



MEMBER AGENCIES:

Alameda
Albany
Berkeley
Dublin
Emeryville
Fremont
Hayward
Livermore
Newark
Oakland
Piedmont
Pleasanton
San Leandro
Union City
County of Alameda
Alameda County Flood
Control and Water
Conservation District
Zone 7 Water Agency

CITY OF HAYWARD
FISCAL YEAR
2012-2013 ANNUAL
REPORT OF
STORMWATER
PROGRAM
IMPLEMENTATION

Submitted to:
California Regional Water
Quality Control Board, San
Francisco Bay Region
[September 13, 2013]



CITY OF
HAYWARD
HEART OF THE BAY

September 13, 2013

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

Subject: City of Hayward 2012-2013 Annual Report of Stormwater Program Implementation
for the Alameda Countywide Clean Water Program

Dear Mr. Wolfe:

Attached please find the City of Hayward's 2012-2013 Annual Report of Stormwater Program Implementation for the Alameda Countywide Clean Water Program, for the period of July 1, 2012 to June 30, 2013.

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

If you have questions regarding the content of this report, please contact Elisa Wilfong at (510) 881-7960 or elisa.wilfong@hayward-ca.gov.

Sincerely,

Alex Ameri
Director of Public Works
Utilities and Environmental Services

Enclosure

Department of Public Works/Utilities & Environmental Services
Water Pollution Source Control

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

ATTACHMENT B

Table of Contents

Section	Page
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations	2-1
Section 3 – Provision C.3 New Development and Redevelopment	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls	11-1
Section 12 – Provision C.12 PCBs Controls	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges	15-1

Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Hayward			
Population:	147,113			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2009-0074R			
Reporting Time Period (month/year):	July 2012 through June 2013			
Name of the Responsible Authority:	Alex Ameri		Title:	Director of Public Works – Utilities and Environmental Services
Mailing Address:	777 B Street			
City:	Hayward	Zip Code:	94541	County: Alameda
Telephone Number:	510-583-4720		Fax Number:	510-583-3610
E-mail Address:	Alex.Ameri@hayward-ca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):	Elisa Wilfong		Title:	Water Pollution Control Administrator
Department:	Public Works – Utilities and Environmental Services			
Mailing Address:	24499 Soto Road			
City:	Hayward	Zip Code:	94544	County: Alameda
Telephone Number:	510-881-7960		Fax Number:	510-881-7903
E-mail Address:	Elisa.Wilfong@hayward-ca.gov			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Streets Division staff actively participate in all ACCWP events. Streets Maintenance Division and Corporation yard compliance listed below.

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

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

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

Comments:

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

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

Y	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

--

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

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

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

Comments:

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 stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
East Harder Road Underpass				
West Harder Road Underpass				
D Street Underpass				

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

Orchard Avenue Underpass				
Tennyson Road Underpass				

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

Summary:

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

Attachments:

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

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
East Harder Road Underpass	10/25/12	<.5	No	No	No	No
	02/19/13	<.5	No	No	No	No
West Harder Road Underpass	10/25/12	<.5	No	No	No	No
	02/19/13	<.5	No	No	No	No
D Street Underpass	10/25/12	<.5	No	No	No	No
	02/19/13	<.5	No	No	No	No
Orchard Avenue Underpass	10/25/12	<.5	No	No	No	No
	02/19/13	<.5	No	No	No	No
Tennyson Road Underpass	10/25/12	<.5	No	No	No	No
	02/19/13	<.5	No	No	No	No

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

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard(s):

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)

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

<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Hayward 24505 Soto Rd	10/12/2012 3/15/2013	All items were in their correct areas and placed in secondary containment devices where necessary.	Monthly inspections and clean-ups should they become necessary.

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

C.3.b.v.(2)(a) ► Green Streets Status Report

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

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

Summary:

The C.3 New Development and Redevelopment section of the Countywide program's FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.

C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary:

BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

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

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

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
	<input type="checkbox"/>		<input type="checkbox"/>
Please see completed Table C.3.b.v (1)			
<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.?	X	Yes	<input type="checkbox"/> No
Comments (optional):			

C.3.e.vi ► Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.			

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

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

(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.

Similar to last year, the majority of inspections conducted were routine, post-installation, verification inspections of stormwater treatment systems and Hydromodification Management (HM) controls. Inspections were roughly divided between vault-based and biotreatment systems this year. Also similarly, common problems encountered this year during inspections were minor amounts of standing water, particularly in vault-based treatment systems, mainly attributable to irrigation water. Similar to last year's report, during a few inspections minor amounts of trash, debris & sediment were noted in treatment systems. One biotreatment system was noted to have improper grading, however no erosion or sedimentation issues were noted. Another bioretention system did not appear to have the appropriate amount of coverage from vegetation. As noted in previous reports, recently installed vegetated swales and bioretention areas typically have some soil exposure issues due to immature vegetation, which result in erosion and sediment migration issues. Like last year, most of the stormwater treatment systems were not found to need any additional maintenance activities outside of regularly scheduled periodic maintenance. One site inspection revealed permanent covers which did not allow for visual observation of the treatment measure (vortex separator). A follow up inspection at another site confirmed that damaged drain inserts were repaired or replaced as required.

