Medical Center Replacement; Highland Hospital	1411 East 31st Street, Oakland	Alameda County	Phase 2	Demolition of existing (C, D and F wing) medical office buildings, replaced by New construction of 9- story Hospital Building with 169 Patient beds (new Acute Care Tower) and connecting bridge to non-OSHDP (B wing) building.	Sausal Creek	7	1.96	7000	78500	140000	85500
Ashland Youth Center	16335 East 14th Street, Unincorporated Alameda County, 94578	Alameda County	N/A	New 2-story Youth Center; Multi-use	Estudillo Canal	1.05	1.05	37760	0	0	37760
Comments:											

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

Project Name Project No.	Application Deemed Complete Date <sup>17</sup>	Application Final Approval Date <sup>17</sup>	Source Control Measures <sup>18</sup>	Site Design Measures <sup>19</sup>	Treatment Systems Approved <sup>20</sup>	Operation & Maintenance Responsibility Mechanism <sup>21</sup>	Hydraulic Sizing Criteria <sup>22</sup>	Alternative Compliance Measures <sup>23/24</sup>	Alternative Certification <sup>25</sup>	HM Controls <sup>26/27</sup>
<b>Private Projects</b>										
Sutter-Eden Hospital	4/7/2008	6/9/2009	Indoor mat/equipment wash racks for restaurants; Covered trash and food compactor enclosures with sanitary sewer connection for dumpster drips and designed to prevent run-on; Sanitary sewer drains for fountains; Sanitary sewer drain connections to take fire sprinkler test water; Storm drain stenciling; Landscaping that minimizes irrigation and runoff, promotes surface	Minimize land disturbance; Preservation of existing vegetation; Micro detention including landscape detention; Minimized impervious surface; Clustering of structures and pavement; Directed roof runoff into vegetated areas; Directed runoff from sidewalks, and walkways, and/or patios to vegetated areas.	The total site, including the phase listed, will utilize 13 separate bioretention areas, 1 underground media filter, 2 vegetated swales, and 10 self treating areas.	O & M with Private Owner	2.c	N/A	N/A	HM not required; impervious surface area decreased from pre-project condition.

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

<sup>18</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>19</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>20</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>21</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>22</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>23</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>24</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>25</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>26</sup> If HM control is not required, state why not.

<sup>27</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**

Project Name Project No.	Application Deemed Complete Date <sup>17</sup>	Application Final Approval Date <sup>17</sup>	Source Control Measures <sup>18</sup>	Site Design Measures <sup>19</sup>	Treatment Systems Approved <sup>20</sup>	Operation & Maintenance Responsibility Mechanism <sup>21</sup>	Hydraulic Sizing Criteria <sup>22</sup>	Alternative Compliance Measures <sup>23/24</sup>	Alternative Certification <sup>25</sup>	HM Controls <sup>26/27</sup>
			infiltration, minimizes the use of pesticides and fertilizers, and removes pollutants from runoff; Appropriate covers, drains, and storage precautions for outdoor material storage areas, loading docks, repair/maintenance bays, and fueling areas.							
Concannon Winery	2/16/2011	2/17/2012	Covered outdoor wash racks plumbed to sanitary sewer; Covered trash enclosures with sanitary sewer connection for dumpster drips and designed to prevent run-on;	Minimized impervious surface; Clustering of structures and pavement; Directed runoff from sidewalks, and walkways, and/or patios to vegetated areas; Disconnected roof downspouts to splash blocks.	Collection and re-use; infiltration trench.	O & M with Private Owner	1.b	N/A	N/A	No; site does not discharge to the County storm drain system or into a creek. All flows discharge into the vineyard.
Eden Township Healthcare District Medical Office Building	6/1/2007	3/1/2011	Covered trash enclosures with sanitary sewer connection for dumpster drips and designed to prevent run-on; Storm drain	Minimized impervious surface; Covered fueling stations; Clustering of structures and pavement; Construct	(2) Bioretention areas.	O & M with Private Owner	2.c	N/A	N/A	HM not required; impervious surface area decreased from pre-project

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

Project Name Project No.	Application Deemed Complete Date <sup>17</sup>	Application Final Approval Date <sup>17</sup>	Source Control Measures <sup>18</sup>	Site Design Measures <sup>19</sup>	Treatment Systems Approved <sup>20</sup>	Operation & Maintenance Responsibility Mechanism <sup>21</sup>	Hydraulic Sizing Criteria <sup>22</sup>	Alternative Compliance Measures <sup>23/24</sup>	Alternative Certification <sup>25</sup>	HM Controls <sup>26/27</sup>
			stenciling; Landscaping that minimizes irrigation and runoff, promotes surface infiltration, minimizes the use of pesticides and fertilizers, and removes pollutants from runoff.	walkways and parking stalls with permeable surfaces; Directed roof runoff into vegetated areas; Directed runoff from sidewalks, and walkways, and/or patios to vegetated areas; Disconnected roof downspouts to splash blocks.						condition.

Comments:

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

Project Name Project No.	Approval Date <sup>28</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>29</sup>	Site Design Measures <sup>30</sup>	Treatment Systems Approved <sup>31</sup>	Operation & Maintenance Responsibility Mechanism <sup>32</sup>	Hydraulic Sizing Criteria <sup>33</sup>	Alternative Compliance Measures <sup>34/35</sup>	Alternative Certification <sup>36</sup>	HM Controls <sup>37/38</sup>
<b>Public Projects</b>										
Alameda County Acute Care Tower/Acute Treatment Medical Center Replacement; Highland Hospital	4/29/2011	5/2/2011	Covered trash and food compactor enclosures with sanitary sewer connection for dumpster drips and designed to prevent run- on, Storm drain stenciling, Landscaping that minimizes irrigation and runoff, promotes surface infiltration,	Preservation of existing vegetation; Decreased impervious surface; Use of oversized pipes to minimize changes in volume, flow rate, timing, duration of runoff for rain events; Directed roof runoff into vegetated or tree well filter unit areas; Directed runoff from sidewalks,	On-site; (3) Tree well filters and detention piping.	O&M by public entity, GSA- BMD	2.c	N/A	N/A	Exempt from HM because post project net decrease of impervious surface.

<sup>28</sup> For public projects, enter the plans and specifications approval date.

<sup>29</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>30</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>31</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>32</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>33</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>34</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>35</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>36</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>37</sup> If HM control is not required, state why not.

<sup>38</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**

Project Name Project No.	Approval Date <sup>28</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>29</sup>	Site Design Measures <sup>30</sup>	Treatment Systems Approved <sup>31</sup>	Operation & Maintenance Responsibility Mechanism <sup>32</sup>	Hydraulic Sizing Criteria <sup>33</sup>	Alternative Compliance Measures <sup>34/35</sup>	Alternative Certification <sup>36</sup>	HM Controls <sup>37/38</sup>
			minimizes the use of pesticides and fertilizers, and removes pollutants from runoff.	and walkways to vegetated areas; and Directed roof runoff into tree well filter units and bio retention areas.						
Ashland Youth Center	7-26-11	8/16/2011	Sanitary sewer connection at trash enclosure and Cafe, flow through planters, bioswales, green roof; USGBC Platinum.	Micro detention including landscape detention; Minimized impervious surface; Construct walkways with permeable surfaces; Directed roof runoff into vegetated areas; Directed runoff from sidewalks, and walkways, and/or patios to vegetated areas; and	On-site; Flow through planters, bioswales, green roof, pervious paving, self treated areas, and vegetated buffer strips	O&M by public entity; GSA-BMD	Flow through planters=3, Vegetated buffer strip= 2b Bioswale= 3 Green roof= 2b Pervious paving=1a	N/A	Nathan Allen, SANDIS, 510-873-8866, nallen@sandis.net, 1721 Broadway, #201 Oakland CA 94612	No HM because under 1 acre of new impervious surface

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

Project Name Project No.	Approval Date <sup>28</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>29</sup>	Site Design Measures <sup>30</sup>	Treatment Systems Approved <sup>31</sup>	Operation & Maintenance Responsibility Mechanism <sup>32</sup>	Hydraulic Sizing Criteria <sup>33</sup>	Alternative Compliance Measures <sup>34/35</sup>	Alternative Certification <sup>36</sup>	HM Controls <sup>37/38</sup>
				Disconnected roof downspouts to splash blocks.						

Comments:

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>39</sup>	Party Responsible <sup>40</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>41</sup>	Type of Treatment/HM Control(s) Inspected <sup>42</sup>	Inspection Findings or Results <sup>43</sup>	Enforcement Action Taken <sup>44</sup>	Comments/Follow-up
Vasco Road Realignment	3987 North Vasco Road, Livermore @ Mile Marker 3.05 and 3.22	No	Chuck Swann 925-803-7010; 4825 Gleason Drive, Dublin, CA 94568; email: chuck@acpwa.org	6/15/2012	Annual	Onsite system includes media Filter and bioretention pond	Maintenance needed	Verbal warning	Sediment built up on dissipation rip rap.
Alameda County Juvenile Justice Center	2500 Fairmont Drive, San Leandro, CA	No	Wade Finlinson, Landscape Supervisor Alameda County GSA 2130 Fairmont Dr, San Leandro, Ca 94578; Cell Phone (510) 815-4227, (510) 667(5)-3063; wade.finlinson@acgov.org	6/13/2012	Annual	Onsite system includes two bioretention ponds, one created wetland, one extended bioswale	Maintenance needed	Verbal warning	Landscape maintenance required (pruning and weeding).
Kent Gardens Senior Housing , (Never Reported but on Stanley's List), 84 unit building	16438 - 16450 Kent Ave., San Lorenzo	No	Hermy Almonte (Senior Property Manager-Mercy Housing) 16450 Kent Avenue, San Leandro, CA 94580 (510) 317-9150. (halmonte@mercyhousing.org)	6/27/2012	Annual	Onsite system includes a CDS unit and flow-through planter	Proper O&M	None	N/A
McDonald's	18700 Hesperian	No	Chaya Patel,	6/13/2012	Annual	Onsite system	Maintenance needed	Verbal warning	Media filter is clogged

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

<sup>40</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

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

<sup>42</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>43</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>39</sup>	Party Responsible <sup>40</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>41</sup>	Type of Treatment/HM Control(s) Inspected <sup>42</sup>	Inspection Findings or Results <sup>43</sup>	Enforcement Action Taken <sup>44</sup>	Comments/Follow-up
Restaurant - Hesperian Blvd;	Blvd., San Lorenzo		Manager 18708 Hesperian Blvd. Hayward, CA 94541 (510) 481-2825  mcd.823@us.stores.mcd			includes a CDS unit			
McDonald's Restaurant - Strobridge Ave	1620 Strobridge Avenue, Castro Valley	No	Jeffery Lin, Store Manager, 1620 Strobridge Ave Castro Valley, CA 94546 pas.00874@us.stores.mcd.com 510/220-7683	6/15/2012	Annual	Onsite system includes two tree filters	Maintenance needed	Verbal Warning	Litter in the tree filter
Wente Winery, Site Improvement and Minor Building Remodel	5050 Arroyo Rd, Livermore	No	Kevin Zollinger 5565 Tesla Road Livermore, CA 94550 (925) 456-2300 estatefrontoffice@wentevineyards.com	6/20/2012	Annual	Onsite system includes several bioswales and a retention pond.	Proper O&M	None	N/A
Wente Vineyards, Redevelopment (< 50%) of Existing Public Access Area (Landscaping, Parking,	5565 Tesla Rd., Livermore; Tesla Rd. east of Mines Rd.	No	Kevin Zollinger 5565 Tesla Road Livermore, CA 94550 (925) 456-2300 estatefrontoffice@wentevineyards.com	6/20/2012	Annual	Joint system includes several bioswales and a retention pond	Maintenance needed	Written Warning	Partially clogged drains leading to bioswales

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

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

<b>Name of Facility/Site Inspected</b>	<b>Address of Facility/Site Inspected</b>	<b>Newly Installed? (YES/NO)<sup>39</sup></b>	<b>Party Responsible<sup>40</sup> For Maintenance</b>	<b>Date of Inspection</b>	<b>Type of Inspection<sup>41</sup></b>	<b>Type of Treatment/HM Control(s) Inspected<sup>42</sup></b>	<b>Inspection Findings or Results<sup>43</sup></b>	<b>Enforcement Action Taken<sup>44</sup></b>	<b>Comments/Follow-up</b>
Bathrooms, etc.)									
Holland Park; Construction of a community park including restrooms, skate park, and play area.	16301 E.14th St., San Leandro; E.14th St. at 163rd Ave.	No	Larry Lepore, Park Superintendent (510) 881-6716; H.A.R.D 1099 E St., Hayward, Ca 94541; email: lepl@haywardrec.org	6/27/2012	Annual	Onsite system includes several bioswales and a buffer Treatment Unit	Maintenance needed	Verbal warning	Sage grass sparse in some areas

**C.3.e.vi.Special Projects Reporting Table**  
**Reporting Period – December 1, 2011 – June 30, 2012**

Project Name & No.	Permittee	Address	Application Submittal Date <sup>45</sup>	Status <sup>46</sup>	Description <sup>47</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>48</sup>	LID Treatment Reduction Credit Available <sup>49</sup>	List of LID Stormwater Treatment Systems <sup>50</sup>	List of Non-LID Stormwater Treatment Systems <sup>51</sup>
The Unincorporated County does not have any special projects to report.	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>45</sup> Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

<sup>46</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>47</sup> Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>48</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>49</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>50</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>51</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.

Alameda County continued participation with countywide municipalities at bi-monthly IIDC subcommittee meetings in part to continue development of consistent approaches to comply with MRP requirements. The County representative remains the current Chairman of the IIDC subcommittee, the second year running. Additional CWP training included attendance at a storm water seminar featuring speakers from SF RWQCB and USEPA Reg. 9. Facility inspections continued, and facility inspection priorities were evaluated and refined. Several facilities were enforced against using administrative enforcement tools, as well as one DA referral. Annual inspector training scheduled for October 2012.

**C.4.b.i. ► Business Inspection Plan**

Do you have a Business Inspection Plan?  Yes  No

If No, explain:

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

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

SEE: Attachment A list of commercial and industrial facilities

**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 A list of facilities scheduled for inspection during the current fiscal year

**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	131	
Total number of inspections conducted	246	
Number of violations (excluding verbal warnings)	8	
Sites inspected in violation	29	22
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	26	90

Comments:

- “Number of violations (excluding verbal warnings)” means facilities inspected where a subsequent county CWP enforcement action followed, not counting those referred to other agencies for further investigation or enforcement.
- “Sites inspected in violation” means facilities where evidence of an unpermitted NSW discharge was observed or reported
- “Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner” means the number of facilities where unpermitted NSW were abated within acceptable time frames

Sites where violations not resolved w/in 10 days or longer period deemed acceptable:

**ARB Inc. temporary construction yard, 16790 East 14<sup>th</sup> Street, San Leandro** – This temporary construction yard was developed to support an underground utility project along CA state highway 185 (E. 14<sup>th</sup> St.) through unincorporated San Leandro. Over several weeks in November and December 2011 vehicle track out to the roadways was observed, with sediments allowed to remain in the street and gutters. The absence of BMP applied at the site was the cause of the NSW. The RWQCB’s Cal Trans liaison was notified of the violations, resulting in a referral to Caltrans inspectors for follow-up. The county CWP eventually issued an Enforcement Invoice to the operator once BMP were improved and NSW abated.

**Graceland Equestrian Center, 10970 Crow Canyon Road, Castro Valley** – For background, the operator denied entry to the CWP inspector when access was requested to conduct an inspection in June 2011. However, The County CW inspector did observe evidence of inadequate BMP application and resultant NSW to on-site storm drains while performing an inspection from a public vantage point along Crow Canyon Road. The issue was immediately referred to CDFG and Alameda County DA. In response, the County DA investigator requested coordination with CDFG, DA and County land use agency to develop a strategy to gain access to and survey the site. Multiple attempts to meet with those other agencies been unsuccessful. Multiple inspections of the manure storage area (MSA) and pavement adjacent to and down slope from the MSA were performed from a public vantage point along Crow Canyon Road. Evidence of NSW to on-site storm drains was observed. We will continue enforcement attempts this FY through the multi-agency approach. However, we will also explore other possible enforcement tools, up to and including referral of this facility to the RWQCB to regulate as a CAFO.

**Redwood Ranch, 5745 Redwood Road, Oakland** – This case was continued from the later part of FY10/11. By July 2011, requested BMP improvements had not been implemented to prevent further NSW from the site. Historic site configuration, established drainage infrastructure, and geographic location made NSW prevention and CWP compliance extremely difficult for the operator. Nevertheless, the CWP issued a Cease & Desist Order in August 2011 that outlined specific steps required of the operator to comply. Several follow-up inspections were conducted during September and October 2011. Once compliance appeared achieved in late October 2011, the CWP issued an Enforcement Invoice to the operator. This facility will remain on an annual inspection schedule going forward due to its high-risk location and unique BMP requirements.

**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)	29
Potential discharge and other	53
Comments: <ul style="list-style-type: none"> <li>• “Actual discharge” <u>means</u> facilities where evidence of an unpermitted NSW discharge was observed or reported</li> <li>• “Potential discharge and other” <u>means</u> the number of facilities where BMP= 2 or 3 as observed in at least one area of site activity (e.g., rooftop equipment, etc.) during inspection</li> </ul>	

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>46</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>47</sup></b>
Level 1	Warning Notice (e.g., NOV)	1	10
Level 2	Administrative Action w/o Penalty or Cost Recovery	0	0
Level 3	Administrative Action w/Penalty and Cost Recovery	8	80
Level 4	Legal Action	1	10
<b>Total</b>		10	100

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

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

<b>Business Category<sup>48</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
Food Facility (Restaurant, Retail Food Svc.)	11	13
Auto Facility (Fueling, Repair/Service, Misc.)	8	13
Animal care/Boarding	2	8
Miscellaneous	3	2
Construction/Contractor	2	5
NOI	1	3
Retail/Wholesale	0	3
Parking Lots/Plazas	0	3
Waste related	0	1
Municipal	1	1
Manufacturing	1	1

<sup>46</sup> Agencies to list specific enforcement actions as defined in their ERPs.

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

<sup>48</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:

**CALIFONIA'S GUNITE & POOL 510 Greenville Rd. Livermore CA 94550** – SIC 1799(?) - Recommended based on observed pollutant exposures and not SIC code

**RAYBERN FOODS, LLC 311 W. A Street Hayward CA 94541** – SIC 2038 – Food manufacturing where equipment/activities are exposed to rainfall

**SANTINI FOODS INC. 16505 Worthley Dr. San Lorenzo CA 94580** – SIC 2023/2026 - Food manufacturing where equipment/activities are exposed to rainfall

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

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Current Issues in Storm Water regulation	16 Feb 2012	EPA Program Overview; Storm Water Treatment Measures; MRP Overview; Water Quality Enforcement Policies; Etc.	1	100
IIDC Subcommittee Meetings	Bi-monthly	Architectural Copper; Mobile Cleaners	1	100

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

**Program Highlights**

Provide background information, highlights, trends, etc.

County staff participate in the countywide program's I&IDC subcommittee. Through the County's collection system screening program, staff continues to conduct evaluation surveys at 20 chosen screening check points, (both "non-inlet" points and those done in conjunction with drop inlet cleaning included) and map to show screening point locations.

Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 11-12 Annual Report (if applicable) for description of activities at the countywide or regional level.

**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
Public Work Agency	Maintenance and Operations Main Number	510-670-5500

**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:

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

If County receives a complaint regarding mobile cleaner, it is processed as an illicit spill/discharge and a County inspector responds. Should an inspector observe a mobile business (e.g., car detailer, mobile food truck, etc.) while in the field engaged in activities absent appropriate BMP, or generate an illicit discharge, the inspector will stop to address the circumstances in real time. Other departments or agencies with shared compliance responsibility, such as the County environmental health agency in the case of food trucks, are contacted and concerns forwarded to them. Mobile businesses identified as having a primary business address in a neighboring municipality, the associated CWP in that municipality is contacted. And where circumstances suggest a mobile operator may be operating across multiple jurisdictional lines and violations have been observed, the District Attorney investigator is contacted in case they wish to conduct surveillance of the operator in pursuit of a comprehensive enforcement action.

**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: In the first quarter of 2011-12, staff conducted evaluation surveys of the 20 selected high priority screening points, both “non-inlet” points and those done in conjunction with drop inlet cleaning.  
 Staff encountered no problems and nothing remarkable was found during system screening.  
 In early FY 2012-13, County staff will evaluate the selected “high priority” screen points and compare with other areas that may be better selected as “high priority”

**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))	4	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	2	50%
Discharges resolved in a timely manner (C.5.f.iii.(3))	4	100

Comments:  
 Complaints/Spill/Discharge incidents are tracked by Maintenance and Operations Department using Work Order software and “Mainstar” database. Service requests are given to Construction Inspection Division for inspection and follow-up and Construction Division staff are tracked using ACCESS database. Summary report is generated by sampling Mainstar database using activity code unique to spill and illicit discharges.

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

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

Please see Attachment B, Complaint/Spill/Discharge Tracking Sheet

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)</b>
#	#	#
<b>0</b>	<b>11</b>	<b>60</b>
Comments: <b>Of the eleven sites four had construction activities during the reporting period. This is the reason why 60 inspections were conducted instead of 77.</b>		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>49</sup></b>	<b>% of Total Violations<sup>50</sup></b>
Erosion Control	1	10
Run-on and Run-off Control	1	10
Sediment Control	7	70
Active Treatment Systems	0	0
Good Site Management	1	10
Non Stormwater Management	0	0
<b>Total</b>	<b>10</b>	<b>100%</b>

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

<sup>50</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>51</sup>	<b>Number Enforcement Actions Taken</b>	<b>% Enforcement Actions Taken</b> <sup>52</sup>
Level 1	Verbal Warning	6	86
Level 2	Written Warning/Notice of Violation	1	14
Level 3	Stop Work/Notice to Comply	0	0
Level 4	Notice to Comply with monetary penalty	0	0
<b>Total</b>		<b>7</b>	<b>100%</b>

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

	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

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

	<b>Number</b>	<b>Percent</b>
<b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	10	100% <sup>53</sup>
<b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	0	0% <sup>54</sup>
<b>Total number of violations for the reporting year</b> <sup>55</sup>	10	100%
<b>Comments:</b>		

<sup>51</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

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

<sup>53</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>54</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>55</sup> Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

Description:  
 The tracking data showed that the sediment control BMP category was again the largest problem area. This is most likely due to sediment controls being used as the primary protection measure at sites instead of erosion controls. This data is consistent with prior reporting years. Generally, the majority of violations for this BMP category were issued because of maintenance issues.

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

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

Description:  
 The construction inspection program was evaluated to prepare for future construction which included revisions to stormwater construction inspection forms and tracking database, and updated the Enforcement Response Plan. In the past several years, C.6 inspections were conducted by inspectors from four separate County inspection departments. This wide spread diversity required immense coordination and staff hours. At the end of this year's reporting season the County introduced a stormwater inspection department which consolidated all of the responsibilities, streamlined the reporting, enforcement and coordination.

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
The minimum biannual training requirement was met in FY2010-2011. Therefore, no trainings were offered during this reporting year.	N/A	N/A	N/A	N/A

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

**C.7.b.ii.1 ► Advertising Campaign**

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

Summary:

The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign

- BASMAA Youth Litter Campaign Report

**C.7.b.iii.1 ► Pre-Campaign Survey**

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

The following separate report developed by BASMAA summarizes the pre-campaign survey conducted in FY 11-12:

- BASMAA Youth Litter Campaign Report

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

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

**C.7.c ► Media Relations**

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

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

Summary:  
 The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 11-12:  
 • BASMAA Media Relations Final Report FY 11-12  
 This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of Program's FY 11-12 Annual Report.

**Local Media Effort:** The County of Alameda Unincorporated Area sent press releases to the following local media sources:

- Press releases focusing on: wrapping paper tips; stormwater pollution prevention in rainy weather; 10 ways to save the Bay; car washing; and pool maintenance were sent to the following local media sources in November 2011, January 2012, May 2012 and June 2012: The Castro Valley Forum; Cherryland Homeowners Association Newsletter; Castro Valley Patch; and the San Lorenzo Patch (San Lorenzo Patch is now converged with the Castro Valley Patch).
- Press release focusing on using more reusables to reduce litter was sent and posted to the San Lorenzo Farmers Market Facebook page in 10/14/11.

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

Summary of any changes made during FY 11-12:

Please see the Countywide Program's C.7 Public Information and Outreach section of Program's FY 11-12 Annual Report for efforts conducted by the Countywide Program to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, etc.).

**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:  Estimated overall attendance at the event. Number of people that visited the booth,

		<p>comparison with previous years</p> <p>Number of brochures and giveaways distributed</p> <p>Results of any spot surveys conducted</p>
<p>Clean Water Program exhibit at the Alameda County Fair (countywide event).  See Clean Water Program's FY 11-12 Report.</p>	<p>See Clean Water Program's FY 2011/12 Report.</p>	<p>See Clean Water Program's FY 2011/12 Report.</p>
<p>Clean Water Program exhibit at the Alameda County Fair – The Unincorporated Area Program  Staffed the Fair Booth on 7/1/12, 7/7/12, and 7/8/12.</p>	<p>County Fair, open to the general public. Outreach message focused on using less toxic methods to manage pests around the yard, and the negative consequences of using pesticides.</p>	<p>This year the Fair had 534,577 attendees, an 18% increase over 2011. Very good opportunity to speak to homeowners about how they can use less toxic methods to control pests in their yard and garden. Handout materials included drought tolerant native seeds for the garden to attract bees, non-toxic pest control recipes label for water bottles, mood pencils and fish erasers. The non-toxic recipe label was a great conversation piece to start the discussion on pesticides.</p>
<p>Castro Valley Fall Festival, Castro Village Shopping Center, Castro Valley – 9/10 &amp; 9/11/11</p> <p>Our booth and display at this event is created, organized and staffed by the Unincorporated Program.</p>	<p>Local Street Fair open to the general public. To coincide with Coastal Clean-up efforts, the focus of our booth at Fall events is reducing litter that ends up in local creeks, and eventually the San Francisco Bay.</p>	<p>A large community event with an estimated 60,000 residents in attendance and 200 vendors. We had lots of participation in our interactive booth, which was staffed from 10am-6pm both days of the event. We picked some examples of commonly used trash items (plastic sandwich bag, disposable coffee cup and plastic water bottle, paper lunch bag) and used an, "instead of this...use this," approach by having a reusable item displayed as an alternative to each. Children at these events could play our interactive game, where they went "fishing" in our "Bay", with the goal of</p>

		<p>pulling out a fish and not one of the disposable litter items mentioned above. If they pulled out litter, they were asked which reusable on the table they could have used to prevent this from ending up in the Bay. Adults were encouraged to sign a pledge poster to reduce litter by making reusables part of their daily routine (we received 266 pledge signatures).</p>
<p>San Lorenzo Farmers Market, Hesperian Boulevard, San Lorenzo – 7/9/11, 8/13/11, 9/24/11, 10/8/11, 6/9/12</p> <p>Our booth and display at this event is created, organized and staffed by the Unincorporated Program.</p>	<p>Local Farmers market open to the public. Unincorporated Area booth materials focused on pesticides and less toxic ways to control pests around the home and yard in June and July, and focused on reducing litter in August, September and October.</p>	<p>Very successful, interactive booth with games for both children and adults to test their knowledge of general stormwater pollution prevention practices, and a more targeted message of how pesticides harm useful bugs, such as bees, ladybugs, spiders and beetles that help keep a healthy garden. Litter reducing message as mentioned above under the Castro Valley Fall Festival is featured during the fall months. Approximately 500 local residents attended each farmers market. Outreach materials included: non-toxic water bottle recipe labels, mood pencils, fish erasers, reusable chico bags, and drought tolerant native plant seeds.</p>
<p>Take Your Daughter to Work Day – 4/26/12, Alameda County Public Works Office.</p>	<p>Workplace education for school-aged girls. Watershed Diorama demonstrations were given, and stormwater pollution prevention information was distributed to the children who attended the event.</p>	<p>Approximately 30 children attended this event. We distributed Watershed pollution prevention Activity Books, mood pencils and native plant seeds to the girls who attended the event.</p>
<p>Sunol Glen Elementary School Earth Day Event – 4/27/12</p> <p>The Unincorporated Area Program created and</p>	<p>School fair for all Sunol Glen Elementary School students, grades 1<sup>st</sup> – 8<sup>th</sup>. The Unincorporated Area Program hosted two individual booths – one booth had two staff members, each with a watershed diorama</p>	<p>Approximately 240 students attended the Earth Day Event. All students visited booth the watershed diorama booth and the bookmark booth. Student knowledge from the watershed diorama station was tested and reinforced at</p>

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<p>staffed two individual booths at this event for the students to circulate through.</p>	<p>to teach general stormwater pollution prevention, emphasizing the importance of reducing pesticides and fertilizers in the yard and garden. The other booth featured a bookmark activity, where the students created and brought home an aquatic creature bookmark with “only rain down the stormdrain” stamped on the back to remind them what they can do to protect those animals that live in our creeks and the Bay.</p>	<p>the bookmark making station that followed. Received all positive feedback from teachers and staff at the school.</p>
<p>Career Day, Hillside Elementary School, Castro Valley - 3/21/12</p>	<p>School Fair. An unincorporated Area staff person spoke to students about career opportunities regarding flood control, and stormwater pollution prevention.</p>	<p>Staff visited the school to teach students about environmental-based careers. Stormwater pollution prevention messages were also discussed. 40 students received Clean Water Program Activity Guides.</p>
<p>Alameda County Girl's Incorporated – 3/21/12</p>	<p>Girls Club event. Each girl attending the event received a Clean Water Program Activity Guide to teach them about stormwater pollution prevention.</p>	<p>The Unincorporated Area Program donated 150 Clean Water Program Activity Guides to the event.</p>
<p>Alameda County Watershed Forum – Castro Valley Library. Native plant selection workshop and native plant nursery tour - 11/9/12.</p> <p>Forum events are funded, staffed and organized by the Unincorporated Area Program</p>	<p>Speakers and panel discussion on the topic of selecting appropriate native plants for restoration projects and tour of a native plant nursery. The Form provides trainings and educational tours for the Alameda County watershed community.</p>	<p>25 participants at the workshop and approximately 10 of these also attended the nursery tour.</p>
<p>Cinco de Mayo Health Fair, Ashland Community Center – 5/5/12</p> <p>Our booth and display at this event is created, organized and staffed by the Unincorporated Program.</p>	<p>Community Health Fair. General stormwater pollution prevention message, with an emphasis on using non-toxic methods to deal with pests around the home and garden.</p>	<p>Approximately 380 local community members attended the event. We hosted an interactive booth with games for both children and adults to test their knowledge of general stormwater pollution prevention practices, and a more targeted message of how pesticides harm useful bugs, such as bees, ladybugs, spiders and beetles that help keep a healthy garden. Watershed diorama demonstrations were also conducted for the public. People who played our games or interacted with our staff received</p>

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		mood pencils, fish erasers, non-toxic water bottle recipe labels, and native plant seeds.
Business Outreach Bureau - January – June 2012, Alameda County Public Works Office.	Outreach events focused on small, local businesses. Materials provided to attendees focused on Best Management Practices, and what businesses can do to prevent stormwater pollution.	Public Works Agency conducted business outreach meetings to local businesses interested in doing work for our agency. Attendance ranged from 10-70 attendees per meeting. Businesses in attendance at each meeting were given guidelines on general stormwater pollution prevention practices.
Watershed Science Expo at Palomares School, Castro Valley - 5/18/12. Served Castro Valley and San Lorenzo schools, but exhibitors came from all over the county.  This event is funded, staffed and implemented by the Unincorporated Area Program	All day event. This watershed education-focused day features watershed/hands-on science -focused activity stations for 3rd grade students held on a school day at Palomares School for schools in the watershed. Palomares students trained as "Creek Tour Guides" give continual tours of the creek restoration and stewardship projects. Palomares Jr. Naturalists also assist with event-wide trash cleanup of campus by all participants.	3rd grade students from 40 classes at 11 schools from Castro Valley and San Lorenzo; 1000 students, 42 teachers and 240 parent helpers/chaperones attended. 90 parent/community and PTA volunteers helped out. 22 agencies/organizations had activity stations at the Expo. Total of 28 stations. Donations of materials came from the local sanitary district, stores, adult school, and nearby schools. All 12 teacher responses were positive and showed that teachers like the hands-on learning and the activities linked to the 3rd grade science standards. Please see Attachment C, C.7.1 for a full activities summary.

**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:  
 Summary:  
 See Countywide Program's FY 10/11 Annual Report for a summary of the Bay Friendly and the Bringing Back the Natives garden tours.

**Local Watershed Stewardship Efforts:**

The Unincorporated Area Program continues to serve on the Steering Committee for the Alameda County Watershed Forum, and continues to work on future planning for the Forum. The Forum's mission is to promote local watershed education, restoration and stewardship of Alameda County watersheds through cooperation and coordination among interested parties within the watershed. The Forum fosters collaboration between these local organizations to work together to protect watersheds within Alameda County. Please see Attachment C, C.7.2 for full activities summary.

Support is also given to the San Lorenzo Creek Watershed Task Force to examine County creek policy and practices. This group is in the process of having their recommendations reviewed by multiple County Commissions before being presented to the Board of Supervisors for improvement.

**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: Number of participants. Any change in participation from previous years. Distance of creek or water body cleaned Quantity of trash/recyclables collected (weight or volume). Number of inlets marked. Data trends
Castro Valley Creek Earth Day Clean-Up –	The Unincorporated Area Program facilitated	Earth Day involved other agencies and local

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4/28/12	this Earth Day event, which included: assistance from other involved agencies , short presentations on the creek restoration project , and a trailside native plant maintenance effort.	groups, with total of 20 volunteers working at this spot, cleaning up 12 sacks (8 cubic feet each) with trash and invasive plants along 1000 ' of creek bank. Please see Attachment C, C.7.1 for a full activities summary.
Cull Canyon Reservoir Earth Day Clean-Up, Castro Valley – 4/28/12	The Unincorporated Area Program partnered with the East Bay Regional Park District to facilitate a native planting/clean-up site at Cull Canyon Reservoir. This site was one of the 5 public sites sponsored by the Castro Valley Sanitary District.	Approximately 20 volunteers assisted staff to install 47 native plants, and removed 2.5 cubic yards of invasive weeds from the site.
Castro Valley Sanitary District Earth Day Clean-up, Throughout Castro Valley – 4/28/12	The Unincorporated Area Program is a major sponsor (in addition to planning and facilitating two clean-up sites for the event) of this large, annual clean-up at trash "hot spot" locations within the Castro Valley Community.	Approximately 750 volunteers at 10 Castro Valley schools and 5 public sites participated in the 10 <sup>th</sup> annual clean-up. Volunteers cleared 50 cubic yards of plant debris and 10 cubic yards of litter from Castro Valley streets, parks, schools and creeks. The Unincorporated Program provided 200 litter Picks, 220 pairs of gloves and 5 shovels, and assisted with the trash removal.
Community Stewardship Grants Program	See Clean Water Program FY 2011/12 Annual Report.	See Clean Water Program FY 2011/12 Annual Report.
9 <sup>th</sup> Unincorporated Area Fall Clean-Up and Beautification, Ashland and Cherryland sections of San Lorenzo – 9/24/11	Large, annual clean-up organized and funded by the Unincorporated Area Program in the Ashland and Cherryland communities.	Approximately 100 volunteers participated and picked up trash at the following locations: Cherryland Elementary School, Colonial Acres Elementary School, Blossom Way, Liberty Street, Meekland Avenue, Western Blvd, Mission Blvd., and Laurel Ave. The Unincorporated Area Program also provided: 150 litter picks, 150 pairs of gloves, and 100 safety vests. 20 cubic yards of trash was collected. Volunteers also received native seed packets, chico bags and Clean Water Program Activity Guides.
Sunol AgPark Hedgerow Workdays, Sunol - 11/16/11, 1/27/12, 3/10/12, 3/28/12 and	Hedgerow planning, design and installation project with volunteers for a new segment of	70 native plants were installed.; 100' section of new hedgerow designed and planted by

<p>6/14/12.</p>	<p>the hedgerow. Education on beneficial insects was also featured at the workdays. Volunteers also planted native plants, removed invasive plants and weeds in a grass filter strip and native plant hedgerow alongside the Arroyo de la Laguna which borders the farm.</p>	<p>Kennedy students; 600' of hedgerow/filter strip maintained. Approximately 9 community volunteers per workday. 24 students from Kennedy participated on 3/28 and 6/14, and several teachers. One student group was ESL. Teachers were pleased with program and will be repeating next year; an additional school has signed up as well for FY13. Please see Attachment C, C.7.1 for a full activities summary.</p>
<p>Bay Trees Park, Castro Valley - Native Plant Trail workdays on 10/22/11, 11/5/11, 11/19/11, 12/3/11, 1/28/12, 3/3/12, 4/14/12</p>	<p>Student and community volunteers worked to install bender board to define pathways in a native plant trail, planted native plants, removed weeds, cleaned up trash along the creek banks in the park, and removed ivy from creekside trees.</p>	<p>Approximately 300' of bender board, 50 plants, irrigation for plants, and plant caging was installed. 4 large bags (12 cu. Ft. each) filled with trash from creekside areas and park trail. Total volunteers: approximately 130. Received direct positive feedback from park users about the project. Also worked with 40 students from a San Lorenzo High School on 1/28 and 3/3 in conjunction with Earth Team. Please see Attachment C, C.7.1 for a full activities summary.</p>
<p>Castro Valley Creek Coastal Cleanup Day - 9/17/11</p>	<p>Creek trash cleanup, remove invasive plants and maintain native riparian plants along creekside trail. Water quality testing demo at Coastal Cleanup Day.</p>	<p>Coastal Cleanup Day was a first-time "pilot" event, and with a small group of 7 participants approximately 200 linear feet of creek bank was cleaned up (16 sq ft of trash bagged up; bulky items in addition).</p>
<p>Palomares Creek at Palomares School - Castro Valley – Earth Day trail maintenance day held as part of community Earth Day - 4/28/12</p>	<p>The Unincorporated Area Program facilitated this work day, where parent volunteers and community members worked at the school to clear debris and provide erosion control along the trail, including removing invasive plants and poison oak in preparation for the Expo.</p>	<p>The event had 42 parents, teachers, students and community members in attendance. Approx. 400-500 linear feet of creek area/ trail improved, mulch applied where needed, and overgrown plants pruned back along trail.</p>
<p>School-wide Campus Trash Cleanup at</p>	<p>Each activity station exhibitor was given a trash</p>	<p>Trash was collected at the end of the day</p>

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<p>Palomares Watershed Science Expo- 5/18/12 (Expo described above under Public Outreach Event).</p>	<p>bag and was responsible for having each group of students pick up trash from the area surrounding the station on the campus during the event. Trash was collected at the end of the day from each station and recycled by Palomares Elementary Jr. Naturalists.</p>	<p>from each station and recycled. The campus and creek area was noticeably free of trash in comparison to previous years in which this cleanup did not take place.</p>
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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.

<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
<p>Provide the following information: Name Grade or level (elementary/ middle/ high)</p>	<p>Brief description, messages, methods of outreach used</p>	<p>Provide number or participants</p>	<p>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</p>
<p>Please see C.7 Section of the Clean Water Program's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.</p>	<p>See Clean Water Program FY 2011/12 Annual Report.</p>	<p>See Clean Water Program FY 2011/12 Annual Report.</p>	<p>See Clean Water Program FY 2011/12 Annual Report.</p>
<p>Palomares School - Castro Valley - Creek and watershed lessons, October 2012 through May 2012 for Palomares students, 1st-5th grade.  Hands-on Erosion control and invasive plant removal in</p>	<p>Creek and watershed-based lessons taught at Palomares Creek at school campus to Palomares School students K-5th grades. Covers water quality studies, creek ecology, soil/geology, landforms in relation to creek and watershed; math, science. 5th graders participate in World Water Monitoring Day.</p>	<p>94 lessons (5 Palomares classes, grades 1-5; bi-weekly lessons during school year (approx. 20 students per class). Taught by credentialed teacher.</p>	<p>Teachers consider creek lessons to be a part of their regular science instruction; creek lessons meet state standards. Time allowed for the lessons during the school day. Science testing reflects what students learn. Numerous visits to creek for hands-on lessons to reinforce classroom learning.</p>

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<p>conjunction with lessons by 4th grade students (fall 2012)</p>	<p>Lessons for Palomares students primarily take place on campus at outdoor classroom at the creek. Curriculum is tied to state standards for each grade level and is science based.</p> <p>Hands-on stewardship activities are carried out by students, including playground area erosion control practices and creekbank invasive plant removal.</p>		<p>This program was featured in the school's application for the CA Distinguished Schools Award Program. Many parents have their children attend this school because of the creek studies program. Please see Attachment C, C.7.1 for a full activities summary.</p>
<p>Palomares School - Castro Valley, After-School Programs</p> <p>Junior Naturalists after-school program for 1st-5th grades and Creek Tour Guides (3rd-5th). Program term April -June 2012.</p>	<p>After-school Jr. Naturalist program conducted at Palomares Creek on school campus to Palomares School students 1st-5th grade. Hands-on activities covers water quality studies, creek ecology, conservation activities and stewardship. Tour Guides learn content and methods for leading creek tours at annual Watershed Expo. After school programs open to Palomares School and other schools in watershed</p>	<p>Junior Naturalists (70 students) and Creek Tour Guides (40 students) April -June 2011. Two Palomares teachers lead the two afterschool programs. 3-5 parent volunteers assist.</p>	<p>Students in these programs lead creek tours for other students from other schools and their teachers and chaperones at the annual Watershed Expo; in leading the tours students demonstrate the material they have learned. Every tour is fully booked at the Expo because the teachers want to expose their students to their peers, the tour guides, and the information. Please see Attachment C, C.7.1 for a full activities summary.</p>
<p>Clean Water Program Poster Contest – 3<sup>rd</sup> and 4<sup>th</sup> Grades in Castro Valley, San Lorenzo, and Sunol Communities. January – April, 2012.</p>	<p>The theme of the poster contest was "Keeping Healthy Bugs in the Garden", and the flyer reminded teachers how pesticides used in the garden can pollute our creeks and the Bay, and also eliminate useful bugs in the garden. Students were asked to submit a poster with a short message supporting the theme.</p>	<p>Flyers were sent to all 3<sup>rd</sup> and 4<sup>th</sup> grade teachers at 24 elementary schools in the Unincorporated Area.</p>	<p>Very positive feedback. First place winners received a certificate and Bee Smart School Garden Kit for their school, purchased by the Unincorporated Area Program from the Pollinator Partnership. Winning classes also received an Acorn Naturalist gift certificate and Clean Water Program Activity Guides for all the students in the class.</p>

**Section 8 - Provision C.8 Water Quality Monitoring**

**C.8 ► Water Quality Monitoring**

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

Summary

During FY 11-12, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 11-12 Annual Report.

**Section 9 – Provision C.9 Pesticides Toxicity Controls**

**C.9.b ► Implement IPM Policy or Ordinance**

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

**Trends in Quantities and Types of Pesticides Used<sup>56</sup>**

Pesticide Category and Specific Pesticide Used	Amount <sup>57</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
<b>Organophosphates</b>	0	0	0		
Product or Pesticide Type A	0	0	0		
Product or Pesticide Type B	0	0	0		
<b>Pyrethroids</b>	0	0	0		
Product or Pesticide Type X	0	0	0		
Product or Pesticide Type Y	0	0	0		
<b>Carbaryl</b>	0	0	0		
<b>Fipronil</b>	0	0	0		

**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.	16
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	15
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	94%

<sup>56</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

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

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

<b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>	
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 11-12, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.	

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>					
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
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.					

<b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>	
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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

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

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

Summary:

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

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

N/A

**Section 10 - Provision C.10 Trash Load Reduction**

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

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

Description:

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

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

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

Description:

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

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

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

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

The County attempted to secure partial funding through the ABAG grant for an in-channel full capture device. Staff assessed potential areas, contracted with ABAG, consulted with device manufacturer, and began to design the installation. Unfortunately, staff encountered problems with the selected site late in the process and the County was unable to utilize ABAG grant funds. In FY 2012-13, staff will scope a second and possible potential sight to install an in-line FCD.

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

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

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
ala_san_3 behind Big Lots 20800 Mission Blvd. Hayward 94541.	9/7/11, 9/8/11 & 9/9/11	9/7 24 cy, 9/8 24 cy & 9/9 12 cy.	Paper, plastic bags, styrofoam , household furniture & homeless encampment debris.	Littering from pedestrians, motorist and homeless.
ala_cas_1 3625 Castro Valley Blvd. Castro Valley 94546.	12/1/11	8 cy.	Paper, plastic bags & bottles, styrofoam, glass bottles, aluminum cans and homeless debris.	Littering from pedestrians, motorists and homeless.
ala_san_1 Behind 22292 N. 3 <sup>rd</sup> St. Hayward 94546 behind Japanese Gardens	8/4/11	4 cy.	Paper, plastic bags & bottles, styrofoam, glass bottles & aluminum cans.	Littering from pedestrians.
ala_est_1 South side of Bay Fair Center 15555 East 14 <sup>th</sup> St. #350 San Leandro 94578	2/1/11	1 cy.	Paper, plastic bags & bottles, styrofoam, glass bottles & aluminum cans.	Littering from pedestrians and motorist.