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

Summary:

City continues to work with the property owners to submit Treatment Measure O&M Reports to the Department of Public Works – Engineering & Transportation Services (PW-E&TS) Division in a timely fashion. Submittal of periodic reports is critical to the success of the O&M Program. During Fiscal Year Last year's report stated that the electronic system for tracking stormwater treatment measure inspections would be converted to a relational database rather than a spreadsheet. Although the database is mostly finished, there are still a few features that require testing and the database must be populated with all current records in order to start documenting, tracking and billing inspections performed by WPSC. The City will continue to monitor the program to meet all MRP requirements and to determine if any changes or additional improvements are warranted. The City's PW E&TS and PW U&ES (including WPSC staff) will also work collaboratively to clearly define each department's roles and responsibilities and improve coordination with understanding O&M agreements between the property owner and the City.

(4) During the reporting year, did your agency:					
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No	Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ¹	X	Yes		No	Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No	Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain:					

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

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

Summary:

All development projects, which create and/or replace $\geq 2,500$ ft² to $< 10,000$ ft² of impervious surface, and detached single-family home projects,¹⁰ which create and/or replace 2,500 square feet or more impervious surface, are required to install one or more of the following site design measures:

- Direct roof runoff into cisterns or rain barrels for reuse.
- Direct roof runoff onto vegetated areas.
- Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.
- Direct runoff from driveways and/or uncovered parking lots onto vegetated areas.
- Construct sidewalks, walkways, and/or patios with permeable surfaces.³ Construct bike lanes, driveways, and/or uncovered parking lots with permeable surfaces.³

¹ If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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 ⁸ , Street Address	Name of Developer	Project Phase No. ⁹	Project Type & Description ¹⁰	Project Watershed ¹¹	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹²	Total Replaced Impervious Surface Area (ft ²) ¹³	Total Pre- Project Impervious Surface Area ¹⁴ (ft ²)	Total Post- Project Impervious Surface Area ¹⁵ (ft ²)
Private Projects											
Stonebrae Country Clubhouse	202 Country Club Drive	Stonebrae Country Club, LP.	N/A	Two-story recreation bldg.	Dry Creek	7.8	4.5	92,560	6,820	46,310	138,870
Tract 7893	Orchard Ave & Traynor Street	KB Homes	N/A	80 Single Family Homes	Alameda Creek	5.82	5.82	176,000	0	227,000	176,000
Tract 7748	MLK Dr & Winton Ave	KB Homes	N/A	155 Single Family Homes	Sulphur Creek	10.56	10.56	335,900	0	367,200	335,900
City Sports Club	3417 Whipple Road	LBA Realty	N/A	Two-story	Alameda Creek	4.45	4.45	108,768	51,995	51,995	154,763
Mt. Eden Shops	26251 Industrial Blvd	Simeon Comm Prop	N/A	Mixed use retail	Alameda Creek	1.48	1.48	49,797	0	210	50,007
Public Projects											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: None.											

⁸ Include cross streets

⁹ 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".

¹⁰ 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.

¹¹ State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

¹² All impervious surfaces added to any area of the site that was previously existing pervious surface.

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

¹⁴ For redevelopment projects, state the pre-project impervious surface area.

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁶	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Type of Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects										
Stonebrae Country Clubhouse	5/24/13	6/10/13	Storm Drain stencil & eff 6/15	Conserve natural atlas & trees	Bioretention & planter	O & MA with private landowner	1.6	No alternative compliance was used.	City staff review project design	Detention basin
Tract 7893	5/23/07	6/26/07	Storm Drain stencil & eff 6/15	Permeable Surface & vegetation	Bioretention, planter & media filter	O & MA with private homeowner's association	2.6	No alternative compliance was used.	City staff review project design	Not located in a susceptible area.
Tract 7748	10/5/05	12/4/12	Storm Drain stencil & eff 6/15	Vegetation	Bioretention, planter & media filter	O & MA with private homeowner's association	2.6	No alternative compliance was used.	City staff review project design	Not located in a susceptible area.
City Sports Club	6/15/12	7/23/12	Storm Drain stencil & eff 6/15	Vegetation	Bioretention & Planter	O & MA with private landowner	2.6	No alternative compliance was used.	City staff review project design	Not located in a susceptible area.
Comments: None.										

¹⁶ For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

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

¹⁸ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²⁰ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²¹ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²² See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²³ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁴ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

²⁷ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
Public Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:										

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

²⁹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³⁰ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³¹ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³² List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³³ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁴ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁵ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

³⁸ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
Tract 7625	MLK Drive	Yes	HOA	45-day inspection will be reported in FY13-14	Scheduled	Bioretention & Media Filter	Proper installation	None	N/A
Tract 7489	Eden Shores & Marina Blvd	Yes	HOA	45-day inspection will be reported in FY13-14	Scheduled	Bioretention & Media Filter	Proper installation	None	N/A
Tract 7708	Eden Shores Blvd	Yes	HOA	45-day inspection will be reported in FY13-14	Scheduled	Bioretention & Media Filter	Proper installation	None	N/A
Auto Mission LTD	24773 Mission Blvd	Yes	Auto Mission LTD	45-day inspection will be reported in FY13-14	Scheduled	Bioretention & Media Filter	Proper installation	None	N/A
Hayward Sisters Hospital DBA St. Rose Hospital	27200 Calaroga Ave.	No	Hayward Sisters Hospital DBA St. Rose Hospital	7/30/12	1 st post installation	Vegetated Swale	No signs of damage/erosion to swale or accumulation of debris/sediment. Sheet flow may not enter swale.	None	N/A
Shiv Luxury Homes	1129-1141 C Street		Shiv Luxury Homes	8/2/12	Routine post installation	Percolation Area-Pervious pavers	The grade appears correct to facilitate drainage, no debris was present.	None	N/A