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) <sup>58</sup>	Estimated Percent Reduction as of FY 11-12 <sup>58</sup>	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	NA			
Single-Use Carryout Bag Policies	The County of Alameda adopted a single-use bag ban that will go into effect on January 1, 2013	0	0	NA
Polystyrene Foam Food Service Ware Policies	The County is considering Polystyrene policy language that would prohibit the distribution of polystyrene foam single-use food and beverage containers at County-sponsored events or on County property.	0	0	NA
Public Education and Outreach Programs	The County implemented several outreach events (see PIP Attachment C) and included a specific focus on trash and proper disposal practices. The regional advertising campaign "Be the Street" was kicked off and will continue through several stages of targeted outreach uses a social marketing effort as opposed to mass media	3,643	8	All Types of Trash
Activities to Reduce Trash from Uncovered Loads	The County requires hauling contractors to cover loads. The County PWA and Code enforcement are working to assess and enhance anti-littering and illegal dumping enforcement control measure that will be in effect by July 1, 2014.	455	1	NA

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

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) <sup>58</sup>	Estimated Percent Reduction as of FY 11-12 <sup>58</sup>	Estimated Dominant Types of Trash Removed in FY 11-12
Anti-littering and Illegal Dumping Enforcement Activities	The County implemented an active anti littering and illegal dumping that includes use of surveillance cameras at over 50% of hot spots, investigation and enforcement, and installation/use of barriers. Program enforcement coordination with County Code Enforcement and PWA will be assessed and maybe modified.	1,820	4	All Types of Trash
Improved Trash Bins/Container Management	NA			
Single-use Food and Beverage Ware Ordinance	NA			
On-land Trash Cleanups	NA			
Additional Enhanced Street Sweeping (Beyond Existing Enhanced)	Increased sweeping of two of the three main commercial retail/wholesale areas. Now sweeping weekly and late night/early morning while cars not parked on road. Third area (Castro Valley Blvd) will be included as regular M&O after road project complete	1908	4	Plastic bags and wrappers, paper, vegetation
Partial-Capture Treatment Devices	NA			
Enhanced Storm Drain Inlet Maintenance	NA			
Full-Capture Treatment Devices	Please see C.10.a.iii	0	0	NA
Creek/Channel/Shoreline Cleanups	NA			
<b>Total Estimated Trash Load Removed (Gallons) in FY 2011-12</b>		7,826		

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) <sup>58</sup>	Estimated Percent Reduction as of FY 11-12 <sup>58</sup>	Estimated Dominant Types of Trash Removed in FY 11-12
<b>Baseline Trash Load Estimate (Gallons)</b>		45,542		
<b>Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)</b>		17%		

**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).

Refer to FY 11-12 Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally.

**C.11.a.ii ► Mercury Collection**

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

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

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

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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

**Section 12 - Provision C.12 PCBs Controls**

**C.12.a.ii,iii ▶ Ongoing Training**

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

Description:

See the FY 11-12 Program Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.

**C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**

**C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**

**C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**

**C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**

**C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**

**C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**

**C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**

**C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

**Section 13 - Provision C.13 Copper Controls**

**C.13.a. iii.(1) ► Legal Authority: Architectural Copper**

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

x	<b>Yes</b>		<b>No</b>
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If **No**, explain and provide schedule for obtaining authority within 1 year.

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

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

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

The Countywide Program developed a Copper Control BMP fact sheet and County staff received training at subcommittee meeting. Fact sheets describing the required BMP are distributed at the planning counter through the permitting procedure. In FY2011-12, the County has not received one application that included any copper architectural features.

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

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

x	<b>Yes</b>		<b>No</b>
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If **No**, explain and provide schedule for obtaining authority within 1 year:

**C.13.c ► Vehicle Brake Pads**

Reported in a separate regional report.

A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary

Any businesses identified during industrial/commercial CWP inspections as potential sources of copper are presented with information describing ways to reduce copper exposure risks. In the unincorporated County, automotive repair facilities and carwashes appear to represent the most likely potential sources of copper in the form of brake dust and additional BMP are often requested (i.e., drain inlet filters) to supplement existing BMP that may appear underperforming. No industries considered to be big copper sources are present in unincorporated County, such as metal platers, semi-conductor manufacturers, smelters, foundries, boat yards, scrap yards, etc.

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

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

Summary

A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

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

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

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

Summary

A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

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

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

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" 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>
Summary: NA





**FY 2010-2011 Annual Report**  
**Permittee Name: Alameda County Unincorporated Area**

**Attachment A**

**Table C.4.1, Potential Facilities List,  
Table C.4.2 Facility Inspection List – FY12/13**

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## ATTACHMENT C.4.1 Potential Facilities List

Facility name	Facility address	Contact	Phone	Business Type
(BETTY'S) HIDEAWAY RANCH	10397 CULL CANYON RD	LEE TAVARE	510-582-8830	Animal Care/Boarding
167TH AVENUE GASOLINE STATION	16690 E 14TH STREET	HARBANS SINGH	510-276-1415	Auto Gas/Fueling Stations
167TH AVENUE PLAZA	16660 E. 14TH STREET	KIL N. PANG		Parking Lots, Plazas
1ST CHOICE CLEANERS (PAYLESS CL	21642 MISSION BLVD	BOB LEE	510-537-2418	Dry Cleaners
3K9 RANCH	10700 FOOTHILL ROAD	ALAN EASTMAN		Animal Care/Boarding
580 MARKETPLACE	3735 E CASTRO VALLEY BLV	SUZANNE PETERS	888-784-2786	Parking Lots, Plazas
7 ELEVEN #14184	1711 159TH AVE	KULDIP SINGH	510-317-8741	Retail Food Services
7 ELEVEN # 14191	1988 167TH AVE	MAHENDRA SINGH	510-276-0916	Retail Food Services
7 ELEVEN STORE	15651 WASHINGTON AVE	PARNEL NAIDU	510-276-0917	Retail Food Services
7 ELEVEN STORE	477 HACIENDA AVE	JAMES LEE	510-278-7292	Retail Food Services
76 SMOG TEST ONLY STATION	15008 E. 14TH STREET	SO NGUYEN	510-276-2447	Auto Repair and Service
7-ELEVEN	22317 REDWOOD RD	HAMID	510-538-8785	Retail Food Services
88 CHINESE RESTAURANT	15809 CHANNEL STREET	JUDY ZENG	510-278-7838	Restaurants
99 CENT ONLY STORE	20882 MISSION BOULEVARD	SANJESH NARAYAN	510-276-9960	Retail Food Services
A STREET SMOG CHECK	335 WEST A STREET	NICK DO	510-780-9088	Auto Repair and Service
A&C AUTO SERVICE	186 E LEWELLING BLVD	MIKE KOU/RANDY SC	510-481-9589	Auto Repair and Service
A.C.F.C. GRANT AVE. TEMP. DISPOSA	2575 GRANT AVE	MIKE DUTRA	510-670-5528	Waste Related
A+ Storage	110 GREENVILLE RD	RUSS MORGAN	925-455-4955	Miscellaneous
A-1 AUTO REPAIR	909 W. A STREET	ERNESTO MIRANDA	510-266-5121	Auto Repair and Service
ABE PETROLEUM	17715 MISSION BLVD	JOSWANT SINGH	510/481-9922	Auto Gas/Fueling Stations
ABEL AUTO	21750 Meekland Ave	Bob Jorgenson	581-2200	Machine Shop
ABLE AUTO GLASS & UPHOLSTERY	929 WEST A STREET	JOSE LUIS LEON	510-783-6219	Auto Repair and Service
ABSOLUTE AUTO SALES	16500 E. 14TH STREET	ADWIN PRATAP	510-363-8705	Automotive Miscellaneous
ACCUTEST SMOG & TEST ONLY CENT	16446 E. 14TH STREET	ANTHONY MA	510-278-0200	Auto Repair and Service
ACME CAR SERVICE	1015 GROVE WAY	GEORGE COLGETT	510-582-6800	Auto Repair and Service
ADOBE SHOPPING CENTER	2960 CASTRO VALLEY BLVD	TIANA JENKIN	925-997-8881	Parking Lots, Plazas
AGGIE'S	19600 HESPERIAN BLVD	DAVID KIM	510-887-9996	Restaurants
AIRPORT APPLIANCE	20286 HESPERIAN BLVD	KATE VAN EEGHEN		Retail/Wholesale
AK MARKET LIQUORS	17651 MEEKLAND AVE	AMARGIT SINGH	510-276-5375	Retail Food Services
AL HUBBARD MACHINE	21030 MEEKLAND AVE	WADE COOK	510-537-1885	Auto Repair and Service
ALA CO FAIR - GRANDSTANDS/RACE	4501 PLEASANTON AVENUE	ED JOHNSON		Miscellaneous
ALA CO FAIRGROUNDS - COMMERC	4501 PLEASANTON AVENUE	ED JOHNSON		Retail/Wholesale
ALA CO FAIRGROUNDS GOLF COUR	4501 PLEASANTON AVE	RANDY CURTOLA	925-484-4005	Miscellaneous
ALA CO FAIRGROUNDS - PALM PAVIL	4501 PLEASANTON AVE	JOSEPH TUOTO	925-426-0542	Restaurants
ALA CO FAIRGROUNDS - SMALL ANI	4501 PLEASANTON AVENUE	ED JOHNSON		Animal Care/Boarding

Facility name	Facility address	Contact	Phone	Business Type
ALA CO FAIRGROUNDS- DRIVING RA	VALLEY AVE, GATE 12	RANDY CURTOLA	925-484-4005	Miscellaneous
ALA CO FAIRGROUNDS HORSE STAB	4501 PLEASANTON AVE	JIM BURNS	925-567-6049	Animal Care/Boarding
ALA CO FAIRGROUNDS-CORPORATIO	4501 PLEASANTON AVE	ED JOHNSON	925-426-0542	Transportation/Corporation Yards
ALA CO FAIRGROUNDS-CUSTODIAL S	4501 PLEASANTON AVE	ED JOHNSON	925-426-7624	Miscellaneous
ALA CO FAIRGROUNDS - AMADOR P	4501 PLEASANTON AVE	ED JOHNSON	925-426-7624	Animal Care/Boarding
ALA CO FAIRGROUNDS - SATELLITE	3100 VALLEY AVENUE	ED JOHNSON		Miscellaneous
ALA CO FAIRGROUNDS- BUTLER AM	4501 PLEASANTON AVE	ED JOHNSON	503-643-6610	Miscellaneous
ALA CO FAIRGROUNDS-ANTIQUE EQ	4501 PLEASANTON AVE	BOB MESSICH	925-426-7600	Miscellaneous
ALA CO FAIRMONT - CAMP SWEENE	2500 FAIRMONT DR	GEORGE PERKINS	510-667-7481	Municipal/Schools
ALAMEDA CO. DEPT OF AGRICULTUR	3575 GREENVILLE ROAD	ROBERT BLUMENTHA	925-245-0846	Miscellaneous
ALAMEDA CO. FAIRGROUNDS - FOOD	4501 PLEASANTON AVE	ED JOHNSON		Restaurants
ALAMEDA CO. FAIRGROUNDS - STAB	4501 PLEASANTON AVE	ESTHER HALL	925-998-2897	Restaurants
ALAMEDA CO. FIRE STATION #1	427 PASEO GRANDE	CPT. RON ANDERSON	510-670-5881	Municipal/Schools
ALAMEDA CO. FIRE STATION #2	109 GROVE WAY			Municipal/Schools
ALAMEDA CO. FIRE STATION #3	1430 164TH AVE	BOB SNODGRASS		Municipal/Schools
ALAMEDA CO. FIRE STATION #4	20336 SAN MIGUEL AVE	CPT. DAVE ROCHA	510-670-5884	Municipal/Schools
ALAMEDA CO. FIRE STATION #5	18770 LAKE CHABOT RD	J. ROBISON	510-670-5885	Municipal/Schools
ALAMEDA CO. FIRE STATION #6	19780 CULL CANYON ROAD	DAVID ROCHA	510-618-3490	Municipal/Schools
ALAMEDA CO. FIRE STATION #7	6901 VILLAREAL RD	MIKE WUCHERER	510-670-5887	Municipal/Schools
ALAMEDA CO. LIBRARY	3600 NORBRIDGE AVE.	UNK		Municipal/Schools
ALAMEDA CO. SAN LEANDRO E.O.C.	2000 150TH AVENUE	DOUG BOND	272-6401	Auto Gas/Fueling Stations
ALBERTSON'S SHOPPING CENTER	20897 REDWOOD RD	FRANK FRAGOMENI	510-531-0820	Parking Lots, Plazas
ALEX AUTO REPAIR	913 WEST A STREET	MANUAL MUNOZ	510-780-9133	Auto Repair and Service
ALL STAR TOWING	21602 WESTERN BLVD.	UNK	510-538-0233	Automotive Miscellaneous
ALL STARS DONUTS	15680 E 14TH ST	TOM NHUL	510-276-5206	Restaurants
ALLIED TRAILER SUPPLY	15180 E 14TH ST	GREG BEYERS	510-276-6200	Retail Wholesale
AL'S FOOD MARKET	3550 SOMERSET AVE	JERRY WEINMEISTER	510-582-6625	Retail Food Services
ALTAMONT MOTORSPORTS PARK	17001 MIDWAY RD	JIM JOHNSON	209-383-7671	Automotive Miscellaneous
AMA TIRES AND WHEELS	16265 E 14TH ST	ALFREDO MEDRANO	510-317-9190	Auto Repair and Service
ANDRES METAL CRAFT	16593 E 14TH ST	ANDRES AVILA	510-481-2384	Auto Repair and Service
A-ONE 76	376 LEWELLING BLVD	RAMISH SOOD	510-481-9260	Auto Gas/Fueling Stations
A-ONE AUTO CARE	376 Lewelling Blvd	Jack Liu	278-5948	Auto Repair and Service
A-ONE AUTO CARE	82 A STREET	JACK LIU	510-881-2658	Auto Repair and Service
APPLECREEK FARMS	7324 CROW CANYON ROAD	DANIEL GASPAP	510-583-6120	Animal Care/Boarding
AQUACHLOR POOL SERVICE	15885 ALTAMONT PASS RD	JOHN WALLACE	975-449-7946	Miscellaneous
ARB TEMP CONSTRUCTION YARD	16790 E. 14TH STREET	MITCH SCARBROUGH	415-200-5885	Construction/Contractor
ARBY'S	15016 E. 14TH STREET	EDGAR BRAVO	510-278-5029	Restaurants
ARCO AM/PM #04977	2770 CASTRO VALLEY BLVD	DEEPIINGER SINGH	510-537-8365	Auto Gas/Fueling Stations
ARCO STATION #00608	17601 HESPERIAN BLVD	JEFFREY CHAO	510-278-2977	Auto Gas/Fueling Stations

Facility name	Facility address	Contact	Phone	Business Type
ARCO STATION #02152	22141 CENTER ST	GARY WALKER	510-581-1268	Auto Gas/Fueling Stations
AROMAS	3418 VILLAGE DRIVE	DEEPTI RAJBHANDAR	510-888-9555	Restaurants
ARRIBA VISTA	5810 Mission Rd	Millie Kimbro	925-862-2529	Animal Care/Boarding
ARROYO LIQUORS	15821 CHANNEL ST	LINH P. NGUYEN	510-278-0279	Retail Food Services
ARTISTIC AUTO COLLISION	980 RUFUS COURT	ADDI DOMINGUEZ (N	510-889-9067	Auto Repair and Service
ASIA DELIGHT	18444 HESPERIAN BLVD	YAN LIN	510-278-8268	Restaurants
AUTO ANALYSTS II	19592 CENTER ST	ANIL SINGH	510-582-0201	Auto Repair and Service
AUTO GALLERY	19900 MISSION BOULEVARD	ARVIN MATHEWS	510-317-2000	Automotive Miscellaneous
AUTO TECH	957 W A ST	XUAN VAN DINH	510-265-1735	Auto Repair and Service
AUTOZONE	17750 HESPERIAN BLVD.	JULIUS BELL	510-481-5010	Automotive Miscellaneous
B & J TIRES	16829 E. 14TH STREET	ALBERTO DOMINQUE	510-481-9221	Automotive Miscellaneous
B & N FOREIGN CAR SERVICE	20525 MISSION BLVD	VINCE MITKOV	510-278-9800	Auto Repair and Service
B & T AUTO REPAIR	16714 E 14TH ST	HA VU	510-278-8201	Auto Repair and Service
BANCHERO'S	20102 MISSION BLVD	WILLIAM CAVALIERI	510-276-7355	Restaurants
BANGKOK 580	3774 CASTRO VALLEY BLVD	SRI THOMGURAI	510/733-2780	Restaurants
BAR 4S RANCH	10832 FOOTHILL ROAD	MARK/SANDY SARAC	925-250-3352	Animal Care/Boarding
BASKIN 31 ROBBINS	20560 REDWOOD RD	RON GONSALVES	510-537-4489	Restaurants
BAY AREA RAPID TRANSIT (B.A.R.T.)	3301 NORBRIDGE DRIVE	GARY JENSEN	510-464-7659	Municipal/Schools
BAY FAIR CAR WASH	15742 E 14TH ST	JAY WOJDTKE	881-5026	Automotive Miscellaneous
BAY LEAF PARK	19799 CULL CANYON ROAD	UNK		Municipal/Schools
BAY MOTORS	16410 E 14TH ST	SAYED HASHIMI	510-278-8292	Automotive Miscellaneous
BAY RAM COLLISION	20531 MISSION BLVD	FRED MORENO	510-481-8000	Auto Repair and Service
BAY SIGNS	16375 E 14TH ST	ABDUL GAPHOOR	510-278-4522	Manufacturing
BAYFAIR SHELL OIL	1784 150TH AVE	BHUSHAN BANSAL	510-276-6556	Auto Gas/Fueling Stations
BEACON #16210	16210 FOOTHILL BLVD	HOOSHANG HADJIAN	510-276-7981	Auto Gas/Fueling Stations
BECK ROOFING	21123 MEEKLAND AVE	MARY L BECK	510-581-6750	Construction/Contractor
BIG 5 SPORTING GOODS	15556 HESPERIAN BLVD	SHARON CANNON/CA	510-278-0298	Retail/Wholesale
BIG APPLE BAGEL'S	20665 RUSTIC DR	GEORGE	510-538-2243	Restaurants
BIG JORGE'S SPORTS BAR	21110 MISSION BLVD	JORGE CAVALHO	510-581-9923	Retail Food Services
BIG LOTS	20800 MISSION BOULEVARD	MANNY FUMERO	510-276-7421	Retail/Wholesale
BIG O TIRES #117	2470 CASTRO VALLEY BLVD	NANNY CANDELARI	510-581-0660	Auto Repair and Service
BIG WHITE HOUSE WINERY	6800 GREENVILLE RD.	JOHN MARION	925-449-1976	Manufacturing
BIO FUEL SYSTEMS, INC.	30 GREENVILLE RD	MARY POSTON	925-455-5908	NOI Facilities
BLACK AND WHITE BAKERY	21120 MISSION BLVD	REGINA LEVNG	510-581-0363	Restaurants
BLACK ANGUS	15800 HESPERIAN BLVD	DAVID CHAVEZ	510-276-1400	Restaurants
BLENZERS	20668 RUSTIC DR	RON GERKHE/JAIME F	510-888-9490	Restaurants
BLUE STONE EQUESTRIAN CENTER	11398 TESLA ROAD	PATTI CRUZ-ADAMS		Animal Care/Boarding
BOA VENTURA DE CAIRES WINERY	9309 TESLA ROAD	BRETT CAIRES	925-606-9672	Manufacturing
BOCKMAN UNIOCAL 76	18501 HESPERIAN BLVD	SAM YEYLAGHI	510-481-2161	Auto Gas/Fueling Stations

Facility name	Facility address	Contact	Phone	Business Type
BODEGAS AGUIRRE WINERY	8580 TESLA ROAD	RICARDO AGUIRRE	925-606-0554	Manufacturing
BONFARE MARKET	19125 REDWOOD ROAD	ROBIN SRAN	510-582-2801	Retail Food Services
BOSTOK & WILLIAMS ROOFING	1564 A ST	RANDY WILLIAMS	510-582-9680	Construction/Contractor
BOULEVARD CHEVRON	2920 CASTRO VALLEY BOUL	RAHAL KALS	510-886-5750	Auto Gas/Fueling Stations
BUCK N HORSE RANCH	2949 MARINA AVE	MIKE LAMPLEY	925-455-5313	Animal Care/Boarding
BUD ADAMS' AUTO REPAIR	18811 LAKE CHABOT RD	ARNOLD ADAMS	510-886-9299	Auto Repair and Service
BUGGY HOUSE MOTOR SPORTS	21030 MISSION BLVD	Nicole Rogers	510-582-7847	Automotive Miscellaneous
BURGER KING	15050 E. 14TH STREET	REINA HERNANDEZ	510-276-4114	Retail Food Services
BURGER KING	2757 CASTRO VALLEY BLVD	GUSSIE HAMPTON	510-581-5661	Restaurants
BURGER KING	5 E LEWELLING BLVD	MYONG RODRIQUEZ	510-481-0571	Restaurants
BYRON POWER CO. RIDGEWOOD PO	4901 BRUNS RD	MIKE MAYNOR	209-832-1539	Utility
CAESAR'S CHICKEN, INC.	19450 HESPERIAN BLVD	REMY GACHARIEU	786-9755	Retail Food Services
CAL AUTO CARE	15595 WASHINGTON AVE.	LE MY HUNG (HENRY	510-276-0506	Auto Repair and Service
CAL-AVERAS NURSERIES & CHRISTM	1000 CALAVERAS RD	DAVID MARTIN	925-510-862-22	Miscellaneous
CALIFORNIA'S GUNITE & POOL PLAST	510 GREENVILLE RD.	MANUEL RODRIGUEZ	925-960-9500	Construction/Contractor
CANYON CREEK RANCH	8018 CROW CANYON RD	JAMES GRIMES	510-881-5173	Animal Care/Boarding
CAPER'S RESTAURANT	3384 VILLAGE DRIVE	MARICRUZ GAMBOA	510-538-4755	Restaurants
CAR WASH	39 BLOSSOM WAY	SEBASTIAN ALFONSO	510-427-1521	Automotive Miscellaneous
CARL'S JR	20550 MISSION BLVD	JANE MORA, MGR.	510-317-0328	Restaurants
CARNICERIA LA GUADALUPANA	16661 E. 14TH STREET	GUSTAVO ARRIAZA	510-481-7201	Retail Food Services
CAROLINA'S DISCOUNT LIQUORS	295 W A ST	VICTOR RAMIREZ	510-786-3143	Retail Food Services
CARROW'S RESTAURANT	2723 CASTRO VALLEY BLVD	JUAN GARCIA	510-582-9410	Restaurants
CARRY OUTEE	20936 MISSION BLVD	CECIL	510-276-0107	Retail Food Services
CASA LUCAS	16684 E. 14TH STREET	ARTURO FELIX	510-317-5750	Retail Food Services
CASTLEWOOD CC - VALLEY COURSE	303 CASTLEWOOD DR	JOHN BETHE	925-462-2213	Restaurants
CASTLEWOOD CC HILL COURSE O&M	901 COUNTRY CLUB CIRCL	DON PATCH	925-485-6785	Transportation/Corporation Yards
CASTLEWOOD CNTRY CLB VALLEY C	150 CASTLEWOOD DR	DON PATCH / RAMON	925/485-6785, 6	Transportation/Corporation Yards
CASTLEWOOD COUNTRY CLUB - DU	CASTLEWOOD DR	MIKE NUNEMACHER	925-484-1313	Waste Related
CASTLEWOOD COUNTRY CLUB REST	707 COUNTRY CLUB CIRCL	PHIL WRIGHT	925-485-2234	Restaurants
CASTLEWOOD CTY CLB HILL COURS	707 COUNTRY CLUB CIRCL	JACK EARL	925-485-2245	Auto Repair and Service
CASTRO VALLEY 76 PROWASH	3020 GROVE WAY	JOHNNY MUI	510-581-9572	Auto Gas/Fueling Stations
CASTRO VALLEY AUTOHAUS , INC.	20697 PARK WAY	JOEL BLACKMAN	510-581-4525	Auto Repair and Service
CASTRO VALLEY CREEK PARK	3621 CASTRO VALLEY BLVD.	RICHARD	510-581-1900	Municipal/Schools
CASTRO VALLEY DONUT	22150 REDWOOD RD	BILL PETERSON	510-582-5977	Restaurants
CASTRO VALLEY LUMBER	2495 CASTRO VALLEY BLVD	JOHN D. SMITH	510-247-0725	Retail/Wholesale
CASTRO VALLEY MASONIC CENTER	4521 CROW CANYON RD	JACK MOORJANI	510-889-0579	Miscellaneous
CASTRO VALLEY SHELL (CHEVRON)	3519 CASTRO VALLEY BLVD	RANDY NAHAS	510-581-6700	Auto Gas/Fueling Stations
CASTRO VALLEY UNOCAL 76	2445 CASTRO VALLEY BLVD			Auto Gas/Fueling Stations
CASTRO VILLAGE CAR WASH	3598 VILLAGE DR			Automotive Miscellaneous