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

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

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

⁴² State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

⁴⁴ State the enforcement action(s) taken, if any.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
SEACO II	3465 Diablo Ave.	No	SEACO II	8/2/13	Routine post installation	Vortex Separator	Minimal amount of standing water with no trash/debris noted; no other problems noted.	None	N/A
Kono BBQ	32513 Mission Blvd. & Lexington	No	Chul Soo Hann	8/2/13	Routine post inspection	Bioretention facility	No problems noted	None	N/A
Tract 7261	E. 12 th St. and W. Tennyson	No	Samah Construction	12/13/13	1 st post installation	Vortex Separator	Minimal amount of standing water with some debris; no other problems noted.	None	N/A
SCS Development DBA Citation Homes Central	Cannery Place (Tracts 7625, 7748, 7749, part of 7613)	No	SCS Development DBA Citation Homes Central	12/19/12	1 st post installation	Media filters, Bio-retention, Vegetated swales	Media filters: no visible damage, blockage. Bio-retention and strips well maintained, portion of Madsen strip does not have enough vegetation coverage. Vegetated swales: well maintained.	None	N/A
Das Homes Development 1 Inc.	571 Harris Rd.	No	Das Homes Development 1 Inc.	3/7/13	Routine post installation	Vortex Separator	Stormdrain inlet downstream appeared to be dry, clean and free from pollutants but device needs to be serviced as floating objects like plastic bottles, paper cups and trash were identified in the center chamber of the unit.	None	Annual inspection and maintenance record haven't been submitted to City of Hayward. Das Homes may no longer be the owner, property was foreclosed years ago.
South Executive Hangers	1321 West Winton Avenue	No	South Executive Hangers	3/7/13	1 st post installation	None	No treatment device found, the location where treatment device is shown in site plan is hidden with tall weeds. This project was cancelled and the treatment device was never installed.	None	N/A
General [int']	30526 San Antonio	No	General [int']	3/12/13	Routine post	Vortex Separator	Small amount of floatable	None	N/A

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
Window Corporation	Street		Window Corporation		installation		debris identified in the center chamber of the unit. About three feet of standing water, less than two inches of sediment.		
Hayward Renaissance Walk Corp.	C St. & D St. btwn. Watkins & Atherton	No	Hayward Renaissance Walk Corp.	3/13/13	Routine post installation	2 Vortex Separators	Unable to inspect thoroughly as the separators were covered with permanent inserts. Debris identified in visible outside area.	None	No record of annual inspections and maintenance available
Ascend Development LLC	19990 Skywest Drive	No	Ascend Development LLC	3/14/13	Routine post installation	Vortex Separators	Minimal amount of standing water and trash; no other problems noted.	None	Annual inspection and maintenance record unavailable for review
Grand C. Limited Partnership	568 C Street	No	Grand C. Limited Partnership	4/30/13	Routine post installation	4 Vegetated swales and 3 bio-retention flow-thru planters	Fescue plants in vegetated swales providing adequate sediment and pollutant removal. Planters functioning well.	None	N/A
Derek N. Holdt/Bandali Condominiums	24179 Soto Rd.	No	Derek N. Holdt/Bandali Condominiums	4/30/13	Routine post installation	Media Filter (tree well)	Tree well healthy and draining well. Good working order.	None	N/A
Cryer Street Partners, LP	2141 Cryer Street/Veronica	No	Cryer Street Partners, LP	5/2/13	Routine post installation	Vegetated swale and CDS unit	Vegetated swale functioning well. Very little sediment and no oil and grease visible in CDS unit.	None	N/A
Costco Wholesale Cop.	28505 & 28509 Hesperian Blvd.	No	Costco Wholesale Cop.	5/2/13	Routine post installation	Vegetated swale	The 14 bio-retention areas are well maintained and functioning well. Oil/water interceptor has no problems.	None	N/A

C.3.e.vi.Special Projects Reporting Table

Reporting Period – January 1 – June 30, 2013

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁵	Status ⁴⁶	Description ⁴⁷	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁸	LID Treatment Reduction Credit Available ⁴⁹	List of LID Stormwater Treatment Systems ⁵⁰	List of Non-LID Stormwater Treatment Systems ⁵¹
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁴⁵ Date that a planning application for the Special Project was submitted.

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

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

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

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

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

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

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

Program Highlights

Provide background information, highlights, trends, etc.

The Business Inspection Plan and facilities lists have been updated for 2013/2014. A list of all of the industrial and commercial businesses located within Hayward's jurisdiction that may require inspection has been extracted from the Microsoft® Access ACCWP Facility Inspection Database to meet the requirements of MRP Provision C.4.b.iii. The list of Hayward SW Facilities Scheduled for Inspection 2013/2014 is an excerpt of an Excel spreadsheet annual stormwater inspection tracking log. Inspection dates are color coded in this inspection log to assist in tracking the timely follow-up to non-compliant inspections. All facilities issued enforcement actions, including verbal warnings, are reinspected in a timely fashion until the facility returns to a compliant status. All industrial and commercial facilities that have had illicit discharges in the previous stormwater year are added to the facility inspection list for the current fiscal year. Additional MRP reporting requirements are met utilizing the inspection log business category coding field or by implementing the procedural changes recommended by the ACCWP Database Work Group when utilizing the Microsoft® Access ACCWP Facility Inspection Database. The total internal stormwater inspection commitments will remain the same as those set for 2012/13. The City's Business inspection program continues to exceed its commitment list inspection goal and inspects all sites that could reasonably be considered to cause or contribute to pollution of stormwater runoff at least once every five years. All WPSC Inspection staff attended the Alameda Countywide Clean Water Program Annual Inspector Workshop on November 15, 2012. All WPSC Inspection staff have been provided with new BMP hand-outs and given directions to access the new ACCWP Members Only website which contains all BMP hand-outs. See details in C.4.d.iii. below.

On April 15th, 2013, the City received a comment letter from the Regional Board regarding an evaluation of the City's Business Inspection Plan and Enforcement Response Plan which contained several required actions and one recommended action. The evaluation stated that the City was in substantial compliance with the requirements set forth in the MRP. The City updated the BIP/ERP as indicated in the City's response letter to the Water Board and administrative staff has reviewed the changes with all Water Pollution Source Control inspectors. An attached updated BIP/ERP is included in this section of the annual report.

See Section C.4 Industrial and Commercial Site Control of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.

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

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

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

See attachment - *Hayward SW Facilities Scheduled for Inspection 2013/2014*

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	152	
Total number of inspections conducted	165	
Number of violations (excluding verbal warnings)	6	
Sites inspected in violation	13	
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	13	

Comments:

Counts listed under "sites inspected in violation" are the total number of sites that have had any violations, including verbal warnings, over the course of the fiscal stormwater year. Multiple violations per inspection per site are only counted as one violation or enforcement action (EA); each infraction is listed on the single EA. While more than one EA may be given to a single site over the course of multiple inspections, the total number "sites inspected in violation" does not double count each individual site. 13 EAs were issued in 2012/2013 at 13 sites (as reported above).

All violations were resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner. One case was resolved beyond 20 working days (22) due to the facility requesting extra time to procure an offsite washing contractor. In 3 other instances, due to staff illness and scheduling conflicts, 1- 3 additional days elapsed (11 to 13 days total) before a follow-up confirmation inspection could be conducted.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	12
Comments: Similar to the explanation of counts listed under "sites inspected in violation" in C.4.c.iii.(1) above, multiple discharge streams per site are only counted as one discharge per inspection per site; only one violation or enforcement action (EA) would be noted with each illicit discharge stream infraction documented on the single EA.	

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

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

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1	Verbal Warning	7	54%
Level 2	Warning Notice	5	38%
Level 3	Notice of Violation	1	8%
Level 4	Administrative Citation	0	0%
Total		13	100%

¹ Agencies to list specific enforcement actions as defined in their ERPs.

² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.4.c.iii.(3) ► Types of Violations Noted by Business Category		
Fill out the following table or attach a summary of the following information.		
Business Category³	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Automotive Related	1	6
Construction/Contracting	0	0
Food Service	0	1
Industrial	0	0
Machine Shop	0	0
Miscellaneous Manufacturing	0	0
Mobile Cleaners	0	0
NOI Facilities - Mandatory	0	2
NOI Facilities - Conditional	0	1
Other Permits	0	0
Parking Lots	0	0
Pest Control	0	0
Printing	0	0
Schools	0	0
Storage	0	0
Transportation/Corporation Yards	0	0
Utility	0	0
Wholesale/Retail	0	2
Miscellaneous	0	0
Stormwater Permitted (neither Conditional nor Mandatory SIC Code)	0	0
Stormwater Permitted - Mandatory SIC Code	0	0
Stormwater Permitted - Conditional SIC Code	0	0

³ 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:

Environmental Logistics - 3200 Depot Rd.
 JF Marble & Cutting – 23585 Connecticut St.
 Ryder – 3453 Enterprise Ave.
 Sarai Trucking – 2342 Industrial Pkwy. W
 SVR Appliance Buy & Sell – 25571 Enterprise Ave.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Stormwater Business Inspectors Workshop: Recognizing and Responding to Illicit Discharges	November 15, 2012	Recognizing Illicit Discharges PCB-Containing Equipment Identification MRP Requirements for Responding to Illicit Discharges Coordinating with the District Attorney's Office State Industrial Permit	4	100%
IIDC Subcommittee Meetings	Bi-monthly	Architectural Copper, Mobile Cleaners	2	50%

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

Program Highlights

Provide background information, highlights, trends, etc.

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

See Section C.5 Illicit Discharge Detection and Elimination of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.