Facility name	Facility address	Contact	Phone	Business Type
CATTOOR PROPERTY	7555 SHERIDAN ROAD	JOE CATTOOR	510-490-2130	Animal Care/Boarding
CAYETANO RIDGE EQUESTRIAN CEN	4730 DAGNINO ROAD	LINDA NEHSE		Animal Care/Boarding
CEDAR MOUNTAIN WINERY	7000 TESLA ROAD	EARL AULT	925-373-6636	Manufacturing
CEMEX	1544 STANLEY BLVD.	ROBERT ALDENHUIJS	925-249-6425	NOI Facilities
CEMEX	6527 CALAVERAS RD.			NOI Facilities
CENTERLINE FARMS	9600 TESLA RD	SCOTT COLEMAN	925-443-9600	Animal Care/Boarding
CENTRAL CONCRETE BATCH PLANT	1645 STANLEY BLVD.			NOI Facilities
CHABOT CAR WASH	20735 LAKE CHABOT RD	HOWARD STROM	510-581-2151	Automotive Miscellaneous
CHABOT COLLISION	20736 LAKE CHABOT RD	MANUEL MARIEIRO	510-537-2145	Auto Repair and Service
CHABOT GUN CLUB	9999 REDWOOD ROAD	JOHN M. MAUNDER	510-569-0213	NOI Facilities
CHABOT LIQUORS	20388 LAKE CHABOT RD	SUNG	510-582-1416	Retail Food Services
CHAMPION RADIATOR AND MUFFLE	16245 E. 14TH STREET	RON RIVERA	510-276-0288	Auto Repair and Service
CHARLES WHILHELM TRAINING	6496 CROW CANYON ROAD	CHARLES WILHELM	510-886-9000	Animal Care/Boarding
CHEF WONG	754 BOCKMAN ROAD	XIANG DICHEN	510-481-2813	Restaurants
CHEF'S EXPRESS	3442 VILLAGE DRIVE	ANNA WITRAGO/EDW	510-583-0008	Restaurants
CHERRYLAND MOTOR SALES	21450 MISSION BLVD	MITCH LEHRMAN	581-9323	Automotive Miscellaneous
CHEVRON #93283	3005 GROVE WAY	NAJAM	510-581-6110	Auto Gas/Fueling Stations
CHEVRON - SOHAL OIL 2	16552 E. 14TH STREET	HARWINDER SOHAL	510-276-7170	Auto Gas/Fueling Stations
CHEVRON USA STATION #90504	15900 HESPERIAN BLVD	JT BULLOCK	510-278-4392	Auto Gas/Fueling Stations
CHINA BOWL RESTAURANT	2690 CASTRO VALLEY BLVD	DAVID ZUO	510-885-1068	Retail Food Services
CHINA GARDEN	22253 REDWOOD ROAD	EDDIE LEW	510-727-1193	Retail Food Services
CHIPOTLE	3369 CASTRO VALLEY BLVD	RUTH ESCAMILLA	510-582-8643	Restaurants
CHOUINARD VINEYARDS & WINERY	33853 PALOMARES RD	GEORGE CHOUINARD	510-582-9900	NOI Facilities
CIGARETTE BOX #1	2785 CASTRO VALLEY BLVD	RAMI TAHA	510-728-8565	Retail/Wholesale
CIGARETTE BOX II	3668 CASTRO VALLEY BLVD	EDDIE & HEIDI	510-583-1090	Retail/Wholesale
CIGARETTES CHEAPER #220	20930 MISSION BLVD	FAID RAHMANI	510-276-9542	Retail/Wholesale
CIGARETTES FOR LESS	16104 E 14TH ST	ABDUL AHRARY	510-481-1721	Retail/Wholesale
CIRCLE J EQUESTRIAN	12902 TESLA ROAD	SANDI JEFFERS		Animal Care/Boarding
CITY LIQUOR	1411 165TH AVE.	NINDER SINGH	510-276-4711	Retail Food Services
CLASSIC BURGER	15927 HESPERIAN BLVD	SITH BOONTHAVEE	510-278-3333	Restaurants
CLEVELAND WRECKING COMPANY	16525 WORTHLEY DRIVE	BILL TORRES	510/568-2626	Construction/Contractor
CLUB K-9	10671 CROW CANYON RD	ERIC FABIANNAS	510-247-9600	Animal Care/Boarding
CLUB MOTO	7727 ALTAMONT PASS ROAD	MIKE SEXTON	925-308-4814	NOI Facilities
COCHRAN MATERIALS	1129 GREENVILLE RD	JACK COCHRAN	925-447-4869	Retail/Wholesale
CONCANNON VINEYARDS	4590 TESLA RD	Kevin Baskin	510-456-2500	NOI Facilities
CONCRETE WALL SAWING	2501 GRANT AVE	CHUCK JELLISSON	510-483-8440	Construction/Contractor
CONNIE'S POND AND GARDEN	2517 SAN CARLOS AVE	HANK DE WAAL	510-733-5556	Miscellaneous
CONNIE'S TROPICAL FISH, REPTILES	2520 CASTRO VALLEY BLVD	HANK DEWAAL	510-290-5555	Retail/Wholesale
CONWAY FREIGHT LINES	15741 RAILROAD AVE	BRUCE CONWAY	510-582-3264	NOI Facilities

Facility name	Facility address	Contact	Phone	Business Type		
CORDEIROS WELDING	19356 MEEKLAND AVE	HAYWARD	CA 94541	J.E. CHAVES	510-276-3950	Machine Shop
COUNTRY DRIVES/KING COBRA	3200 ANDRADE RD	SUNOL	CA 94586	JOHN FRANCO	510-862-0252	Miscellaneous
COZZI COCKTAIL LOUNGE	3805 CASTRO VALLEY BLVD	CASTRO VALLE	CA 94546	MORRIS & ARON	510-581-0442	Retail Food Services
CREEKSIDE SHOPPING CENTER	20500 MISSION BLVD	HAYWARD	CA 94541	OLGA ANNUZZI	650-301-3000	Parking Lots, Plazas
CROOKED VINE WINERY	4948 TESLA ROAD	LIVERMORE	CA 94550	RICK CORBETT	925-449-0458	Manufacturing
CROW CANYON PARK	8000 CROW CANYON RD	CASTRO VALLE	CA 94552	ALAN SHPIL	510-582-1630	Municipal/Schools
CRYSTAL IMAGE FARM	3961 LITTLE VALLEY ROAD	SUNOL	CA 94586	DENISE BORGES		Animal Care/Boarding
CULL CANYON RANCH	11425 CULL CANYON ROAD	CASTRO VALLE	CA 94552	RUTH BLEY	510-538-5226	Animal Care/Boarding
CUSTOM FREIGHT SYSTEMS	2484 BAUMANN	SAN LORENZO	CA 94580	HARVEY SELNICK	800-200-4237	Miscellaneous
CV TOWN N COUNTY LIQUOR	22269 REDWOOD RD	CASTRO VALLE	CA 94546	TARSEM SINGH	510-582-1284	Retail Food Services
CVS (LONGS DRUGS)	3667 CASTRO VALLEY BLVD	CASTRO VALLE	CA 94546	SHAMOND BROOKS	510-538-1400	Retail/Wholesale
CYCLE SALVAGE	21065 FOOTHILL BLVD	HAYWARD	CA 94541	CHRISTOPHER HARBE	510-886-2328	NOI Facilities
DA SILVA RANCH	5100 RAYMOND ROAD	LIVERMORE	CA 94551	MYRIAN DA SILVA	925-455-8110	Animal Care/Boarding
DAMANAKIS NURSERY	9150 CROW CANYON RD	CASTRO VALLE	CA 94552	NICK DAMANAKIS	510-538-4039	Miscellaneous
DAN'S AUTO REPAIR	16648 ASHLAND AVE.	SAN LORENZO	CA 94580	DAN		Auto Repair and Service
DEL VALLE PARK CO.	6999 DEL VALLE RD	LIVERMORE	CA 94550	BRAD RHINES	449-5201	Municipal/Schools
DELL CAFE	2637 CASTRO VALLEY BLVD	CASTRO VALLE	CA 94546	SAID NABHAN	510-581-1664	Restaurants
DELL'S IVY ACRES	8301 NILES CANYON ROAD	SUNOL	CA 94586	JIM DELL	925-862-2255	Miscellaneous
DENNIS A. HALL INC	15803 HESPERIAN BLVD	SAN LORENZO	CA 94580	JAMES C. BARNES III		Dental Offices
DENNY'S #6919	15015 FREEDOM AVE	SAN LEANDRO	CA 94577	BAKHSHISH BASATI	510-278-9826	Restaurants
DIAMOND HILLS EQUESTRIAN CENTE	6033 DAGNINO ROAD	LIVERMORE	CA 94551	JANINE HILL		Animal Care/Boarding
DINO'S	3600 CASTRO VALLEY BLVD	CASTRO VALLE	CA 94546	VINNIE THAI	510-537-1454	Restaurants
DISCOUNT AUTO SALES	21153 FOOTHILL BLVD	HAYWARD	CA 94541	BEN SARABI	510-582-6610	Automotive Miscellaneous
DOLLAR CLEANERS	15576 HESPERIAN BLVD	SAN LORENZO	CA 94580	ROGER CURTIS	510-481-1888	Dry Cleaners
DOMINO'S PIZZA	3300 E CASTRO VALLEY BLV	CASTRO VALLE	CA 94552	ALI	510-581-3033	Restaurants
DON JOSE'S	3430 VILLAGE DR	CASTRO VALLE	CA 94546	LUIS AVELAR	510-631-0235	Restaurants
DON'S BODY SHOP	2944 GROVE WAY	CASTRO VALLE	CA 94546	RAY/GARY BRIDGEM	510-581-2611	Auto Repair and Service
DON'S BODY SHOP	3810 CASTRO VALLEY BLVD	CASTRO VALLE	CA 94546	DAVE DAVIS	510-583-0725	Auto Repair and Service
DONUT EXPRESS	2638 CASTRO VALLEY BLVD	CASTRO VALLE	CA 94546	MAM LAM	510-582-5508	Restaurants
DOT RADIATOR	2 LEWELLING BLVD	SAN LORENZO	CA 94580	MARIO MARTINEZ	510-276-5611	Auto Repair and Service
DOUG'S PLACE	20871 REDWOOD RD	CASTRO VALLE	CA 94546	To-Ai T. Le	510-538-9155	Restaurants
DRYCLEAN 580	3937 E CASTRO VALLEY BLV	CASTRO VALLE	CA 94552	EDDIE WON	510-582-1010	Dry Cleaners
DUENAS LIQUOR	21106 MISSION BLVD	HAYWARD	CA 94541	EMERITA TOPETE	510-886-3053	Retail Food Services
E & S MASONRY	2882 GROVE WAY	CASTRO VALLE	CA 94546	RONALD BENNETT	510-581-2776	Construction/Contractor
EARL WARREN PARK	4660 CROW CANYON ROAD	CASTRO VALLE	CA 94546	UNK		Municipal/Schools
EAST BAY LAWN MOWER	729 W A ST	HAYWARD	CA 94541	KIYOSHI OKANO	782-1288	Miscellaneous
EBMUD SOUTH AREA SERVICE CENT	589 LEWELLING BLVD	SAN LORENZO	CA 94580	ROBERT NEWMAN	510-287-1641	Transportation/Corporation Yards
EBRPD - CULL CANYON RECREATION	18627 CULL CANYON RD	CASTRO VALLE	CA 94546	DAVE FREITAS	510-537-2240	Municipal/Schools
EBRPD - DEL VALLE REGIONAL PARK	6999 DEL VALLE RD	LIVERMORE	CA 94550	LOUIS DELA CRUZ	925-373-9398	Municipal/Schools

Facility name	Facility address	Contact	Phone	Business Type
EBRPD - DON CASTRO REG. PARK	22400 WOODROE AVE	DENISE DEFRESE	510-538-1148	Miscellaneous
EBRPD PUBLIC SAFETY/LK CHABOT	17930 LAKE CHABOT RD	JOE BRITTEN	510-690-6690	Transportation/Corporation Yards
EBRPD S. CO. CORP YARD	17930 LAKE CHABOT RD	STEPHEN GEHRETT	635-0138-ext-3	NOI Facilities
EL AMIGO	20954 MISSION BOULEVARD	ALFREDO FONSECA	510-276-8669	Retail Food Services
EL BURRITO LOCO	20859 REDWOOD RD	GEORGE/AMANDA TO	510-727-1177	Restaurants
EL INDI0 - MFFU #2	691 WEST A STREET	PAULA PORRAS	510-786-3997	Restaurants
EL POTRO NIGHT CLUB	871 WEST A STREET	UNK	UNK	Restaurants
EL RANCHO STEAK HOUSE	3240 CASTRO VALLEY BOUL	RAUL AVELAR	510-940-2482	Restaurants
EL RANCHO SUPERMERCADO	22291 REDWOOD ROAD			Retail Food Services
EL RANCHO SUPERMERCADO SHOPPI	REDWOOD ROAD AT G	RAYMOND CHOY		Parking Lots, Plazas
EL SOL WINERY	8626 LUPIN WAY	HAL LISKE	925-606-1827	Manufacturing
EL TACO	16240 Foothill Road	MATTHEW SOLIS	510-481-7824	Restaurants
ENGINE RESEARCH COMPANY	584 E LEWELLING BLVD	RICK GOLD/HELEN	510-276-9334	Auto Gas/Fueling Stations
ENGINE RESEARCH COMPANY	610 E. LEWELLING BLVD.	RICK GOLD	800-445-1479	Auto Gas/Fueling Stations
enXco	14680 Patterson Pass Rd	Paul Smith	925-455-3821	Utility
EXPERT TUNE & SMOG	3889 CASTRO VALLEY BLVD	TOM CHAN/TONY PH	510-889-5982	Auto Repair and Service
FAMILY AUTO BODY	20539 MISSION BLVD.	KHALID JALLALI	510-481-2000	Auto Repair and Service
FANFA, INC.	2401 GRANT AVE	DEBORAH L GRIFFIN	510-278-8410	Construction/Contractor
FOOTHILL CHEVRON	16304 Foothill Blvd	TENA OAKLEY	510-317-7870	Auto Gas/Fueling Stations
FRANCIS REFINISHING	2620 NORBRIDGE AVE	MATT FRANCIS	510-538-2077	Manufacturing
FRANK BONETTI PLUMBING INC.	20878 RUTLEDGE RD	RAY BONETTI	510-582-0934	Construction/Contractor
FRANKLIN CABINETS	22341 MEEKLAND AVE	DAVE FRANKLIN	886-7620	Construction/Contractor
FRANK'S GARAGE, INC.	20747 LAKE CHABOT RD	DENNIS VANDERVILT	510-582-8906	Auto Repair and Service
FREEDOM VALERO	15101 FREEDOM AVE	KEN SOLEMAN	510-481-2839	Auto Gas/Fueling Stations
FRESH PIZZA	15829 CHANNEL STREET	TED ALONZO	510-278-3555	Restaurants
G & C STABLES	3316 DYER ROAD	GARY WILKINSON	925-373-1128	Animal Care/Boarding
GALA PARTY SHOPPE & BAKERY	18070 HESPERIAN BLVD	ANDREA SOTO	510-278-8004	Retail Food Services
GARRE CAFÉ AND WINERY	7986 TESLA ROAD	TY TURNER	925-371-8200	NOI Facilities
GATEWAY MOTORS	17000 E. 14TH STREET	MIKE TARIN	510-397-2111	Automotive Miscellaneous
GEAR WORKS	16446 ASHLAND AVE	RICHARD TAYLOR	510-278-7083	Auto Repair and Service
GENGHIS KHAN KITCHEN	20855 REDWOOD RD	CHULEN LAN	510-537-3862	Restaurants
GENO'S PUB	20918 MISSION BLVD	IRENE HALL	510-276-6779	Restaurants
GEORGE'S AUTOMOTIVE SERVICE	16348 Foothill Blvd	ROY SAN MARTINO	510-276-3501	Auto Repair and Service
GOLDEN PYRAMIDS SMOKE SHOP	325 E LEWELLING BLVD	IBRAHIM DARWISH	510-276-5644	Retail/Wholesale
GOLDEN WEST PAPER CONVERTING	16500 WORTHLEY DR	HENRY / SHIRLEY HO	510-317-0646	NOI Facilities
GOLDSPOt APPLIANCE	19349 MEEKLAND AVE	RICKY JAY	510-278-6380	Miscellaneous
GOLFLAND	2533 CASTRO VALLEY BLVD	BOB ANTHON	510-537-2168	Miscellaneous
GOODYEAR	15498 E 14TH ST	VICTOR FLORES	510-276-1363	Auto Repair and Service
GRACELAND EQUESTRIAN CENTER	10970 CROW CANYON ROAD	PEGGY/CHUCK MOO	510-538-5555	Animal Care/Boarding

Facility name	Facility address	Contact	Phone	Business Type
GRADE TECH EQUIP STORAGE	10250 CROW CANYON RD	SAM RIVINIUS	510-733-0390	Construction/Contractor
GRANITE CONSTRUCTION ASPHALT P	1544 STANLEY BLVD.			NOI Facilities
GREAT BAY AQUARIUM	18040 HESPERIAN BLVD	IVAN LAM	510-317-9389	Retail/Wholesale
GREENVILLE EQUESTRIAN CENTER	4180 GREENVILLE RD	ERIKA IBSEN	925-260-0928	Animal Care/Boarding
HANK'S AUTOMOTIVE SERVICE INC.	16065 MATEO ST	HANK HEMENEZ	510-276-5200	Auto Repair and Service
HANNAN'S MACHINE SHOP	21050 MISSION BLVD	PAUL HANNAN	510-581-5315	Machine Shop
HANSEN AGGREGATE/MISSION VALL	7999 ATHENOUR WAY	MORT CALVERT	925-510-862-22	NOI Facilities
HAPPINESS COUNTRY KENNEL	5815 MISSION	PETER WARD	307-733-3664	Animal Care/Boarding
HAYWARD AUTO & MARINE UPHOLS	20979 MISSION BLVD	HANK PAZOS	510-481-9876	Auto Repair and Service
HAYWARD CASTRO VALLEY MOOSE	20835 RUTLEDGE RD	JERRY HOPPER	510-537-0830	Miscellaneous
HAYWARD FIRE STATION #8	25862 FIVE CANYONS PARKW			Municipal/Schools
HAYWARD FIRE STATION #9	24912 SECOND STREET			Municipal/Schools
HAYWARD TIRE PROS	263 W. A STREET			Auto Repair and Service
HERNANDEZ AUTO BODY & PAINT	2 LEWELLING BLVD	CHRIS GOULD	510-786-3771	Auto Repair and Service
HERTZ	20519 MISSION BLVD	JUAN HERNANDEZ	510-717-2101	Auto Repair and Service
HERZER LANDSCAPING, INC.	16120 ASHLAND AVE	JITU PAREKH	510-317-6319	Automotive Miscellaneous
HESPERIAN CLEANERS	15848 HESPERIAN BLVD	ERIC HERZER	510-278-8001	Construction/Contractor
HEYER HOUSE LIQUOR	19205 CENTER ST	DEDE BASHIR	510-862-9410	Dry Cleaners
HILLCREST FARMS	5358 SHERIDAN ROAD			Retail Food Services
HISPANIC SUPERMARKET	18400 HESPERIAN BLVD.	Rhonda Ivaldi/MOTT	651-7208	Animal Care/Boarding
HOANG'S AUTO - MUFFLER	508E LEWELLING BLVD	GLORIA NAPOLE	510-278-1410	Retail Food Services
HOANG'S AUTO REPAIR	20009 MEEKLAND AVE	TRINH HOANG	510-481-2768	Auto Repair and Service
Hong Kong BBQ Restaurant	20918 REDWOOD ROAD	TRINH HOANG	510-886-2712	Auto Repair and Service
HORIZONS EAST EQUESTRIAN	5111 DOOLAN ROAD	Fong Shan Chan	889-9888	Restaurants
HUNAN EXPRESS	17383 HESPERIAN BLVD	LANCE DOHMAN	925-960-1722	Animal Care/Boarding
HUTCH'S CAR WASH	17945 HESPERIAN BLVD	BENNY/STEVE TRAN	510-317-9618	Restaurants
I SUSHI SAKE BAR	20649 RUSTIC DRIVE	GARY	510-538-9274	Automotive Miscellaneous
IMPORT AUTO WORLD	21571 MISSION BOULEVARD	MAUNG MAUNG	510-886-8528	Restaurants
INSTA LUBE	15526 HESPERIAN BLVD	ALI ATABAKI	510-581-1200	Automotive Miscellaneous
ISLAND AUTO REPAIR	790 BOCKMAN ROAD	MINH TRUONG	510-481-7584	Auto Repair and Service
ITC ENGINEERING SERVICES	9959 CALAVERAS ROAD	PRAVI CHAND	510-276-2084	Auto Repair and Service
J. CANNON ENGINEERING	2627 DEPOT ROAD	MICHAEL GBADEBO	925-862-2944	Laboratory
JACK IN THE BOX	17550 HESPERIAN BLVD	DAVID GARDNER	510-582-5594	Construction/Contractor
JACK IN THE BOX	18555 MISSION BLVD	PARDEEP KAUR	510-481-2697	Restaurants
JACK IN THE BOX	3035 CASTRO VALLEY BLVD	DIPTI GANDHI	510-317-7727	Restaurants
JACK'S TRAILER SALES	5341 CROW CANYON RD	ANJLA DAYAL	510-537-1540	Restaurants
JAFFERY AUTO REPAIR	921 W. A STREET	JACK BISIO	510-582-4565	Automotive Miscellaneous
JAI'S MOWER AND SAW SERVICE	20544 WISTERIA ST	GURUDAYAL SINGH	510-264-1600	Auto Repair and Service
JAVA BOBS	20991 REDWOOD RD	MING HUANG	510-538-7744	Miscellaneous
		JOE ILMBERGER	510-733-2027	Restaurants