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

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

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

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

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

Description:

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

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

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

See Section C.5 Illicit Discharge Detection and Elimination of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.

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

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

Description:

During FY 2012/13 WPSC staff surveyed 5 high priority areas and 5 low to medium priority areas throughout the City. A total of 155 screening points were inspected during the surveys, including 16 industrial, 43 commercial and 96 residential screening points. The illicit discharges identified during the field surveys were food waste, illegal dumping, wash water, HVAC condensate and irrigation water and one incident of paint. Where the responsible party was identified, proper BMPs were reviewed with the party and enforcement was issued as appropriate. All investigations were completed and tracked. In addition, the City's streets and maintenance staff clean 3000 stormwater inlets throughout the City annually. Their protocol involves cleaning sediment and trash off the grate and out of the inlet, performing a visual inspection of the condition of the inlet to insure nothing is damaged or needs to be replaced. When evidence of a potential, active, or historical discharge is identified it is reported to WPSC staff and staff diligently follow-up with further investigation.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	72	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	23	32%
Discharges resolved in a timely manner (C.5.f.iii.(3))	72	100%

Comments:

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

WPSC Inspection staff stock granular absorbent in their vehicles and deploy it as necessary upon their arrival to prevent or abate discharges that may reach the storm drain. Almost all discharges are abated prior to reaching receiving waters.

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

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

For FY 2012/13, a total of 93 spill incidents were reported to WPSC. Each potential illicit discharge incident was investigated, and WPSC Inspectors confirmed 72 actual spills or discharges. A total of 64 materials/pollutants were found during investigation of spill reports by the City. The tally for each type of material/pollutant identified during the spill incidents were as follows:

3	Paint
2	Concrete
1	Construction Debris
2	Sediment, Mud
4	Food Wastes
2	Yard Wastes
3	Concrete Cutting Slurry/Wash Waters
10	Vehicle Cleaning Wash Waters
2	Building/Sidewalk Wash Waters
8	Other Wash Waters
12	Sewage
16	Automotive Fluids (non-accident related discharges)
9	Other (as indicated on reports): hydraulic fluid, oily substance, etc.

All illicit discharges were abated the same day they were reported. While most discharges did not reach receiving waters or MS4 storm drain inlet catch basins, many of the discharges had reached the gutter or onsite stormwater swales considered part of the stormwater sewer collection system. The major type of discharge material discharged to the storm drain was wash water from vehicle washing, followed by various wash waters, food wastes, and sewage. The majority of illicit discharges to the storm drain were predominantly from cleaning activities in the street or illegal dumping incidences. Wash water from various activities reported entering the storm drain was corrected through education and enforcement actions when the responsible party was found. Three discharges involved concrete slurry was corrected with enforcement to the responsible contractor or City staff conducting the construction activity. Further information for each illicit discharge incident can be found in the WPSC database.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	5	5
Comments: Totals are calculated at the bottom of the Construction Site Inspection Tracking Sheet.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations¹ excluding Verbal Warnings	% of Total Violations²
Erosion Control	0	0
Run-on and Run-off Control	1	50%
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	1	50%
Non Stormwater Management	0	0
Total³	2	100%

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

² Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

³ The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

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

	Enforcement Action (as listed in ERP) ⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued⁵
Level 1 ⁶	VERBAL	9	90%
Level 2	WRITTEN	1	10%
Level 3			
Level 4			
Total			100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

⁴ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁶ For example, Enforcement Level 1 may be Verbal Warning.

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

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	1	100% ⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁸
Total number of violations (excluding verbal warnings) for the reporting year⁹	1	100%

Comments:
 There was one written violation and it was corrected within 30 days. Unlike last year's report, this 2012-13 report does not include the verbal warnings and their appropriate corrections.

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:
 Private development remains slow with the economic downturn. No work was performed at La Vista & Garin Vista sites and those sites received a Notice of Termination. No significant grading was performed at Russell City Energy Center or Cannery Tracts – Inspections and reports were performed. Sports Club Grading started and was completed during this period. Golden Oaks received an NOT but the site was continually monitored during house construction. The City project, Route 238 Corridor Improvements, was actively working during this period and is now substantially complete. There were no unusual or other than expected issues during this tracking year.

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

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

⁷ 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.

⁸ 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.

⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

Description:

City of Hayward Construction Inspectors are a highly motivated group. They keep an eye on their assigned projects whether or not they are on site to specifically perform a storm water inspection. They will also call to attention issues that are not on projects they are assigned. Only 50% of inspection staff attended the Construction Stormwater C.6 Training this year due to work loads and only one session being offered. This should be improved to 100% next year. The City will also send inspectors to any other locally available classes or seminars relating to storm water inspection. The City will continue to send reminder letters to developers and contractors about the upcoming storm water season.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Stormwater C.6 Training	June 11, 2013	Review of Provision C.6 Requirements How the State Construction General Permit Relates to the MRP Proper Use of Construction BMPs Review of Inspection Tools Enforcement Options	3	50%

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

C.7.a ► Storm Drain Inlet Marking (existing storm drains)

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

Estimated annual percentage of stenciled municipality storm drain inlets that were inspected and maintained as legible:

- 2009-10: 100%
- 2010-11: 100%
- 2011-12: 100%
- 2012-13: 100%

C.7.a ► Storm Drain Inlet Marking (newly-constructed, privately-maintained streets)

(For FY 12-13 Annual Report only) Report prior years' annual number of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary:

Annual number of newly-constructed, privately-maintained streets for which inlets were marked:

- 2009-10: 0 projects
- 2010-11: 18 projects
- 2011-12: 15 projects
- 2012-13: 32 projects

On newly constructed private streets, City of Hayward Construction Inspectors verify the installation of inlet markings prior to signing off the final project inspection. No modifications to the verification process are proposed.

C.7.b.ii.1 ► Advertising Campaign

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

Summary:
 See Section C.7 Public Information and Outreach of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.

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

- BASMAA Be the Street Campaign Report (which can be found as an appendix in the of the Countywide Program's FY 12/13 Annual Report)

C.7.b.iii.1 ► Pre-Campaign Survey

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

Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report. A copy of the pre-campaign survey for the countywide Program's outreach efforts is included in the Program's FY 12/13 Annual Report.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: Alameda Countywide Clean Water Program FY 12-13 Annual Report

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 12-13:

- BASMAA Media Relations Final Report FY 12-13

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 12-13 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 12-13:
 See Section C.7 Public Information and Outreach of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.

 No Change.

C.7.e ► Public Outreach Events

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Stormwater Exhibit at the Alameda County Fair: July 1 through July 8, 2012 and June 19 through June 30, 2013. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees. Hayward staff manned the booth on July 5, 2013.	The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.	Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the Countywide Program's FY 12/13 Annual Report.
Hayward Downtown Street Fairs: July 19, 2012; August 16, 2012; June 30, 2013 Downtown Hayward (local)	<u>Event type:</u> Street Festival <u>Audience:</u> General Public (adults, kids, local residents) <u>Outreach Messages:</u> Stormwater awareness, Integrated Pest Management, Litter, Mercury, Nickel and Copper.	The Hayward Downtown Street Fairs are very popular summer events. It is estimated that thousands of people attend. Approximately 1,000-1,200 people visit the City of Hayward booth each event, which is similar to previous years. Anywhere from 40-60% of visitors would stop to take materials. These events provided an excellent opportunity to talk to children and their parents, as well as the local business community. A Stormwater Pollution Prevention Survey was conducted at each event, which allows staff to gauge the education level about stormwater

		issues. Reusable bags were given away in exchange for completing the survey (approximately 100-250 per event). Staff also gave away Clean Water Program pencils and erasers, native plant seeds, and "IPM Non-Toxic Recipe" labels, and Clean Water Program Activity books.
Water Efficient Landscape Class: October 6, 2012; April 13, 2013, May 11, 2013 Hayward City Hall (local)	<u>Event type:</u> Free landscape class that focuses on California native plants and drought tolerant plants. <u>Audience:</u> General Public, Gardeners, Hayward Residents <u>Outreach Messages:</u> IPM	Approximately 75 people attended these events and all participants received information about IPM in general, and IPM "Non-Toxic Recipe Labels." Native seed packets were also given away.
Reusable Bag Giveaway: February 2, 2013 Hayward Farmer's Market (local)	<u>Event type:</u> Farmer's Market/Community event <u>Audience:</u> General Public <u>Outreach Messages:</u> Anti-littering	200 reusable bags were given away at this event, and 75 people signed a pledge to use their bags instead of single-use plastic bags. This was an opportunity to share the connection between litter and how it can affect the local watershed. The Farmer's market setting was ideal because many patrons already bring their own bags and are open to the idea of carrying that practice into other areas of their lives.
Earth Day at California State University, East Bay: April 22, 2013 California State University, East Bay (local)	<u>Event type:</u> Earth Day Celebration <u>Audience:</u> CSUEB Students and Faculty <u>Outreach Messages:</u> Stormwater awareness, Integrated Pest Management, Litter, Mercury, Nickel and Copper	City staff hosted a table at the CSUEB Earth Day celebration. The event was hosted in the center of campus near the Student Union, so the foot traffic was very high. Approximately 300 students and faculty members stopped at the City table to receive information. 60-75% of people took material with them. Staff gave away "IPM Non-Toxic Recipe" labels, seed packets, and reusable bags.
Return of the Swallows Festival: April 23, 2013 Chabot Community College	<u>Event type:</u> Earth Day Celebration <u>Audience:</u> Chabot College Students and Faculty <u>Outreach Messages:</u> Stormwater awareness, Integrated Pest Management, Litter, Mercury, Nickel and Copper	City staff hosted a table at the Return of the Swallows Festival at Chabot College. Approximately 75 students and faculty members stopped at the City table to receive information. 50% of people took material with them. Staff gave away "IPM Non-Toxic Recipe" labels, seed packets, and reusable bags.