Facility name	Facility address	Contact	Phone	Business Type
JD'S BREAKFAST & LUNCH	2837 CASTRO VALLEY BLVD CASTRO VALLE CA 94546	BILL YATES	510-886-6622	Restaurants
JENNY'S CAFE	2836 CASTRO VALLEY BLVD CASTRO VALLE CA 94546	HENRY SHAW	510-881-5887	Restaurants
JIFFY LUBE #606	2492 CASTRO VALLEY BLVD CASTRO VALLE CA 94546	SHANE JARAMILLO	510-582-7677	Auto Repair and Service
JIM'S CUSTOM AUTO UPHOLSTERY	15608 E 14TH ST SAN LEANDRO CA 94578	JAMES COOK	510-351-5130	Auto Repair and Service
JOEY FRANCO'S PW MARKET	4015 E CASTRO VALLEY BLV CASTRO VALLE CA 94552	DAVE ZOBITZ	510-889-7575	Retail Food Services
JOHNS FOOD AND LIQUOR	16260 E 14TH ST SAN LEANDRO CA 94578	JOHN (CHUN KAP) HY	510-276-1489	Retail Food Services
JRB AUTO REPAIR AND SERVICE	925 WEST A STREET HAYWARD CA 94541	JOSE RODRIQUEZ	510-782-8218	Auto Repair and Service
JW ENTERPRISES	15741 RAILROAD AVE SAN LORENZO CA 94580	JIM WACHSMAN	1-800-350-3331	Mobile Cleaners
K & N TRUCKING	1820 HARTMAN ROAD LIVERMORE CA 94551	KURT SMISTICK	925-449-1127	Transportation/Corporation Yards
K.J. WOODS / PRO-VEN	2642 GRANT AVENUE SAN LORENZO CA 94580	UNK	UNK	Construction/Contractor
KAMP K9	6776 CROW CANYON ROAD CASTRO VALLE CA 94552	ALAN CORMIER	510-247-9360	Animal Care/Boarding
KASPER'S	3300 E CASTRO VALLEY BLV CASTRO VALLE CA 94552	JOANNE	510-538-8480	Restaurants
KATSU RESTAURANT	20861 REDWOOD RD CASTRO VALLE CA 94546	KATSUICHI OSAKO	510-889-6084	Restaurants
KAVANAGH LIQUORS	500 VIA MERCADO SAN LORENZO CA 94580	DAVID SPAHN	510-276-4848	Retail Food Services
KB VALERO (CHEVRON)	525 WEST A STREET HAYWARD CA 94541	AZIZ KANDAHARI	510-780-9536	Auto Gas/Fueling Stations
KEITH'S TRANSMISSION SERVICE	22312 REDWOOD RD CASTRO VALLE CA 94546	MIKE JACQUES	510-538-0055	Auto Repair and Service
KELLY-MOORE PAINT CO.	15611 HESPERIAN BLVD SAN LORENZO CA 94580	KIRK NOLIN	510-276-6492	Retail/Wholesale
KEVIN L. HINKLEY AUTO TECH	5269 CROW CANYON RD CASTRO VALLE CA 94552	KEVIN HINKLEY	510-881-1052	Auto Repair and Service
KFC	17630 HESPERIAN BLVD. SAN LORENZO CA 94580	JONATHAN RUISS	278-2294	Restaurants
KFC #290	3625 CASTRO VALLEY BLVD CASTRO VALLE CA 94546	DONNA DOUGHTY	510-538-1417	Restaurants
KICK'S	16254 FOOTHILL BLVD SAN LEANDRO CA 94578	DUANE	510-510-276-5	Restaurants
KNUDSEN'S ICE CREAMERY	3323 CASTRO VALLEY BLVD CASTRO VALLE CA 94546	DAVE KNUDSEN	510-582-2775	Restaurants
KOWLOON CAFE	15828 HESPERIAN BLVD. SAN LORENZO CA 94580	HYMAN WONG	510-276-6888	Restaurants
KRAYONS	3477 CASTRO VALLEY BLVD CASTRO VALLE CA 94546		510-581-4186	Restaurants
K'WIK MILADY DRY CLEANERS	664 BOCKMAN RD SAN LORENZO CA 94580	JACQUELINE DONGES	510-278-1811	Dry Cleaners
LA FERIA	16841 MEEKLAND AVE SAN LORENZO CA 94580	MANUEL CASTELLON	510-276-7561	Restaurants
LABOR READY	17856 HESPERIAN BLVD SAN LORENZO CA 94580	UNK	UNK	Miscellaneous
LAKE CHABOT FISHING OUTFITTERS	17936 LAKE CHABOT RD CASTRO VALLE CA 94546	ROBERT INGLES	510-582-2198	Restaurants
LARRY GOSSELIN/DVM, INC.	6550 COLLIER RD LIVERMORE CA 94551	LARRY GOSSELIN	925-455-1222	Animal Care/Boarding
LAS CANASTAS	48 BLOSSOM WAY HAYWARD CA 94541	GUSTAVO GARCIA	510-582-5383	Restaurants
LAS CARRETAS	22472 MEEKLAND AVE HAYWARD CA 94541	NINA GONZALEZ	510-582-8448	Restaurants
LAUNDERLAND	16314 E. 14th STREET SAN LEANDRO CA 94541	HELENA TEAV	408-223-6405	Miscellaneous
LAUNDROMAT	20894 MISSION BLVD HAYWARD CA 94541	UNK	UNK	Dry Cleaners
LAUREL LIQUORS	20453 REDWOOD RD CASTRO VALLE CA 94546	CHUNG C. NAM	510-581-3069	Retail Food Services
LEE DONUTS & CROISSANTS	35 E LEWELLING BLVD SAN LORENZO CA 94580	BUN LOEUR YANN	510-278-1698	Restaurants
LEE'S DONUTS	22319 REDWOOD RD CASTRO VALLE CA 94546	SAM NOUV	510-537-9386	Restaurants
LEROY'S TRANSMISSION SERVICE	20690 FOREST AVE CASTRO VALLE CA 94546	LEROY JORGENSON	510-886-0950	Auto Repair and Service
LEWIS RENTS, INC.	15740 HESPERIAN BLVD SAN LORENZO CA 94580	John Lafayette	510-276-3080	Miscellaneous
LIME LEAF THAI RESTAURANT	20634 RUSTIC DRIVE CASTRO VALLE CA 94546	SCOTT MINER	510-881-LIME	Restaurants

Facility name	Facility address	Contact	Phone	Business Type
LIQUOR CENTER	22058 CENTER ST	CASTRO VALLE CA	94546	
LIQUOR KING	20892 REDWOOD RD	CASTRO VALLE CA	94546	Retail Food Services
LIRANZO PROPERTY	2661 DEPOT ROAD	HARBHA JAN SINGH	510-582-8468	Retail Food Services
LISA ARNOLD NURSERY SALES	9950 CALAVERAS RD	UNK	UNK	Miscellaneous
LISKEY RANCH	2935 REED RD	CHRIS COLBY	510-862-9009	Miscellaneous
LITTLE CAESARS PIZZA	3020 CASTRO VALLEY BLVD	BILL LISKEY	925-449-5109	Animal Care/Boarding
LITTLE CAESARS PIZZA	17900 HESPERIAN BLVD	SUE WESTFALL	510-733-5888	Retail Food Services
LITTLE MEXICO TACQUERIA	465 WEST A STREET	MICHELLE FRANZEN	510-481-0745	Restaurants
LIVERMORE COUNTRY PET HOSPITA	2100 GREENVILLE ROAD	LOURDES INIGUES	510-732-6312	Restaurants
LIVERMORE LIVERY STABLES	9995 TESLA RD	SUSAN DONETT	925-449-7922	Animal Care/Boarding
LIVERMORE RANCH KENNELS	4964 TESLA ROAD	PAUL MARCOTTE	925-449-1584	Animal Care/Boarding
LIVERMORE-PLEASANTON ROD & GU	4000 DAGNINO ROAD	MICAHIEL GAMACHE	925-447-1729	Animal Care/Boarding
LOARD'S ICE CREAM	3389 VILLAGE DRIVE	JIM WYLLIE	510-913-0388	NOI Facilities
LOCK AWAY STORAGE	8555 DUBLIN CANYON ROAD	CHUNG WHA	510-582-9178	Restaurants
LONDON FISH & CHIPS	18890 HESPERIAN BLVD	PAM HILL	510-582-5956	Miscellaneous
LORENZO MANOR SHOPPING CENTE	17800 HESPERIAN BLVD	YANG LAN CHEN	510-276-7410	Restaurants
LOS MOLCAJETES	22154 REDWOOD RD	GORDON & LISA LO	650-839-2012	Parking Lots, Plazas
LPC Services - Pest Control	808 E. Lowelling Blvd.	MARIO ARIAS	510-733-5133	Restaurants
LUBE BOYS 10 MIN OIL CHANGE	15787 WASHINGTON AVE	Bill Yeoman	276-1144	Miscellaneous
LUCCA'S ITALIAN DELI	3121 CASTRO VALLEY BLVD	RUSSELL NOURI	510-278-2014	Auto Repair and Service
LUCKY'S POOL CENTER	17083 E 14TH ST	SYAVASH ALAAE	510-537-2222	Restaurants
LUCKY'S/ALBERTSON'S #7030	15840 HESPERIAN BLVD	LAURA INOUIYE	510-278-7700	Retail Wholesale
LUCKY'S/ALBERTSON'S #7075	3443 CASTRO VALLEY BLVD	Tom Morris	510-276-6484	Retail Food Services
LUZ'S HAIR SALON	21001 MISSION BLVD.	JOE SILVEIRA	510-581-8636	Retail Food Services
M & F AUTO ELECTRIC & REPAIR	22175 CENTER ST	UNK	UNK	Miscellaneous
M. A. CENTER	10200 CROW CANYON RD	GARY & RICK	510-582-4325	Auto Repair and Service
MAIER RACING ENTERPRISES - FIBER	22215 MEEKLAND AVE	PAUL SAWYER	510-537-9417	Miscellaneous
MAIER RACING ENTERPRISES SUSPE	22215 MEEKLAND AVE	BILL MAIER	510-581-7600	Automotive Miscellaneous
MARBLEMAN ENTERPRISE, INC.	16840 ALISAL CT	MIKE MAIER	510-538-2364	Auto Repair and Service
MARINELLO SCHOOL OF BEAUTY	2806 CASTRO VALLEY BLVD.	Joel Senna	510-278-6476	NOI Facilities
MARSHALL STEEL CLEANERS	20447 REDWOOD RD	EMAN BILADEAU	510-538-5955	Miscellaneous
Martin's auto repair	16500 E 14th St.	WILLIAM KELLY	510-582-1340	Dry Cleaners
MCDONALDS	18708 HESPERIAN BLVD	Martin	276-4133	Auto Repair and Service
MCDONALDS	2905 GROVE WAY	CHHAYA PATEL	510-481-2825	Restaurants
MCDONALDS	355 W A ST	SANDRA HIDALGO	510-538-1975	Restaurants
MCDONALDS 5433	1620 STROBRIDGE RD	MY LAI	510-732-1901	Restaurants
MCDONALD'S - ASHLAND #26348	16552 E. 14TH STREET	Jeffery Nai	510-537-9566	Restaurants
MCGRAIL VINEYARDS	5600 GREENVILLE RD.	GABRIEL TEBALDI	510-317-5950	Restaurants
MEANDERING CREEK EQUESTRIAN C	6969 COLLIER CANYON RD.	HEATHER MCGRAIL	925-373-6214	Retail Food Services
		MARILYN HARVEY ET		Animal Care/Boarding

Facility name	Facility address	Contact	Phone	Business Type	
MEEKLAND MINI MART	21726 MEEKLAND AVE	HAYWARD CA 94541	TAY CHOE	510-537-1070	Retail Food Services
Meekland Storage and Garages	22425 MEEKLAND Ave	Hayward CA		727-9935	Miscellaneous
MELVIN SILVA PROPERTY	3366 MARINA AVENUE	LIVERMORE CA 94550	MELVIN SILVA	510-793-8963	Animal Care/Boarding
MI PUEBLITO MARKET	471 WEST A STREET	HAYWARD CA 94541	JESUS GARCIA	510-785-5315	Retail Food Services
MILLS PROPERTY	30 GREENVILLE RD	LIVERMORE CA 94550	JERI MILLS/TOM FRAS	925-454-9580	Miscellaneous
Mission Muffler and Brake	21011 Mission Blvd	Hayward CA	Mario Chavez	276-4161	Auto Repair and Service
MODEL LIQUOR	275 E LEWELLING BLVD	SAN LORENZO CA 94580	AHMAD RASHEED	510-278-2368	Retail Food Services
MOUNTAIN'S GARAGE	15900 E. 14TH ST.	SAN LEANDRO CA 94578	CHRIS VALENTINE	510-606-7546	Auto Repair and Service
MT. OAK FIREWOOD AND RECYCLE	2575 GRANT AVENUE	SAN LEANDRO CA 94579	RONALD LEWIS	510-278-2580	Miscellaneous
MURRIETA'S WELL - WENTE VINEYA	3005 MINES ROAD	LIVERMORE CA 94550	ARIZ KRIMETZ	925-456-2313	Retail Food Services
NAPA AUTO PARTS	21295 MISSION BLVD.	HAYWARD CA 94541	LUIS SORIA	510-538-5350	Automotive Miscellaneous
NEAL'S MUFFLER SERVICE	22320 REDWOOD RD	CASTRO VALLE CA 94546	NEAL KLING	510-538-1648	Auto Repair and Service
NEW HANDY CORNER MARKET	446 BLOSSOM WAY	HAYWARD CA 94541	SHADI AHALIM	510-886-8552	Retail Food Services
NEW YORK PIZZA	39 E LEWELLING BLVD	SAN LORENZO CA 94580	RACHEPAL SINGH	510-481-1900	Restaurants
NEXCYCLE	3443 CASTRO VALLEY BLVD	CASTRO VALLE CA 94546	THERESA ABSALON	408-202-3150	Waste Related
NICK'S AUTO REPAIR INC.	16640 Foothill Blvd	SAN LEANDRO CA 94578	NICK ZARIFIS	510-276-6474	Auto Repair and Service
NILES CANYON QUARRY	5550 NILES CANYON RD	SUNOL CA 94586	LARRY FERRARI	650-961-2742	NOI Facilities
NOOR'S AUTO SALES	16701 E 14TH ST	SAN LEANDRO CA 94578	TONY NOORI	510-278-9912	Automotive Miscellaneous
NOOR'S AUTO SALES - DETAIL SHOP	1368 ELGIN STREET	SAN LEANDRO CA 94578	TONY NOORI	510-278-9912	Auto Repair and Service
OAKCREEK Conv. Hospital	6127 E CASTRO VALLEY BLV	CASTRO VALLE CA 94552	TERRY CARSON	510-889-7515	Miscellaneous
OAKLAND PALLET INC.	2500 GRANT AVENUE	SAN LORENZO CA 94580	JAVIER PADILLA	510-278-1291	NOI Facilities
ORCHARD SUPPLY HARDWARE	177 LEWELLING BLVD	SAN LORENZO CA 94580	DEAN CHESTNUT	510-278-7300	Retail/Wholesale
O'REILLY (KRAGEN) AUTO PARTS #40	15604 HESPERIAN BLVD	SAN LORENZO CA 94580	LYNN BRANUM	510-276-7822	Automotive Miscellaneous
O'REILLY (KRAGEN) AUTOPARTS #13	2990 CASTRO VALLEY BLVD	CASTRO VALLE CA 94546	GLENDIA MAY	510-881-0761	Automotive Miscellaneous
ORO LOMA LIFT STATION #4	0 RAILROAD AVENUE	SAN LORENZO CA 94580	PAUL ZOLFARELLI	510-481-6970	Utility
OROZCO TAQUERIA	441 BLOSSOM WAY	HAYWARD CA 94541	JOSE MONTERUBBIO	510-582-4823	Restaurants
OUR GARDEN NURSERY	8510 TESLA RD	LIVERMORE CA 94550	DAVE TARDIFF	925-298-9899	Miscellaneous
P & S ENTERPRISES	165 LEWELLING BLVD	SAN LORENZO CA 94580	MICHAEL SILVA	510-276-6443	Auto Repair and Service
PACIFIC BELL MAINTENANCE YARD (	2610 NORBRIDGE AVE	CASTRO VALLE CA 94546	JOHN MCDANIEL	510-888-6027	Transportation/Corporation Yards
PACIFIC LOCOMOTIVE ASSOC	5550 NILES CANYON RD	SUNOL CA 94586	STEPHEN SLABACH/J	510-862-9063	NOI Facilities
PACIFIC RANCH SUPERMARKET	15833 CHANNEL STREET	SAN LORENZO CA 94580	SOVANNIE YORN	510-278-6012	Retail Food Services
PAGE MILL WINERY	1960 SO. LIVERMORE AVENUE	LIVERMORE CA 94550	DANE STARK	925-456-7676	Manufacturing
PAPA PANCHO'S TAQUERIA	15939 HESPERIAN BLVD	SAN LORENZO CA 94580	JAMES SAAVEDRA	510-278-5305	Restaurants
PATRICK'S IRISH PUB	21722 MEEKLAND AVE	HAYWARD CA 94541	RENEE STERGHON	510-537-1003	Restaurants
PEKING GARDEN RESTAURANT	15950 HESPERIAN BLVD.	SAN LORENZO CA 94580	DEBBIE MA	510-481-6368	Restaurants
PETCO	3735 E CASTRO VALLEY BLV	CASTRO VALLE CA 94552	KIMBER TASSARA	510-886-4466	Retail Food Services
PETES GEAR SHOP	21065 FOOTHILL BLVD	HAYWARD CA 94541	PETER BROOKS	537-9446	Auto Repair and Service
PETE'S HARDWARE	2569 CASTRO VALLEY BLVD	CASTRO VALLE CA 94546	JENNIFER ROARK	510-581-7633	Retail/Wholesale
PETE'S HYDRAMATIC TRANSMISSION	15625 USHER ST	SAN LORENZO CA 94580	NORM REMOALDO	510-481-2025	Auto Repair and Service

Facility name	Facility address	Contact	Phone	Business Type
PG&E LIVERMORE JUNCTION	MINES RD (1/8 M S OF T	ROSS KILPATRICK	209-835-1983	Utility
PG&E TESLA SUBSTATION	17545 PATTERSON PASS RD	MARK WEEKS/ROBER	916-923-7118	Utility
PHYLMORE MOTEL	21172 MISSION BLVD	MIKE PATEL	510-537-1200	Miscellaneous
PIEDMONT STABLES	6525 REDWOOD ROAD	D. ROSARIO/JUDI	510-482-6024	Animal Care/Boarding
PILECO, INC.	91 GREENVILLE RD	JENNIFER RAITTO	925-449-6001	Miscellaneous
PIZZA EXPRESS	22323 REDWOOD RD	VIJAY SINGH	510-582-3190	Restaurants
PLAZA BOTTLE SHOP & MARKET	15292 LIBERTY ST	TOM PEDEMONTE	510-357-1810	Retail Food Services
PLEASANTON TRUCKING	30 GREENVILLE ROAD	TOM BENNELL	925-931-9401	Retail/Wholesale
POGGI'S WATERFALL LOUNGE	3717 CASTRO VALLEY BLVD	RON POGGI	581-1441	Restaurants
POPEYE AUTO COLLISION	1420 167TH AVE.	VICTOR FLORES	510-276-1500	Auto Repair and Service
POPEYE'S	17555 HESPERIAN BLVD	JOEL AARON	510-278-1783	Restaurants
POPPY RIDGE GOLF COURSE - RESTA	4280 GREENVILLE ROAD	RAYMOND EVERNHA	925-455-2020	Restaurants
POPPY RIDGE GOLF COURSE-FACILIT	4280 GREENVILLE RD	TODD COOK	455-2048	Miscellaneous
POPPY RIDGE GOLF COURSE-SNACK	4280 GREENVILLE ROAD	RAYMOND EVERNHA	925-455-2020	Restaurants
PORTALES TAQUERIA	3153 CASTRO VALLEY BLVD	RODA DEL TORO	510-728-0522	Restaurants
POTTER FIRE PROTECTION INC.	22156 MEEKLAND AVE	SUSAN POTTER/TED G	581-3473	Construction/Contractor
PURRFECT AUTO SERVICE #93	21135 MISSION BLVD	MENINDER KHALSA	510-583-1414	Auto Repair and Service
PYZANO'S PIZZA	3835 E CASTRO VALLEY BLV	FRANK GEMIGNANI	510-881-8878	Restaurants
PIZZA EXPRESS	19573 CENTER STREET	VIJAY SINGH	510-886-3466	Restaurants
QUALITY AUTO CARE	2896 CASTRO VALLEY BLVD	AN NGOC TRAN	510-581-4665	Auto Repair and Service
QUALITY INN	2532 CASTRO VALLEY BLVD	ARVIND PATEL	510-538-9501	Miscellaneous
QUIK STOP MARKET #84	2881 GROVE WAY	KANWAL GIL	510-886-1710	Auto Gas/Fueling Stations
QUIK STOP MARKET #88	20757 LAKE CHABOT RD	RUBY MUNAT	510-537-9479	Auto Gas/Fueling Stations
QUIZNOS	15568 HESPERIAN BLVD	REBECCA SANCHEZ	510-278-8010	Restaurants
R & D CAFÉ	15813 CHANNEL STREET	DAVID TRAN	510-317-0888	Retail Food Services
R & J QUICK CLEAN CENTER	2522 CASTRO VALLEY BLVD	CRIS/RAY LORGE	510-581-9797	Dry Cleaners
R.C. READY MIX COMPANY	1227 GREENVILLE RD	RYAN CHANCE	925-449-7785	NOI Facilities
R.L. STEVENS CO.	22240 MEEKLAND AVE	ROBERT STEVENS	510-889-0908	Construction/Contractor
RAJA LIQUOR & GROCERY I.M.	16672 E 14TH ST	JOGA SINGH HIRA		Retail Food Services
RANCHO CERRO	9300 TESLA ROAD	CATHY CERRO	925-454-3397	Animal Care/Boarding
RANCHO DE LOS AMIGOS	12350 CULL CANYON RD	LESLIE HARDY	510-886-2721	Animal Care/Boarding
RANCHO EL AFORTUNADO	22469 EDEN CANYON ROAD	ALFREDO GONZALEZ	510-760-0761	Animal Care/Boarding
RAS-CO MANUFACTURING CO.	413 W SUNSET BLVD	KARNIEL E. LANG	510-782-3161	Machine Shop
RASSE RANCH	5556 MINES ROAD	KIMBERLY RASSE	925-245-1160	Animal Care/Boarding
RAYBERN FOODS, LLC	311 WEST A STREET	MARK NOVAK, V.P.	510-786-3900	NOI Facilities
RAY'S AUTO REPAIR	976 RUFUS COURT	UNK	510-397-6576	Auto Repair and Service
RED FEATHER WINERY	5700 GREENVILLE ROAD	DAN	925-861-2722	Retail Food Services
REDWOOD ARENA	17010 REDWOOD ROAD	OSA WOLFF		Animal Care/Boarding
REDWOOD RANCH	5745 REDWOOD ROAD	GARRY PREGLER	510-531-0262	Animal Care/Boarding

Facility name	Facility address	Contact	Phone	Business Type
RETZLAFF VINEYARDS	1356 S LIVERMORE AVE	ROBERT RETZLAFF T	447-8941	Manufacturing
RF RACING	21614 WESTERN BLVD.	RICKY FREEMAN	510-728-1110	Auto Repair and Service
RGW CONSTRUCTION	550 GREENVILLE RD	STEVE DURANT	925-606-2400	Construction/Contractor
RIGATONI'S	20680 RUSTIC DR	GAYLEN EARLE	510-537-6400	Restaurants
RIGHT AWAY REDY MIX	501-B EL CHARRO ROAD	MIKE HENRIKSON	925-443	NOI Facilities
RIOS-LOVELL ESTATE WINERY	6500 TESLA RD	MAX RIOS	510-443-0434	Manufacturing
RIVER'S END MARINA	6020 LINDEMANN ROAD, BO	RON MIZE	209-832-1833	Retail Food Services
ROCHAND EQUESTRIAN CENTER	3660 CROSS RD	THOMAS CARROL	925-373-0520	Animal Care/Boarding
ROCKING S RANCH	41798 VARGAS ROAD	SHELLY SKINNER	510-659-1027	Animal Care/Boarding
RODRIGUE-MOLYNEAUX WINERY	3053 MARINA AVE.	GARY RODRIGUE	925-447-4280	Manufacturing
ROEBER'S INCORPORATED	2516 SAN CARLOS AVE	JOHN ROEBER PRES.	510-537-0556	Construction/Contractor
ROGER KRAUS RACING, INC	2896 GROVE WAY	R. KRAUS	510-582-4149	Auto Repair and Service
ROS DONUTS (WINCHAVV)	15918 HESPERIAN BLVD	KACKADA KRIN	510-317-2111	Restaurants
ROSE GARDEN	15754 E. 14TH STREET	LOUIS CHANG	510-278-1788	Restaurants
ROSS #7	3450 VILLAGE DR	RICHARD CARBALLO	510-582-3494	Retail/Wholesale
ROUND TABLE PIZZA	20906 MISSION BLVD	GARY SINGH	510-278-3228	Restaurants
ROUNDTABLE PIZZA	15960 HESPERIAN BLVD	STEVE ROCKELMAN	510-317-8606	Restaurants
ROUNDTABLE PIZZA #71203	20920 REDWOOD RD	ANMARIE HANLEY	510-733-9500	Restaurants
ROYAL MARKET	698 W SUNSET BLVD	NEHEL SINGH	510-785-1711	Retail Food Services
ROYAL MOTOR	16575 E 14TH ST	REEZA FOTOOHI	510-276-4811	Automotive Miscellaneous
RUDY'S DONUT HOUSE	3692 CASTRO VALLEY BLVD	GINA ALFARO	510-889-1109	Restaurants
RYNCK TIRE & BRAKE	3430 CASTRO VALLEY BLVD	GERMAN NAVARRO	510-886-9500	Auto Repair and Service
S & R RACE CARS	21040 MEEKLAND AVE.	STEVE RODRIQUES	510-392-1577	Auto Repair and Service
SAFEWAY 0768	20629 REDWOOD RD	GERRY SCHWINGES	510-538-3088	Retail Food Services
SAL'S FOREIGN CAR SERVICE	3343 CASTRO VALLEY BLVD	CHONG DON SIN	510-582-5282	Auto Repair and Service
SAM'S 1/4 LB BURGERS	18401 HESPERIAN BLVD	SAM GAZES/EUGENE	510-278-6339	Restaurants
SAM'S SIGNS	16719 E 14TH ST	AIINA KHAN	510-481-1700	Miscellaneous
SAN LORENZO AUTO REPAIR	1436 GRANT AVE	ANTONIO MALONZO	510-481-7965	Auto Repair and Service
SAN LORENZO PARK	1970 BUENA VISTA	CLARENCE DOBBS	510-881-6757	Municipal/Schools
SAN LORENZO UNIFIED SCHOOL DIST	15510 USHER ST	MICHAEL CHAN	510-481-4600x	Municipal/Schools
SAN LORENZO VALERO	44 LEWELLING BOULEVAR	ROGER CHAVEZ	510-481-1254	Auto Gas/Fueling Stations
SAN LORENZO VILLAGE EAST	15918 - 16032 HESPERIAN BLV	NANCY WILLIAMS	650-358-3290	Parking Lots, Plazas
SAN LORENZO VILLAGE HOMEOWNE	377 PASEO GRANDE	NANCY VAN HUFFEL	510-276-4554	Miscellaneous
SANTINI FOODS INC.	16505 WORTHLEY DR	PHIL MOSCA	510-317-8888	NOI Facilities
Sara Lee Foods	2411 Bauman Ave	KEITH SEAVEY	276-1300	NOI Facilities
SAVE RITE MARKET	1085 DELANO ST	BEN ORNELAS	510-276-6900	Retail Food Services
SCR COLLISION SERVICES INC.	965 RUFUS COURT	GUILLERMO LOPEZ	510-538-8663	Auto Repair and Service
SEASIDE REFRIGERATED TRANSPOR	15661 PHIL DR	MATTHEW BUCALA	415-732-0472	NOI Facilities
SEAWEST ALTAMONT, INC.	14740 ALTAMONT PASS RD	MICHAEL C. WELCH	443-8184	Utility

Facility name	Facility address	Contact	Phone	Business Type
SERRA METALS CORP.	20478 MISSION BLVD	LARRY VENTURA	510919-0625	NOI Facilities
SFWD SAN ANTONIO PUMPING STATI	5555 CALAVERAS RD	BOB HICKMAN	510-871-2027	Utility
SFWD SUNOL VALLEY WATER TREAT	8653 CALAVARES RD	AL ARONOFFSKY	925-862-5710	Utility
SFWD SUNOL YARD	505 PALOMA WAY	STEVEN P. LOMBARDI	510-862-2233	Transportation/Corporation Yards
SHARIS	3360 CASTRO VALLEY BLVD.	CARLOS MENDOZA	510-886-8666	Restaurants
SHELL/CAL GAS	15595 WASHINGTON AVE	ALLAN	510-276-0522	Auto Gas/Fueling Stations
SHERIDAN QUARRY	0 MISSION ROAD	NEAL ALLEN	510-354-0898	Other Permits
SHERWIN-WILLIAMS COMPANY	20911 FOOTHILL BLVD	ROBERT SCHMIDT	510-881-8511	Retail/Wholesale
SHLOH WEST RANCH	10250 CROW CANYON RD	SAM RIVINIUS	925-606-8727	Animal Care/Boarding
SHURGARD 05033	16025 ASHLAND AVE	CHRISTIAN XRYZTIO	510-278-2329	Miscellaneous
SI SI'S HONG KONG CAFÉ	17850 HESPERIAN BLVD.	CHEN JIU	510-278-2568	Restaurants
SILVER SPOON GOURMET CUISINE	3563 CASTRO VALLEY BLVD	SIMON WONG	510-889-1188	Restaurants
SIMMS MOTORCYCLES	21129 FOOTHILL BLVD	RON SIMMS	510-537-3338	Manufacturing
SINCERE AUTO REPAIR	909 W. A STREET	RAFAEL PARAMO	510-909-3489	Auto Repair and Service
SKYLINE RANCH EQUESTRIAN CENT	5750 REDWOOD ROAD	JUDI CASTRO	510-336-0850	Animal Care/Boarding
SMITH DENISON CONSTRUCTION CO.	500 GREENVILLE RD	ERIC ROBERTSON	925-606-4433	Construction/Contractor
SMOG WORLD & LUBE	2780 CASTRO VALLEY BLVD	SHAUN PHAN	510-582-9355	Auto Repair and Service
SMOKER FRIENDLY	15935 HESPERIAN BLVD	D. DAVIS/E. SMITH	510-278-6151	Retail/Wholesale
SPANKY'S COCKTAILS	20812 BAKER RD	CAMILLE/RON WILLE	510-538-2306	Retail Food Services
SPEEDEE OIL CHANGE & TUNE-UP	3940 CASTRO VALLEY BLVD	Ravi Sekhon	510-538-5006	Auto Repair and Service
SPRAYCO AUTO BODY	905 W A ST	JUAN PABLO RANGEL	510-887-2920	Auto Repair and Service
STARBUCKS COFFEE COMPANY	20663 RUSTIC DR	DIANE WOLCOTT	510-733-0387	Restaurants
STOP N SAVE #108	20570 STANTON AVE	JACK KAPOOR	510-732-5700	Auto Gas/Fueling Stations
SUBWAY	20848 MISSION BLVD	NAZIR ALIMUHAMME	510-481-7040	Restaurants
SUBWAY #23108	22085 CENTER STREET	JUAN GONZALEZ	510-728-2062	Restaurants
SUBWAY SUBS #5816	3064 CASTRO VALLEY BLVD	CHARAN SINGH	510-727-0384	Restaurants
SUN FLOWER	3483 CASTRO VALLEY BLVD		510-881-2657	Restaurants
SUNOL REGIONAL WILDERNESS, EBR	1895 GEARY RD	KELLY BARRINGTON	510-544-3246	Transportation/Corporation Yards
SUNOL SUPER STOP	3004 ANDRADE ROAD	EDDIE FEDAHI	925-862-0577	Auto Gas/Fueling Stations
SUNOL VALLEY GOLF CLUB - COURS	6900 MISSION RD	BILL ANDRADE	510-862-2545	Miscellaneous
SUNOL VALLEY GOLF CLUB - OPERA	6900 MISSION ROAD	DINO GRANZELLA	925-862-2404	Miscellaneous
SUNOL VALLEY GOLF CLUB - PLAYE	6900 MISSION ROAD	BRYAN WHIPPLE	925-862-0414	Restaurants
SUPREME LEATHER & RUG CO.	16549 E 14TH ST	YONG LEE	510-351-1212	Dry Cleaners
SWIFT LIFT TRUCK SERVICE INC	2572 GRANT AVENUE	JOHN SWIFT	510-276-1876	Auto Repair and Service
T&M LIQUORS	16900 E 14TH ST	PAVITAR HIRA	510-276-3779	Retail Food Services
TACO BELL	18502 HESPERIAN BLVD	AVINA CHAND	510-856-0304	Restaurants
TACO BELL	20925 REDWOOD RD	AHID BARAKAT	510-881-9714	Restaurants
TACO BELL #1509	15550 VIA GRANADA	ANDRES GALARZA	510-856-0306	Restaurants
TAQUERIA LA PLACITA	16496 E. 14TH STREET	GUADALUPE PALOMI	510-481-4750	Restaurants

Facility name	Facility address	Contact	Phone	Business Type
T-BEAR RANCH	3000 ANDRADE ROAD	ROY TAVANI	510-862-2340	Animal Care/Boarding
TDW CONSTRUCTION, INC.	101 GREENVILLE RD	EDMUNDO ALIRE JR.	925-455-5259	Construction/Contractor
TERRACE MARKET	16250 FOOTHILL BLVD	BOB FRITZ	510-510-481-2	Retail Food Services
TERRACE SHOPPING CENTER	16236 FOOTHILL BLVD.	A.F. & ANNA LUCAS		Parking Lots, Plazas
TERRY'S T. AUTO BODY, INC.	22301 MEEKLAND AVE	TROY THOMPSON	510-537-3010	Auto Repair and Service
TESLA RANCH	16960 TESLA ROAD	MIKE MCPEEK		Animal Care/Boarding
TESLA VINTNERS	5143 TESLA ROAD	STEVE POWELL	925-519-0156	Retail Food Services
THAI GARDEN RESTAURANT	20955 MISSION BLVD	KAWAN ANAN	510-278-4224	Restaurants
THARCO PRECISION	2222 GRANT AVE	JIM BURNES	510-276-3000	NOI Facilities
THE CHEESESTEAK SHOP	3422 VILLAGE DR	ISRAEL VALDEZ	510-581-6793	Restaurants
THE DRY CLEANER	3300 E CASTRO VALLEY BLV	FRAN NORZAGARAY	510-582-2899	Dry Cleaners
THE MANOR COCKTAIL LOUNGE	18250 HESPERIAN BLVD		510-278-1550	Restaurants
THE MEXICAN	19950 HESPERIAN BLVD			Restaurants
THE STADIUM CLUB	15698 E 14TH ST	MARY WILLIAMS	510-317-0817	Retail Food Services
THE WAITING ROOM	20394 LAKE CHABOT RD	LIZ FERREIRA-TAPIA	510-581-2405	Retail Food Services
THOMPSON & THOMPSON FENCE CO.,	2584 GRANT AVE	LARRY DEMIGUEL	510-276-8689	Construction/Contractor
TITO'S	15508 E. 14TH STREET	KEVIN CHO	510-247-8889	Restaurants
TOFU HOUSE	2788 CASTRO VALLEY BLVD	TEJIBIR S. SACHDEVA	510-582-1551	Restaurants
TOGO'S	2731 CASTRO VALLEY BLVD	TOMEPLIN	510-278-4433	Auto Repair and Service
TOM EPLIN'S AUTOMOTIVE CENTER	16338 E 14TH ST	DREW MICKAELS	510-581-1889	Auto Repair and Service
TOMMY'S AUTO BODY	22383 MEEKLAND AVE	GARY TOMSIC	510-278-3522/5	Manufacturing
TOMSIC CABINET SHOP	576 E LEWELLING BLVD	SON XUAN HOANG	510-581-3711	Retail Food Services
TONY & TED LIQUORS	2688 CASTRO VALLEY BLVD	VICTOR GONZALEZ	510-582-3220	Auto Repair and Service
TONY BRITO AUTO BODY	21612 WESTERN BLVD	JOE WALDREP	510-317-8150	Manufacturing
TOO GOOD GOURMET, INC.	2380 GRANT AVENUE	GREG MILLER	510-538-4400	Restaurants
TOP THAI	3837 CASTRO VALLEY BLVD	ONKAR/ KASL VIRK	510-276-7775	Retail Food Services
TOWN & COUNTRY LIQUOR & PROD	16211 E 14TH ST		510-538-5455	Retail/Wholesale
TRUE VALUE HARDWARE	19640 CENTER ST		510-881-2656	Dry Cleaners
U.S. CLEANERS	20535 ANITA AVE	CURT COFFEY	510-536-8638	Mobile Cleaners
ULTRA WASH	3151 GROVE WAY	AKBAR KARRABIAN	510-582-6062	Automotive Miscellaneous
UNIKAR ENTERPRISES	21480 MISSION BLVD	MARC FAZLI	510-317-7800	Automotive Miscellaneous
UNIQUE MOTORS	16285 E. 14TH STREET	RAY MOFRAD	510-278-3238	Automotive Miscellaneous
UNITED AUTO CENTER	16305 E 14TH ST	DAVID AYALA	733-5540	Construction/Contractor
UNITED PRO PAINTING INC.	22345 MEEKLAND AVE	UNK	510-351-3450	Manufacturing
UNITED SINK TOP, INC	582 E. LEWELLING BLVD.	HARBANS SINGH	510-276-6556	Auto Gas/Fueling Stations
UNOCAL #329 (BAYFAIR 76)	15008 E 14TH ST	ALI ASGARI	510-276-6336	Auto Gas/Fueling Stations
UNOCAL SERVICE STATION	15803 E 14TH ST	AARON CELAYA	510-888-1334	Auto Gas/Fueling Stations
UNOCAL SERVICE STATION #5484	18950 LAKE CHABOT RD	SAL/CARMEN MALDO	510-537-4438	Auto Repair and Service
UPPER GROVE WAY AUTO REPAIR	2932 GROVE WAY			

Facility name	Facility address	Contact	Phone	Business Type
USA EXPL. & PRODUCTION - G.I.G. TA	8467 PATTERSON PASS ROA	SHERRI JOHNSON	925-321-1192	NOI Facilities
USA EXPL. & PRODUCTION - NISSEN/	8617 PATTERSON PASS ROA	SHERRI JOHNSON	925-321-1197	NOI Facilities
USA EXPL. & PRODUCTION LLC - SCH	8700 PATTERSON PASS ROA	SHERRI JOHNSON	925-1192	NOI Facilities
USHER INN	391 LEWELLING BLVD	CHONG KO	510-278-6585	Restaurants
UTILITY VAULT COMPANY	1901 ISABEL AVE	CURTIS FLETCHER	925-8946-8183	NOI Facilities
VALERO Gas and Shop	20450 Hesperian Blvd	Zekia	785-6529	Auto Gas/Fueling Stations
VALLEY AUTO REPAIR	2769 CASTRO VALLEY BLVD	JOHN LEWIS	510-537-7415	Auto Repair and Service
VALLEY CONVENIENT MINI-MART	5285 CROW CANYON RD	JEFF NGAR	510-888-1840	Retail Food Services
VALLEY CREST TREE COMPANY	8501 CALAVERAS RD	EMERY	510-862-2485	Miscellaneous
VALLEY DRIVE THRU CLEANERS	2676 CASTRO VALLEY BLVD	PAUL/VEENA MALHO	510-537-9777	Dry Cleaners
VALLEY HAIR & NAIL DESIGN	3300 E CASTRO VALLEY BLV		581-6528	Miscellaneous
VALLEY TROPICALS	5987 MISSION ROAD	CHRIS ALLEN	925-862-2501	Retail/Wholesale
VARGAS TURBO DIESEL	22018 MEEKLAND AVE	RON VARGAS	510-537-2266	Auto Repair and Service
VIERRA TRUCKING	24227 PALOMARES RD	NMARGARET VIERRA	510-537-6920	NOI Facilities
VILLAGE CAR WASH	15785 WASHINGTON AVE	RAY	510-888-2024	Automotive Miscellaneous
VILLAGE LOUNGE	18894 HESPERIAN BLVD	STEVE HARVEY	510-278-2754	Retail Food Services
VILLAGE SHOPPING CENTER	20630 PATIO DR	REBECCA DE FELICE-	415-288-6888	Parking Lots, Plazas
VOLKSMACHINE	21030 MISSION BLVD.	JERRY YOUNG	510-247-9894	Auto Repair and Service
VULCAN MATERIALS ASPHALT PLAN	52 EL CHARRO ROAD		925 846-2852	NOI Facilities
VULCAN MATERIALS CO./CALMAT DI	50 EL CHARRO RD	DOUG REYNOLDS/DA	925-846-2852	NOI Facilities
W.G.F. IRONWORK PRODUCT CENTER	15900 WORTHLEY DRIVE	DAVID NIE	510-278-5600	Retail/Wholesale
WALGREENS	3382 CASTRO VALLEY BLVD	EVELYN MCADAMS	510-538-4030	Retail/Wholesale
WALGREENS #3032	15850 E 14TH ST	ELAINE EDWARDS	510-276-5562	Retail/Wholesale
WALT'S TRANSMISSION SERVICE	917 WEST A STREET	WALT EWELL	510-683-1600	Auto Repair and Service
WENDY'S	17435 HESPERIAN BLVD	Belinda Bueno	510-541-4377	Restaurants
WENDY'S #8	2475 CASTRO VALLEY BLVD	NIMFA TALAVERA	510-581-4380	Restaurants
WENTE BROTHERS WINERY	5565 TESLA RD	ARIS KRIMETZ	925-456-2300	NOI Facilities
WENTE VINEYARDS - RESTAURANT	5050 ARROYO ROAD	DAN CAROLL	925-456-2450	Restaurants
WENTE VINEYARDS - THE OASIS CAF	4280 ARROYO RD.	GLEN MATTHEWS	925-525-0849	Restaurants
WENTE VINEYARDS - WINE PRODUC	5050 ARROYO RD	DAN CAROLL	925-456-2450	Restaurants
WENTE VINEYARDS -THE COURSE O	4280 ARROYO RD	GLEN MATTHEWS	925-456-2450	Miscellaneous
WENTE VINEYARDS-THE COURSE GR	5040 ARROYO ROAD	DAN CAROLL	925-456-2450	Restaurants
WESTERN PRECAST CONCRETE	5200 DOOLAN RD.	ABEL MUNOZ	925-373-1535	NOI Facilities
WESTERN STAR NURSERIES	8255 NILES CANYON ROAD	PETE HAVENS	925-862-2411	Retail/Wholesale
WESTOVER VINEYARDS	34329 PALOMARES RD	WILLIAM SMYTH	510-537-3932	NOI Facilities
WHEEL WORKS #29	15604 HESPERIAN BLVD	HENCE SINGLETON	510 481-5800	Auto Repair and Service
WHY NOT	469 W A ST	MIKE CONDON	BAR/510-783-3	Restaurants
WILLOW PARK G.C. - CART BARN	17007 REDWOOD RD	RENE VIVIANI	510-537-4733	Miscellaneous
WILLOW PARK G.C. - PARADISE GRIL	17007 REDWOOD ROAD	RENEE VIVIANI	510-537-3174	Restaurants