<p>Bring Your Child to Work Day: April 25, 2013 Hayward City Hall (local)</p>	<p><u>Event type:</u> Kids program <u>Audience:</u> City Employees and their children <u>Outreach Messages:</u> Stormwater awareness, Litter</p>	<p>This was an event for employee's children. The event occurred within the same week as Earth Day, so the Earth Week Display was up and served as an excellent backdrop to the discussion. Key staff from each department explained to the children what they did for the City, and there was a focus on sustainability and green practices. Approximately 60 students attended with their parents and all were given a reusable bag with a stormwater activity book.</p>
<p>Earth Week Display: April 22-26, 2013 Hayward City Hall (local)</p>	<p><u>Event type:</u> Public display – open during normal business hours the week of Earth Day. <u>Audience:</u> General Public, City Hall visitors, City employees <u>Outreach Messages:</u> Stormwater awareness, Integrated Pest Management, Litter, Mercury, Nickel and Copper, Watershed Health.</p>	<p>Hundreds of people, both general public, visitors, and employees, viewed the Earth Week display in the City Hall Rotunda, which serves as the flagship entrance to City Hall. The display consisted of several presentation boards, each addressing a sustainability topic. Literature was available to be picked up, since the display was not staffed. Heavy foot traffic through the Rotunda made this an ideal location.</p>
<p>Arbor Day Celebration May 30, 2013 Treeview Elementary School (local)</p>	<p><u>Event type:</u> Arbor Day Celebration <u>Audience:</u> Elementary Students and Faculty <u>Outreach Messages:</u> Stormwater awareness, Watershed Health, Litter</p>	<p>This event is sponsored by the City of Hayward, and celebrates Arbor Day. Students participate in tree plantings and more general environmental awareness education. The City hosted a table where students could visit and were given a stormwater activity booklet. Approximately 300 booklets were given away, along with Clean Water Program pencils, and students seem genuinely interested viewing the storm drain model that was set up to reinforce that what goes down the storm drain goes directly to the Bay.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See Section C.7 (Public Outreach and Involvement) of the Countywide Program's FY 12/13 Annual Report for a summary of the *Bringing Back the Natives*, and the *Bay Friendly Garden* tours that are sponsored by the Program.

C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Community Stewardship Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$20,000 annually in \$1,000 to \$5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See the Countywide Program's FY 12/13 Annual Report for a summary.
Keep Hayward Clean and Green Taskforce Clean-Up Days July 28, 2012; August 25, 2012; September 22, 2012; October 27, 2012; November 24, 2012; January 26, 2013; February 23, 2013; March 23, 2013; April 20, 2013; and June 22, 2013. Various City locations for clean-up - local event	Neighborhood clean-up events, trash pick-up.	An average of 50 volunteers participated each month in the clean-up events. The amount of trash collected was approximately 200 cubic yards.

Annual Hayward Volunteer Litter Pick-Up Event April 20, 2013 Hayward Weekes Park (headquarters) Various City locations for clean-up - local event	Neighborhood clean-up event, trash pick-up.	Approximately 300 volunteers participated in this event, picking up 70 large bags of trash were collected this year.
--	---	--

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
See the Section C.7 of the Countywide Program's FY 12/13 Annual Report for a summary of the Program's School-Age Outreach Program	See the Section C.7 of the Countywide Program's FY 12/13 Annual Report for a summary of the Program's School-Age Outreach Program	See the Section C.7 of the Countywide Program's FY 12/13 Annual Report for a summary of the Program's School-Age Outreach Program	See the Section C.7 of the Countywide Program's FY 12/13 Annual Report for a summary of the Program's School-Age Outreach Program

C.7.i. ► Outreach to Municipal Officials

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:
 In early 2013, City staff provided the Council Sustainability Committee, as well as the City Council with a report that on implementation progress of the Environmentally Preferred Purchasing Policy. Maintenance Services staff included information in that report about pesticide use and IPM practices (related to the purchase of materials), to educate the Committee and Council about the issue. The City Council was notified of the reusable bag giveaway event in February 2013 and all Earth Day Activities via their Biweekly Newsletter. The Public Works - Solid Waste staff also provides information about City-wide clean-up events, and the efforts to reduce litter in the Council's Biweekly Newsletter. Keeping municipal officials apprised of stormwater awareness activities is a priority for Hayward staff.

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 12-13, 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. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 12-13 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 Used¹					
Pesticide Category and Specific Pesticide Used	Amount²				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	None	None	None	None	
Product or Pesticide Type A	None	None	None	None	
Product or Pesticide Type B	None	None	None	None	
Pyrethroids	None	None	None	None	
Product or Pesticide Type X	None	None	None	None	
Product or Pesticide Type Y	None	None	None	None	
Carbaryl	None	None	None	None	
Fipronil	None	None	None	None	
C.9.c ▶ Train Municipal Employees					
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.					14
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.					14
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard					100%

¹ Includes all municipal structural and landscape pesticide usage by employees and contractors.

² Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

operating procedures within the last three years.

C.9.d ▶ Require Contractors to Implement IPM

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

If yes, attach one of the following:

- Contract specifications that require adherence to your IPM policy and standard operating procedures, OR
- Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
- Equivalent documentation.

If **Not attached**, explain: Contract IPM specifications for all contractors for pesticide application are included in the FY 2011/12 annual report.