Facility name	Facility address	Contact	Phone	Business Type
WILLSON ENTERPRISES	1430 172ND AVE	DAVE WILLSON	510-278-2172	Auto Repair and Service
WILLSON ENTERPRISES	17156 E. 14TH STREET	DAVE WILLSON	510-278-2172	Automotive Miscellaneous
WINDMILL CLEANERS	16310 E 14TH ST	CHEEON LIM	510-276-7336	Dry Cleaners
WINGPORT	19510 HESPERIAN BLVD.	JACKIE WILSON	510-266-5992	Restaurants
XTRA OIL DBA CHEVRON	3495 CASTRO VALLEY BLVD	KEITH SIMAS	510-865-9505	Auto Gas/Fueling Stations
YEYO'S MEAT SUPER CARNERCERIA	20008 MEEKLAND AVENUE	VERONICA CAZARES	510-728-0295	Retail Food Services
YOGAFINA	20674 RUSTIC DRIVE	JOHN CHUNG	510-582-4230	Restaurants
YOGUR-LITE	20893 REDWOOD ROAD	HEE (LUCY) LEE	510-727-1103	Restaurants
Y'S EQUIPMENT RENTAL, INC.	7999 ATHENOUR WAY	GRANT FUJIMOTO	925-862-2152	Construction/Contractor
ZAMORA MARKET/ CLUB ZAMORA	16020 E 14TH ST	CRESENCIO ZAMORA	510-276-3957	Retail Food Services
ZONE 7 DEL VALLE WATER TREATME	601 E VALLECITOS RD	GERALD DEWITT	925-447-6704	Utility
ZONE 7 PATTERSON PASS WATER TR	8750 PATTERSON PASS RD	RICK ANDERSON	510-447-6703	Utility

# ATTACHMENT C.4.2

## Facility Inspection List - FY 12/13

Facility name	Facility address	CA	94552	Contact	Phone	Business Type
(BETTY'S) HIDEAWAY RANCH	10397 CULL CANYON RD	CA	94552	LEE TAVARE	510-582-8830	Animal Care/Boarding
99 CENT ONLY STORE	20882 MISSION BOULEVARD	CA	94541	SANJESH NARAYAN	510-276-9960	Retail Food Services
A STREET SMOG CHECK	335 WEST A STREET	CA	94541	NICK DO	510-780-9088	Auto Repair and Service
ADOBE SHOPPING CENTER	2960 CASTRO VALLEY	CA	94546	TIANA JENKIN	925-997-8881	Parking Lots, Plazas
AIRPORT APPLIANCE	2028 HESPERIAN BLVD	CA	94541	KATE VAN EEGHEN		Retail/Wholesale
AL HUBBARD MACHINE	21030 MEEKLAND AVE	CA	94541	WADE COOK	510-537-1885	Auto Repair and Service
ALA CO. FAIRGROUNDS- BUTLER	4501 PLEASANTON AVE	CA	94550	ED JOHNSON	503-643-6610	Miscellaneous
AMA TIRES AND WHEELS	16265 E.14TH ST	CA	94577	ALFREDO	510-317-9190	Auto Repair and Service
APPLECREEK FARMS	7324 CROW CANYON ROAD	CA	94552	DANIEL GASPAR	510-583-6120	Animal Care/Boarding
ARB TEMP CONSTRUCTION YARD	16790 E. 14TH STREET	CA	94578	MITCH	415-200-5885	Construction/Contractor
BLACK ANGUS	15800 HESPERIAN BLVD	CA	94580	DAVID CHAVEZ	510-276-1400	Restaurants
CAL AUTO CARE	1559 WASHINGTON AVE.	CA	94580	LE MY HUNG	510-276-0506	Auto Repair and Service
CALIFORNIA'S GUNITE & POOL	510 GREENVILLE RD.	CA	94550	MANUEL RODRIGUEZ	925-960-9500	Construction/Contractor
CASA LUCAS	16684 E. 14TH STREET	CA	94578	ARTURO FELIX	510-317-5750	Retail Food Services
CASTRO VALLEY CREEK PARK	3621 CASTRO VALLEY	CA	94546			Municipal/Schools
CHABOT CAR WASH	20735 LAKE CHABOT RD	CA	94546	HOWARD STROM	510-581-2151	Automotive Miscellaneous
CHARLES WILHELM TRAINING	6496 CROW CANYON ROAD	CA	94552	CHARLES WILHELM	510-886-9000	Animal Care/Boarding
CREEKSIDE SHOPPING CENTER	20500 MISSION BLVD	CA	94541	OLGA ANNUZZI	650-301-3000	Parking Lots, Plazas
CVS (LONGS DRUGS)	3667 CASTRO VALLEY	CA	94546	SHAMOND BROOKS	510-538-1400	Retail/Wholesale
DINO'S	3600 CASTRO VALLEY	CA	94546	VINNIE THAI	510-537-1454	Restaurants
DOMINO'S PIZZA	3300 E CASTRO VALLEY	CA	94552	ALI	510-581-3033	Restaurants
DOT RADIATOR	2 LEWELLING BLVD	CA	94580	MARIO MARTINEZ	510-276-5611	Auto Repair and Service
EBRPD S. CO. CORP YARD	17930 LAKE CHABOT RD	CA	94546	STEPHEN GEHRETT	635-0138-ext-	NOI Facilities
EAST BAY LAWN ,MOWER	729 W A ST	CA	94541	KIYOSHI OKANO	782-1288	Miscellaneous
EXPERT TUNE & SMOG	3889 CASTRO VALLEY	CA	94546	TOM CHAN/TONY	510-889-5982	Auto Repair and Service
GATEWAY MOTORS	17000 E. 14TH STREET	CA	94541	MIKE TARIN	510-397-2111	Automotive Miscellaneous
GEAR WORKS	1644 ASHLAND AVE	CA	94580	RICHARD TAYLOR	510-278-7083	Auto Repair and Service
GRACELAND EQUESTRIAN CENTER	10970 CROW CANYON ROAD	CA	94552	PEGGY/CHUCK	510-538-5555	Animal Care/Boarding
HANK'S AUTOMOTIVE SERVICE INC.	16065 MATEO ST	CA	94578	HANK HEMENEZ	510-276-5200	Auto Repair and Service
HAYWARD TIRE PROS	263 W. A STREET	CA	94541	CHRIS GOULD	510-786-3771	Auto Repair and Service
HERNANDEZ AUTO BODY & PAINT	2 LEWELLING BLVD	CA	94580	JUAN HERNANDEZ	510-717-2101	Auto Repair and Service
JAI'S MOWER AND SAW SERVICE	20544 WISTERIA ST	CA	94546	MING HUANG	510--538-	Miscellaneous
KFC	17630 HESPERIAN BLVD.	CA	94580	JONATHAN RUSS	278-2294	Restaurants
K.J. WOODS / PRO-VEN	2642 GRANT AVENUE	CA	94580	UNK	UNK	Construction/Contractor
KOWLOON CAFE	1582 HESPERIAN BLVD.	CA	94580	HYMAN WONG	510-276-6888	Restaurants

Facility name	Facility address	City	State	Zip	Contact	Phone	Business Type
LAS CANASTAS	48 BLOSSOM WAY	HAYWARD	CA	94541	GUSTAVO GARCIA	510-582-5383	Restaurants
LIVERMORE LIVERY STABLES	9995 TESLA RD	LIVERMORE	CA	94550	PAUL MARCOTTE	925-449-1584	Animal Care/Boarding
LORENZO MANOR SHOPPING	1780 HESPERIAN BLVD	SAN LORENZO	CA	94580	GORDON & LISA LO	650-839-2012	Parking Lots, Plazas
MEANDERING CREEK EQUESTRIAN	6969 COLLIER CANYON RD.	CASTRO	CA	94551	MARILYN HARVEY		Animal Care/Boarding
MCDONALDS	355 W A ST	HAYWARD	CA	94541	MY LAI	510-732-1901	Restaurants
NEXCYCLE	3443 CASTRO VALLEY	CASTRO	CA	94546	THERESA ABSALON	408-202-3150	Waste Related
NICK'S AUTO REPAIR INC.	16640 FOOTHILL BLVD	SAN	CA	94578	NICK ZARIFIS	510-276-6474	Auto Repair and Service
OAKCREEK Conv. Hospital	6127 E CASTRO VALLEY	CASTRO	CA	94552	TERRY CARSON	510-889-7515	Miscellaneous
O'REILLY (KRAGEN) AUTOPARTS	2990 CASTRO VALLEY	CASTRO	CA	94546	GLENDIA MAY	510-881-0761	Automotive Miscellaneous
POPEYE AUTO COLLISION	1420 167TH AVE.	SAN	CA	94578	VICTOR FLORES	510-276-1500	Auto Repair and Service
POTTER FIRE PROTECTION INC.	2215 MEEKLAND AVE	HAYWARD	CA	94541	SUSAN POTTER/TED	581-3473	Construction/Contractor
RANCHO DE LOS AMIGOS	12350 CULL CANYON RD	CASTRO	CA	94546	LESLIE HARDY	510-886-2721	Animal Care/Boarding
RANCHO EL AFORTUNADO	22469 EDEN CANYON ROAD	CASTRO	CA	94552	ALFREDO GONZALEZ	510-760-0761	Animal Care/Boarding
REDWOOD RANCH	5745 REDWOOD ROAD	OAKLAND	CA	94619	GARRY PREGLER	510-531-0262	Animal Care/Boarding
ROEBER'S INCORPORATED	2516 SAN CARLOS AVE	CASTRO	CA	94546	JOHN ROEBER PRES.	510-537-0556	Construction/Contractor
ROUNDTABLE PIZZA #71203	2092 REDWOOD RD	CASTRO	CA	94546	ANNMARIE HANLEY	510-733-9500	Restaurants
SAFEWAY 0768	20629 REDWOOD RD	CASTRO	CA	94546	GERRY SCHWINGES	510-538-3088	Retail Food Services
SEASIDE REFRIGERATED	15661 PHIL DR	SAN LORENZO	CA	94580	MATTHEW BUCALA	415-732-0472	NOI Facilities
SHARIS	3360 CASTRO VALLEY	CASTRO	CA	94546	CARLOS MENDOZA	510-886-8666	Restaurants
SHILOH WEST RANCH	10250 CROW CANYON RD	CASTRO	CA	94552	SAM RIVINIUS	925-606-8727	Animal Care/Boarding
TACO BELL	18502 HESPERIAN BLVD	SAN LORENZO	CA	94580	AVINA CHAND	510-856-0304	Restaurants
TERRY'S T.T. AUTO BODY, INC.	2230 MEEKLAND AVE	HAYWARD	CA	94541	TROY THOMPSON	510-537-3010	Auto Repair and Service
TOMUSIC CABINET SHOP	576 E LEWELLING BLVD	SAN LORENZO	CA	94580	GARY TOMSIC	510-278-	Manufacturing
TOP THAI	3837 CASTRO VALLEY	CASTRO	CA	94546	GREG MILLER	510-538-4400	Restaurants
UNITED SINK TOP, INC	582 E. LEWELLING BLVD.	SAN LORENZO	CA	94580	UNK	510-351-3450	Manufacturing
UTILITY VAULT COMPANY	1901 ISABEL AVE	LIVERMORE	CA	94550	CURTIS FLETCHER	925-8946-	NOI Facilities
VALLEY TROPICALS	5987 MISSION ROAD	SUNOL	CA	94586	CHRIS ALLEN	925-862-2501	Retail/Wholesale
WESTERN PRECAST CONCRETE	5200 DOOLAN ROAD	LIVERMORE	CA	94555	ABEL MUNOZ	925-373-1535	NOI Facilities
WILLOW PARK G.C. - PARADISE	1700 REDWOOD ROAD	CASTRO	CA	94552	RENEE VIVIANI	510-537-3174	Restaurants
WINGPORT	19510 HESPERIAN BLVD.	HAYWARD	CA	94541	JACKIE WILSON	510-266-5992	Restaurants

FY 2010-2011 Annual Report  
Permittee Name: Alameda County Unincorporated Area

Attachment B

Table C.5.1 Illicit Complaint/Spill/Discharge Tracking Spreadsheet

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FY 2011-2012 Annual Report

Permittee Name: Alameda County Unincorporated Area

## Attachment C:

### C.7.1 Alameda County Resource Conservation District FY11/12 Final Report

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FY 2011-2012 Annual Report

Permittee Name: Alameda County Flood Control and Water Conservation District

Attachment C.7.1

Alameda County Resource Conservation District

Date: 8/2/12

To: Sharon Gosselin, ACFC&WCD; Cynthia Butler, ACRC

From: Amy Evans, Alameda County RCD

RE: Final Report FY 2011/12- ACRC contract C- 5013

The Alameda County RCD contract with the Alameda County Flood Control and Water Conservation District for FY2012 includes a number of tasks; some of these with activities have been organized into the following three sections: public outreach events, citizen involvement events and school age children outreach. Following these sections is a description of additional activities for contract tasks that were not classified into these categories. Photos of project activities and copies of event flyers are available upon request.

## **Public Outreach Events**

### **Youth Outreach Events (Task 1 and 6)**

Present displays and interact with high school students at environmental/community service fairs in order to educate students in creek and watershed protection and to sign up students for creek habitat restoration workdays as part of the RCD's Hands on Conservation Program and to encourage other watershed protection actions, including an anti-littering campaign. Volunteers sign up to participate on the RCD's [www.handsonconservation.org](http://www.handsonconservation.org) website.

#### *Community Service Volunteer Day, Logan High School, Union City 3/15/12*

Staffed a table with display and met with students for 2 hours during the event to introduce the "Be The Street" anti-litter campaign and "Creek Care" volunteer opportunities at the nearby Union City Civic Center Park in Union City, notably the 4/21/12 Earth Day creek cleanup event, as part of the Hands-On Conservation Program. Met and talked with approximately 30 high schools students, 6 other tabling organizations and 5 staff members. Students signed a pledge sheet to demonstrate that they would not litter. Approximately 20 handouts on protecting and participating in creek cleanup activities were taken by students, teachers and other exhibitors and visitors.

A follow-up visit was made to the Ecology class on 5/7/12 at Logan to help students plan a Bay-Friendly garden on campus, including an assessment of the proposed garden site.

(Flood Control District)

#### *Earth Day Faire , Moreau High School, Hayward 4/26/12*

Staffed a table with "Be The Street" anti litter campaign materials and met with students for 2 hours during Fair to introduce the campaign, and also the creek care volunteer workdays at Bay Trees Park nearby- especially the 4/14/12 event. Met and talked with approximately 25 high schools students, 6 other organization tablers, and 3 staff members. The school student body attended the Faire during lunch periods. Approximately 20 handouts on creek care given out to students, anti-littering pledges taken from 25 students for the Be The

Alameda County Resource Conservation District

Street program.

(Flood Control District)

**Palomares Watershed Education (Task 2)**

Watershed Science Expo

The Watershed Science Expo was held at Palomares School, Castro Valley, on Friday 5/18/12, from 8:30-2:30 PM. Local schools in the San Lorenzo Creek watershed attended, along with many parent volunteers. The Expo exhibitors came from all over the county. The watershed education-focused day featured watershed/hands-on science -focused activity stations for 3<sup>rd</sup> grade students. Palomares students, trained as "Creek Tour Guides" during an afterschool program, give continual tours of the creek during the day to all participants. A presentation featuring live, local wildlife was given by trained naturalists for groups of students during the day.

3<sup>rd</sup> grade students came from 40 classes at 11 schools from Castro Valley and San Lorenzo. A total of 1000 students, 42 teachers and 240 parent helpers/chaperones attended. 90 parent, community and PTA volunteers helped out with myriad tasks. 22 natural resource and science education agencies and organizations had activity stations at the Expo; there were a total of 28 stations, including 3 lead by the Jr. Naturalists. The RCD hosted a creekside "creek critters" station led by Cynthia Butler at which students could practice identifying aquatic insects that are typically found in Palomares Creek. Students also learned about watersheds and water quality protection at a watershed diorama.

Donations of materials and services came from the local sanitary district, stores, adult school, nearby schools and the ACFC&WCD and the Palomares Parent Club. The Club also provided many adult volunteers who assisted with planning, day-of tasks, and organized and presented a lunch for the exhibitors.

4 busses were used to transport classes from Title 1 schools in the two school districts who would not be able to attend otherwise.

For the 2<sup>nd</sup> year, students participated in a trash cleanup at each station during the course of the Expo. This effort is described below under citizen involvement.

A 4/28/12 Earth Day event was held at the school to prepare the grounds and creek trail for the Expo. This is described in more detail below.

In June, RCD and NRCS staff developed a series of new posters for the program that explain the bio-engineered stream restoration practices that were installed at the creek when the watershed education program began. These posters are meant to be posted at the Expo and other related events and for use as visual aids by the Creek Tour Guides and Jr. Naturalists.

**Watershed Organization Activities (Task 6)**

Alameda County Resource Conservation District

Alameda Creek Watershed Council

RCD staff planned and conducted three Alameda Creek Watershed Council events during 2012 for watershed stakeholders, including Council members, members of the public and watershed organizations, college students, teachers and students.

RCD staff planned and facilitated the Annual Alameda Creek Watershed Council Conference that was held 10/27/11, which highlighted current research and restoration activities in the watershed, and which allowed networking and information sharing between stakeholders. Approximately 35-40 stakeholders were in attendance. The Council photo contest was judged at the conference, and a work session on IRWMP was held at the conclusion of the event.

A Council annual planning meeting was held on February 23, and a 6-hour workshop on Grazing for Conservation was held on May 23<sup>rd</sup> 2012 with approximately 55 participants. The workshop and conference were held at the Castro Valley Library which features a restored creek and walking trail with interpretive signage on the property; attendees at the meetings were encouraged to visit the area.

RCD staff worked to develop and post informational material on the ACWC webpage, coordinate meetings and events and participate in the ACWC planning workgroup. The Council has several adopted spots at which stewardship workdays are held- these are described below. The Council sponsored a photo contest and also prepared a draft annual report.

**Alameda County Watershed Forum (Task 7)**

ACRCD staff assisted with planning for and participated in a November 9, 2011 workshop on selecting appropriate native plants for restoration projects combined with a tour of the Sausal Creek Native Plant Nursery in Oakland. Approximately 25 participants listened to speakers and participated in the panel discussion, and 10 of these participants attended the nursery tour. A subcontractor to ACRCD under Task 7 was the primary coordinator for the event. Work began on shifting the Forum to an on-line forum and the coordinator position ended in January when the coordinator's contract ended.

**Citizen Involvement Events**

**Community Stewardship Grants Program (Task 9)**

This ACCWP program, which distributes grant funds to various groups for watershed protection projects, is administered through the RCD by Amy Evans. Five projects were funded in the FY12 grant cycle. RCD tasks included developing the updated RFP and flyer and publicizing the grant, developing the agreements, making payments, providing reports to the PIP committee and answering grantee questions. The previous year's grant cycle was concluded and final reports approved and final payments made. Additional details are in the ACCWP report.

Alameda County Resource Conservation District

**Task 1 Youth Stewardship - Hands-On Conservation (Tasks 1, 2 and 6)  
And Clean Water Program Outreach (Task 10)**

The Hands-On Conservation Program provides opportunities for outdoor stewardship activities for young adults of middle school through college age to increase knowledge of natural resources and protection of watersheds through hands-on activities that include water quality improvement activities at local creeks, stewardship education and creekside habitat restoration. Activities include age appropriate elements of watershed education and career development. The HOC program is led by RCD staffer Amy Evans with the assistance of several part time, on-call interns. Activities during FY2012 included these events:

*Creek Cleanups/Planting Native Vegetation (Flood Control District)*

*Union City Civic Center Park, Union City*

This is an adopted spot of the Alameda Creek Watershed Council through the ACFC&WCD Adopt A Creek/Spot program. The park features a flood control channel with a paved walking trail that runs through the park to Alameda Creek. The site is very close to Logan High School, from which most of the volunteers for the workdays come.

Workdays included Earth Day (4/21/12), Martin Luther King National Day of Service (9/16/12), Coastal Cleanup Day /World Water Monitoring Day (9/24/11) and "Greening the Park" (3/17/12). A Creek Care workday was held on 12/15/11. Workdays included trash removal from creek banks, planting and maintaining irrigation for native plants in a creekside trail area, invasive plant removal and educational walks along the creek as trash is picked up. Water quality monitoring was done in September and results reported to World Water Monitoring Day. Students from the Logan High School (Union City) Ecology class, Sustainability Club and Interact Club and other student and community volunteers participated. The Logan ecology teacher participated at events and co-led the water quality testing training event.

Workdays averaged 8-12 volunteers, primarily high school students and local residents, several teachers and group leaders. A larger group of students (30-35) volunteered for MLK Day and 60 for WWMD. Trash cleaned up during the workdays included approximately 30 large (12 cu ft) trash bags filled, 3 shopping carts with large trash items. Trash was sorted and recycled. 10 trees/large shrubs were planted along the creek. Irrigation for the native plantings was maintained. Approximately 1200' linear feet of creek banks were cleaned three times for a total of 3600'. The Park trail was cleaned up throughout the park on three occasions; there are large amounts of trash generated at the skatepark that is adjacent to the adopted spot and in the area near a small duck pond.

Continually coordinated with Union City Parks staff to maintain tools in the shed at the site and to provide trees for planting and for publicizing the workdays on the city sponsored website and other media outlets. Coordinated with Logan High School teachers and the school volunteer/career center to notify students of volunteer opportunities and to confirm

Alameda County Resource Conservation District

student volunteer credits. Planned water quality lessons and field sampling for the park creek with the teachers.

*Bay Trees Park, Castro Valley*

This project features establishing a native plant trail in an area of Bay Trees Park that is adjacent to the intersection of Crow and Cull Creeks. Workdays with volunteers were held on 10/22/11, 11/5/11, 11/19/11, 12/3/11, 1/28/12, 3/3/12, and 4/14/12. Worked with 40 students from a San Lorenzo High School on 1/28/12 and 3/3/12 in conjunction with the Earth Team organization, which provided the bus for the students.

Student and community volunteers installed bender board to define pathways in a native plant trail, planted native trees, shrubs and grasses, and removed weeds, cleaned up trash along the creek banks in the park, and removed ivy from creekside trees. Approximately 300' of bender board, 50 plants, irrigation for plants, and plant caging was installed.

Almost every workday included a trash cleanup in the park, and especially at the stormdrain outfall area upstream of the project site at Cull Creek. Four large bags (12 cu ft each) were filled with trash from creekside areas and park trail. Total volunteers numbered approximately 130. Questions from neighbors and park users were answered as they arose during the workdays, and direct positive feedback from park users about the project was received.

The work on this site began in September 2011 after all of the site approvals were obtained. A site plan and planting plan were developed and approved by HARD and ACFC&WCD. Amy Evans and Cynthia Butler initiated the project after checking other nearby sites. A native plant trail map was developed in June 2012, based on the layout of the planting areas and trail during the previous winter and spring. Several workdays were held (without community volunteers) to move large amounts of wood chips on steep terrain by two interns. Contracted maintenance workers were utilized at one of the workdays. The FY13 program will include completion of the trail and continuation of the planting effort.

Several other park areas in Castro Valley, Hayward and San Lorenzo were evaluated in fall 2011, in order to find suitable spots for adopting as part of the Hands-On Conservation Program, including San Lorenzo Community Park, Carlos Bee Park, Bay Trees Park, San Lorenzo Creek at the Japanese Garden and Castro Valley Creek at Castro Valley Blvd.. Two sites were selected as most appropriate for adoption or for use as a cleanup site.

*Sunol Agpark, Sunol*

Stewardship workdays were held in Sunol at the Sunol AgPark, an organic farm located along the edge of the Arroyo de la Laguna. This is an adopted spot of the Alameda Creek Watershed Council. Students and community volunteers planted native plants, removed invasive plants and weeds in the grass filter strip and native plant hedgerow alongside the

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Permittee Name: Alameda County Flood Control and Water Conservation District

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Alameda County Resource Conservation District

Arroyo de la Laguna which borders the farm. Community volunteer workdays were held at the hedgerow on 3/10/12 and 6/14/12 with 9 volunteers participating. Amy also assisted the program with maintenance of the Agpark watershed model in exchange for use of it at the Sunol School Earth Day event.

RCD staffer Amy Evans assisted with a hedgerow planning, design and installation project that was conducted by SAGE (Sustainable Agriculture Education) staff with Kennedy High School (Fremont) students for a new segment of the hedgerow. Education focused on the role of hedgerows in supporting beneficial insects and pollinators which support the farm's organic program. Three sessions were conducted at the Agpark on 11/16/11, 1/27/12 (classroom and school garden), and 3/28/12 with the Kennedy students.

A 100' section of new hedgerow was designed and 70 native plants installed by Kennedy students, and 600' of creekside hedgerow/filter strip was maintained. 24 students from Kennedy participated and several teachers, including one student group which was an ESL class. Teachers were pleased with program and will be repeating next year; an additional school has signed up as well for FY13.

(Unincorporated and Flood Control District)

*Sabercat Creek, Fremont*

Two native riparian plantings maintenance workdays (9/10/12, 3/31/12) were conducted at this riparian vegetation restoration mitigation site along Sabercat Creek in Fremont. Volunteers helped with maintaining irrigation for native plants in the creekside trail area, invasive ivy removal from riparian trees, and weeding. Volunteers assisted maintenance crews and RCD staff with these tasks.

8 local high school students and local community volunteers helped with the September workday; the March workday was mostly rained out. Volunteers cared for 150 plants through weeding and DriWater irrigation replacement. Received direct positive feedback on the planting effort from neighbors walking the adjacent creekside trail.

(Flood Control District)

*Palomares School- Castro Valley (Tasks 1, 2 and 10)*

Creek and trail maintenance day held on Earth Day 2011 (4/28/11). Parent volunteers and community members worked at the school to clear debris and provide erosion control along the trail, remove invasive plants and poison oak in preparation for the Expo. The event had 10-20 parents, teachers, students and community members in attendance. Approx. 500-700 linear feet of creek area/ trail was improved.

A schoolwide Campus Trash Cleanup was held during the Palomares Watershed Science Expo- 5/18/12 (Expo described above under Public Outreach Event). The trash pick up

Alameda County Resource Conservation District

activity, coordinated by RCD staffer Cynthia Butler, was done by groups of students, exhibitors, teachers and volunteers at each of 28 stations during the day. Each activity station was given a trash bag and asked to have each group of students pick up trash from the area surrounding the station on the campus. Trash was collected at the end of the day from each station and recycled by a team of Palomares Elementary students. The campus and creek area was left clean at the end of the Expo. A stormdrain is situated in the schoolyard, which leads directly via a short pipeline to Palomares Creek, so cleanup is critical.

(Unincorporated and Flood Control District )

### **School-Age Children Outreach**

#### **Palomares School Watershed Education- Castro Valley**

(Unincorporated and Flood Control District )

#### *Watershed Science Lessons with Palomares Students*

Creek and watershed lessons were conducted during the FY12 school year for Palomares students in K-5<sup>th</sup> grades. 94 watershed-based bi-weekly lessons were taught to students at the school campus by the credentialed teacher and watershed educator Sherry Johnson. Topics cover water quality studies, creek ecology, soil/geology, landforms in relation to creek and watershed; these are tied to math and science exercises. Lessons for Palomares students primarily take place on campus at the outdoor classroom at the creek. Curriculum is tied to state standards for each grade level and is science based.

Hands-on erosion control and invasive plant removal was done at the Palomares campus by students, and a bioswale project continued to be implemented. 5<sup>th</sup> grade students focused on water quality and participated in the World Water Monitoring Challenge and submitted results. These stewardship activities are done by students with their teacher as part of creek protection lessons. Teachers consider creek lessons to be a part of their regular science instruction, since the lessons meet state standards. Teachers allow time for the lessons during the school day. Science testing reflects what students learn.

#### After-School programs

A Junior Naturalists after school program for 70 1<sup>st</sup>-5<sup>th</sup> graders and a Creek Tour Guides training program for 40 3<sup>rd</sup>-5<sup>th</sup> graders was held between April and June 2012. It is open to Palomares School and other schools in the watershed. The program is conducted at Palomares Creek on the school campus and features hands-on activities that cover water quality studies, creek ecology, conservation activities and stewardship. Tour Guides learn content and methods for leading creek tours at the annual Watershed Expo. Sherry Johnson and another Palomares teacher lead the two afterschool programs, and 3-5 parent volunteers assisted. Students in these programs lead creek tours for other students from other schools and their teachers and chaperones at the annual Watershed Expo; in leading the tours students demonstrate the material they have learned.

Alameda County Resource Conservation District

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### **Additional Information and Background on Contract Tasks 1-10**

This information provides background information on the individual tasks, status updates and work that was done that is not cited specifically within the above categories of public outreach events, public involvement events or school age children outreach.

#### **Task 1 Youth Stewardship - Hands-On Conservation**

*The Hands-On Conservation Program provides opportunities for outdoor stewardship activities for young adults of middle school through college age to increase knowledge of natural resources and protection of watersheds through hands-on activities that include water quality improvement activities at local creeks, stewardship education and creekside habitat restoration. Activities include age appropriate elements of watershed education and career development.*

See the above sections for information on HOC activities. RCD staff carried out stewardship workdays with students and community volunteers at the adopted spots and also engaged in site planning and maintenance activities in addition to the community workdays. Staff also maintain the HOC website where volunteers can register for workdays.

In addition, this year RCD staffer Amy Evans fabricated a tabletop watershed model for use at outreach events. Most of the funding for the model came from the sale of an oversized watershed model from the Watershed Adventures program.

#### **Task 2 Palomares Watershed Education**

*Through this program, hands-on, site-specific creek and watershed lessons are taught to Palomares students and to classes from schools in the San Lorenzo Creek watershed. Palomares Creek, which flows along the edge of the school campus, was restored by the Alameda County Flood Control District and other partners in 2000-2001. A creekside trail and outdoor classroom area was also developed at that time. A curriculum was developed for the program which meets state standards and is directed and taught by Sherry Johnson, a credentialed teacher and ACRCDD staff member. After school programs include Junior Naturalists and Palomares Creek Tour Guides. This program has been ongoing since 2001. Sherry works with the school principal and teachers in early fall to develop the program for the school year.*

#### **Task 3 Bringing Back the Natives 2012 Garden Tour- Kathy Kramer Consulting**

The annual garden tour for the public was held 5/5/12. Gardens featuring drought tolerant and wildlife-friendly plants were showcased.

#### **Task 4 Equine Facilities- Site Evaluation Workbook**

A site evaluation workbook for those who wish to evaluate their own equine facilities was developed. A final draft was completed in June 2012.

Alameda County Resource Conservation District

**Task 5 Creek Care Guide**

A final draft of the Creek Care Guide for the San Lorenzo Creek Care Guide was completed in June 2012. Drafts were circulated for review and feedback was incorporated.

**Task 6 Alameda Creek Watershed Coordination Tasks**

*Tasks include coordination, planning, education, outreach, and facilitation in order to improve Alameda Creek Watershed conditions, and participation with the Alameda County Watershed Forum and its steering committee.*

Meetings are described above under public outreach events. The RCD staffer Amy Evans plans and coordinates meetings, and conducts and reports to the Council on the status of Council stewardship projects, including workdays at adopted spots, and the photo contest. In FY 12 RCD staffer Amy Evans participated in the successful effort to create the east county Adopt A Creek Spot program.

The ACWC webpage was continually updated, with work by Cynthia Butler in uploading agendas and meeting summaries, Council workgroups information, and adopted spots information. Webpage: [www.acrcd.org/WatershedCouncil.aspx](http://www.acrcd.org/WatershedCouncil.aspx)

**Task 7 Alameda County Watershed Forum (ACRCD subcontract)**

*Betsy Diaz, Forum Coordinator, worked as a subcontractor to ACRCD through Fall 2011 and led the Forum Steering Committee. She engaged in outreach activities and developed training and education programs for the Alameda County watershed community and agency staff involved in local watershed-related efforts. Her tasks included maintaining a website that provided a calendar and resources for creek groups, and providing training, field tours, information and resources to support watershed groups and watershed stewards in the County. She coordinated a workshop on native plant selection in November 2011. The task was discontinued in FY12, and funds were redirected.*

**Task 9 Community Stewardship Grants Program (CSGP)**

*Alameda County RCD staffer Amy Evans is administering the Alameda Countywide Clean Water Program's Community Stewardship Grant program. Five grants were awarded in FY12 which offered a total of \$20,000 in grant funding to watershed groups and others for water quality and conservation improvement activities. The FY11 program was successfully completed, the FY12 cycle is underway, and work began in March on the FY13 program.*

**Task 10 Stormwater Information and Outreach Assistance**

*Cynthia Butler, RCD staff, works in conjunction with Sharon Gosselin as the Alameda County Clean Water Program Outreach and Public Information Coordinator. Cynthia's activities are reported separately to Sharon, but include coordination activities with the PIP subcommittee, coordination of outreach events and materials,*

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local media and communications activities and event planning, and coordination of a regional program for BASMA. Cynthia is responsible for reporting on Public Outreach and Education for the MRP; her activities are covered in those reports.

Submitted by:

Amy Evans, Resource Conservationist

Alameda County RCD

3585 Greenville Rd., Suite 2, Livermore, CA 94550

(925) 371-0154 x 112

Amy.evans@acrccd.org



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**Permittee Name: Alameda County Unincorporated Area**

## Attachment D

### C.9.d IPM Pest Control Contractor Information

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# QualityPro green

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Presenting this certificate of excellence to

**Big Valley Termite Control Inc.**

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry by meeting the QualityPro:Green requirements and achieving the mark of excellence in pest management.



*[Handwritten signature]*

*official signature*

**COUNTY OF ALAMEDA**  
**Building Maintenance Department – Grounds Shop**

**INFORMAL REQUEST FOR QUOTE (IRFQ)**

for

***GSA-BMD BPO FY 2012-2013***

FAXED OR EMAILED RESPONSE DUE

NO LATER THAN

2:00 p.m.

ON

**April 27, 2012**

To

Wade Finlinson, Landscape Supervisor

EMAIL: [Wade.finlinson@acgov.org](mailto:Wade.finlinson@acgov.org)

FAX: 925.803.7069

PHONE: 510.667.3063

**VENDOR INSTRUCTIONS:**

- REVIEW ALL SPECIFICATIONS BEFORE QUOTING;
- COMPLETE EXHIBIT A, BID FORM;
- PROVIDE PROOF OF INSURANCE AS SPECIFIED ON EXHIBIT B, COUNTY OF ALAMEDA MINIMUM INSURANCE REQUIREMENTS;
- COPIES OF COMPANY AND TECHNICIAN SPCB BRANCH 2 LICENSES;
- COPY OF QUALITY PRO CERTIFICATION;
- COPY OF IPM INSPECTION REPORT FROM CURRENT CUSTOMER (NAME, ADDRESS, AND OTHER SENSITIVE INFORMATION SHOULD BE BLACKED OUT);

A. **VENDOR QUALIFICATIONS**

Bidder shall be regularly and continuously engaged in the business of providing goods and services as stated in Exhibit A for at least one year.

Bidder shall possess all permits, licenses and professional credentials necessary to supply product and perform services as specified under this IRFQ.

B. **PROVIDE SPECIFICATIONS PER EXHIBIT A, BID FORM**

C. **BRAND NAMES AND APPROVED EQUIVALENTS**

1. Any references to manufacturers, trade names, brand names and/or catalog numbers are intended to be descriptive, but not restrictive, unless otherwise stated, and are intended to indicate the quality level desired. Bidders may offer any equivalent product that meets or exceeds the specifications. Bids based on equivalent products must:
  - a. Clearly describe the alternate offered and indicate how it differs from the product specified; and
  - b. Include complete descriptive literature and/or specifications as proof that the proposed alternate will be equal to or better than the product named in this bid.
2. The County reserves the right to be the sole judge of what is equal and acceptable and may require Bidder to provide additional information and/or samples.
3. If Bidder does not specify otherwise, it is understood that the referenced brand will be supplied.

D. COUNTY PROVISIONS

1. Preference for Local Products and Vendors: A five percent (5%) preference shall be granted to Alameda County products or Alameda County vendors on all sealed bids on contracts except with respect to those contracts which state law requires be granted to the lowest responsible bidder. An Alameda County vendor is a firm or dealer with fixed offices and having a street address within the County for at least six (6) months prior to the issue date of this IRFQ; and which holds a valid business license issued by the County or a city within the County. Alameda County products are those which are grown, mined, fabricated, manufactured, processed or produced within the County. Locality must be maintained for the term of the contract. Evidence of locality shall be provided immediately upon request and at any time during the term of any contract that may be awarded to Contractor pursuant to this IRFQ.
2. Small and Emerging Locally Owned Business:

The County is interested in promoting the growth of (certified) small and emerging local businesses by increasing their participation in the County's purchase of goods and services. As a result of the County's commitment to advance the economic opportunities of these businesses the following provisions shall apply to this IRFQ:

  - a. If Bidder is certified by the County as either a small and local or an emerging and local business, ***the County will provide a five percent (5%) bid preference***, in addition to that set forth in paragraph 1., above, for a total bid preference of ten percent (10%). However, a bid preference cannot override a State law, which requires the granting of an award to the lowest responsible bidder. Bidders not meeting the small or emerging local business requirements do not qualify for a bid preference. SLEB

subcontractors must be independently owned and operated from the prime contractor with no employees of either entity working for the other.

- b. Participation of a small and/or emerging local business must be maintained for the term of any contract resulting from this IRFQ. Evidence of participation shall be provided immediately upon request at any time during the term of such contract.

The County reserves the right to waive these small/emerging local business participation requirements in this IRFQ, if the additional estimated cost to the County, which may result from inclusion of these requirements, exceeds five percent (5%) of the total estimated contract amount.

If additional information is needed regarding this requirement, please contact the Auditor-Controller's Office of Contract Compliance (OCC) located at 1221 Oak St., Rm. 249, Oakland, CA 94612 at Tel: (510) 891-5500, Fax: (510) 272-6502 or via E-mail at [ACSLEBcompliance@acgov.org](mailto:ACSLEBcompliance@acgov.org).

3. Subject to the requirements of the SLEB program and the criteria of each procurement process, the maximum bid evaluation preference points for being certified is ten percent (10%) [five percent (5%) local, and five percent (5%) certified].
4. Environmentally Friendly Packaging: Alameda County is an environmentally responsible employer and seeks all practical opportunities for waste reduction and recycling. The County, therefore, encourages its contractors to reduce waste volume and toxicity by using environmentally friendly packaging material whenever possible. Options may include backhauling product packaging to the supplier for reuse or recycling, shipping in bulk or reduced packaging, using soy bean-based inks for packaging printing, using recycled product packaging or using recyclable or reusable packaging material. The County encourages all bidders and contractors for goods and services to adhere to these principles where practicable.

#### E. COMPLIANCE INFORMATION AND RECORDS

As needed and upon request, for the purposes of determining compliance with the SLEB Program, the Contractor shall provide the County with access to all records and documents that relate to SLEB participation and/or certification. Proprietary information will be safeguarded. All subcontractor submittals must be through the prime contractor.

**EXHIBIT A**  
**COUNTY OF ALAMEDA**  
**INFORMAL REQUEST FOR QUOTE**  
**for**  
**GSA-BMD BPO FY 2012-2013**  
**BID FORM**

Quote the cost below, including all delivery charges to the destination location. Delivery must be received on the date specified. All deliveries shall be shipped FOB Destination to various County locations as requested. The cost quoted below is the total cost the County will pay. Quantities listed herein are annual estimates based on annual past usage and are not to be construed as a commitment. No minimum or maximum is guaranteed or implied. This quote is valid for a minimum of 90 days.

**PLEASE QUOTE LABOR AND MATERIALS SEPARATELY.**

REQUESTED GOODS/SERVICE DESCRIPTION		LABOR	MATERIALS	TOTAL
Please provide the cost of service as specified under "Price Quote" in Exhibit C.	FY 12-13 Price Quote→			

*Bidder agrees that the prices(s) quoted are the maximum they will charge during the term of any contract awarded. If/when Alameda County GSA awards additional building(s) for pest control service the above material and labor cost will be carried over to these buildings. Material cost will be adjusted based upon square or linear footage of the building(s). IPM Inspection cost will be adjusted based upon square or linear footage of the building(s).*

<b>COMPANY NAME</b>			
<b>SIGNATURE &amp; TITLE:</b>			
<b>PRINTED NAME:</b>			<b>DATE</b>

**EXHIBIT B**  
**COUNTY OF ALAMEDA MINIMUM INSURANCE REQUIREMENTS**

Without limiting any other obligation or liability under this Agreement, the Contractor, at its sole cost and expense, shall secure and keep in force during the entire term of the Agreement or longer, as may be specified below, the following insurance coverage, limits and endorsements:

TYPE OF INSURANCE COVERAGES		MINIMUM LIMITS
<b>A</b>	<b>Commercial General Liability</b> Premises Liability; Products and Completed Operations; Contractual Liability; Personal Injury and Advertising Liability	\$1,000,000 per occurrence (CSL) Bodily Injury and Property Damage
<b>B</b>	<b>Commercial or Business Automobile Liability</b> All owned vehicles, hired or leased vehicles, non-owned, borrowed and permissive uses. Personal Automobile Liability is acceptable for individual contractors with no transportation or hauling related activities	\$1,000,000 per occurrence (CSL) Any Auto Bodily Injury and Property Damage
<b>C</b>	<b>Workers' Compensation (WC) and Employers Liability (EL)</b> Required for all contractors with employees	WC: Statutory Limits EL: \$100,000 per accident for bodily injury or disease
<b>D</b>	<p><b>Endorsements and Conditions:</b></p> <ol style="list-style-type: none"> <li>1. <b>ADDITIONAL INSURED:</b> All insurance required above with the exception of Personal Automobile Liability, Workers' Compensation and Employers Liability, shall be endorsed to name as additional insured: County of Alameda, its Board of Supervisors, the individual members thereof, and all County officers, agents, employees and representatives.</li> <li>2. <b>DURATION OF COVERAGE:</b> All required insurance shall be maintained during the entire term of the Agreement with the following exception: Insurance policies and coverage(s) written on a claims-made basis shall be maintained during the entire term of the Agreement and until 3 years following termination and acceptance of all work provided under the Agreement, with the retroactive date of said insurance (as may be applicable) concurrent with the commencement of activities pursuant to this Agreement.</li> <li>3. <b>REDUCTION OR LIMIT OF OBLIGATION:</b> All insurance policies shall be primary insurance to any insurance available to the Indemnified Parties and Additional Insured(s). Pursuant to the provisions of this Agreement, insurance effected or procured by the Contractor shall not reduce or limit Contractor's contractual obligation to indemnify and defend the Indemnified Parties.</li> <li>4. <b>INSURER FINANCIAL RATING:</b> Insurance shall be maintained through an insurer with a A.M. Best Rating of no less than A:VII or equivalent, shall be admitted to the State of California unless otherwise waived by Risk Management, and with deductible amounts acceptable to the County. Acceptance of Contractor's insurance by County shall not relieve or decrease the liability of Contractor hereunder. Any deductible or self-insured retention amount or other similar obligation under the policies shall be the sole responsibility of the Contractor.</li> <li>5. <b>SUBCONTRACTORS:</b> Contractor shall include all subcontractors as an insured (covered party) under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.</li> <li>6. <b>JOINT VENTURES:</b> If Contractor is an association, partnership or other joint business venture, required insurance shall be provided by any one of the following methods: <ul style="list-style-type: none"> <li>– Separate insurance policies issued for each individual entity, with each entity included as a "Named Insured (covered party), or at minimum named as an "Additional Insured" on the other's policies.</li> <li>– Joint insurance program with the association, partnership or other joint business venture included as a "Named Insured.</li> </ul> </li> <li>7. <b>CANCELLATION OF INSURANCE:</b> All required insurance shall be endorsed to provide thirty (30) days advance written notice to the County of cancellation.</li> <li>8. <b>CERTIFICATE OF INSURANCE:</b> Before commencing operations under this Agreement, Contractor shall provide Certificate(s) of Insurance and applicable insurance endorsements, in form and satisfactory to County, evidencing that all required insurance coverage is in effect. The County reserves the rights to require the Contractor to provide complete, certified copies of all required insurance policies. The require certificate(s) and endorsements must be sent to: <ul style="list-style-type: none"> <li>- Department/Agency issuing the contract</li> <li>- With a copy to Risk Management Unit (125 – 12<sup>th</sup> Street, 3<sup>rd</sup> Floor, Oakland, CA 94607)</li> </ul> </li> </ol>	

## EXHIBIT C

Alameda County is requesting bids for pest control services at 224 West Winton Avenue, Hayward, CA 94541. The facility is 81,665 square feet.

Prospective bidders must have the following qualifications:

- SPCB Branch 2 License
  - Technician performing service must possess a Field Rep or Operators License
- Liability insurance
- Quality Pro Certification
- Credible IPM certification (e.g. GreenPro, Ecowise, Green Shield, or industry equivalent)

Scope of Service

- Two services per month (One treatment, one follow up)
  - IPM Inspection – interior and exterior
    - Written report of finding and recommendations
  - Service Log Book
    - MSDS and Labels
    - Licenses (company and technician)
    - Certificate of Insurance
    - Copy of IPM Inspection Report
    - Copy of service ticket with product usage and areas applied
  - Exterior service
    - Minimum of 24 secure, tamper resistant, rodent bait stations
      - TeRad 3 Rodenticide
    - Exterior liquid ant bait stations
      - Terro or similar baits
    - Wasp and yellow jacket treatment and nest removal
  - Interior service – as needed
    - Rodent control devices as needed – no rodenticides inside building
    - Ant and cockroach gel and/or containerized bait preferred
    - Air borne treatments require prior approval and scheduling
  - Air borne spraying to be performed after 5:00 PM
    - Utilizing least toxic products available

Price Quote

- IPM Inspection
  - Inspection cost
  - Report generation cost
- Exterior, secure, tamper resistant, rodent bait stations
  - Initial cost per bait station
    - Material cost per bait station
    - Material cost per ounce of rodenticide
    - Labor cost per man-hour
  - Monthly cost per bait stations
    - Material cost per ounce of rodenticide
- Exterior treatment
  - Labor cost per man-hour
  - Material cost per ant bait stations
  - Material cost per ounce of bait
- Interior treatment
  - Labor cost per man-hour