C.9.e ▶ Track and Participate in Relevant Regulatory Processes

Summarize participation efforts, information submitted, and how regulatory actions were affected **OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary:

During FY 12-13, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ▶ Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year? Yes No

If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

**C.9.g. ► Evaluate Implementation of Source Control Actions
Relating to pesticides**

(For FY 12-13 Annual Report only) Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

An Effectiveness Evaluation is included in Section C.9 Pesticides Toxicity Control of the Countywide Program's FY 12-13 Annual Report.

C.9.h.ii ► Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 12-13 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.h.iv ► Pest Control Contracting Outreach

(For FY 12-13 Annual Report only) Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional that summarizes these actions.

Summary:

See the C.9 Pesticides Toxicity Control section of the Program's FY 12-13 Annual Report for a report that evaluates outreach to residents.

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 12-13 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 11-12 Annual Report

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

No comments were received on Section 9 of the FY 11-12 Annual Report.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)

Provide the following:

- 1) Descriptions of actions/tasks initiated, conducted or completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014), including numbers of devices, device types and total land area treated to-date by full capture devices;
- 2) Descriptions of planned actions/tasks and time schedules for completion;
- 3) A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date.
- 4) A summary of maintenance activities implemented for each device or groups of devices, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

79 full trash capture devices have been installed to-date. The total area treated by all devices to-date is 468.36 acres. Future installations of full trash capture devices are not planned at this time, but will be discussed as part of the Long-Term Trash Management Plan.

A map that illustrates the locations of all full trash capture devices and the land area treated by each device installed is included as an attachment to this report ("City of Hayward Draft Full Trash Capture Map"). A separate map is also included ("City of Hayward Draft Trash Management Areas Map") which illustrates the location of very high, high, medium, and low trash generating areas and defines initial trash management areas, as well as trash hot spots identified in creeks/shorelines.

Descriptions of Maintenance Activities:

The Hydrodynamic Separator in Trash Management Area 5 is cleaned twice per year. The first cleaning is scheduled prior to the rainy season, and the second is after the rainy season has ended. The device has performed well and has not experienced any issues with vandalism or flooding. The remaining Connector Pipe Screen devices were recently installed (August 2013) and will be cleaned monthly beginning the first week of November. Maintenance records are kept on staff daily worksheets and are available upon request with the Maintenance Services Division.

C.10.a.iii ► Minimum Full Trash Capture (List of Devices)

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
1	Connector Pipe Screen	Installed	Monthly	34	57.20
2	Connector Pipe Screen	Installed	Monthly	4	13.00
3	Connector Pipe Screen	Installed	Monthly	9	113.39
4	Connector Pipe Screen	Installed	Monthly	3	24.93
5	Hydrodynamic Separator Connector Pipe Screen	Installed	Twice/Year Monthly	1 2	149.79
6	Connector Pipe Screen	Installed	Monthly	5	10.75
7	Connector Pipe Screen	Installed	Monthly	8	43.50
8	Connector Pipe Screen	Installed	Monthly	14	55.80
Totals				79	468.36

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

Provide the 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. Additionally, include a map that identifies the location(s) of trash hot spots.

Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed (cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
1. ACFC-Industrial Pkwy/ Whipple	1/15/2013 1/16/2013	2 cubic yards	4 cubic yards	8 cubic yards	Tires, shopping carts and plastic buoyant material	

FY 2012-2013 Annual Report

C.10 – Trash Load Reduction

Permittee Name: City of Hayward

Rd.						
2. ACFC-Whitesell @ R/R tracks	1/15/2013	2 cubic yards	2 cubic yards	1 cubic yard	Buoyant material such as plastic bags	
3. ACFC-Dead-end of Depot Rd.	1/15/2013	4 cubic yards	7 cubic yards	3 cubic yards	Household trash and buoyant material	
4. ACFC-Dead-end of West Winton Ave.	1/15/2013	2 cubic yards	1 cubic yard	2 cubic yards	Household trash and buoyant material	
5. Stormwater Conveyance Channel-Western Blvd.	1/15/2013	1 cubic yard	1 cubic yard	1 cubic yard	Household trash and buoyant material	
6. Stormwater Conveyance Channel-Rochelle Ave	1/16/2013	7 cubic yards	2 cubic yards	2 cubic yards	Household trash and buoyant material	
7. San Francisco Bay-Shoreline	9/15/2012	5 cubic yards	7 cubic yards	14 cubic yards	Household trash and buoyant material	
Total		23 cubic yards	24 cubic yards	31 cubic yards		

C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.	
Long-Term Plan Task	Summary of Progress
1. Identifying and mapping trash generating areas	<p>The City first formed a trash workgroup consisting of staff who had knowledge and direct experience working in trash reduction. Street Maintenance Services staff, Public Works engineers, Water Pollution Source Control staff, and Environmental Services staff all participated in the process described below.</p> <p>The process of identifying and mapping trash generation areas began with a base land use map, where staff familiar the City's land uses reviewed a base land use map with the goal of ensuring the accuracy of land uses within the City, acknowledging that land uses directly affect the depiction of trash generation areas. Once land uses were shown accurately, a map was created that depicted trash generation rates. City staff reviewed and refined this draft map to using local knowledge and field assessments of trash levels and sources at fourteen separate locations, which were tracked using a spreadsheet. A visual on-land trash assessment protocol was used to document each field assessment. Once assessments were completed, the map was adjusted appropriately to reflect the findings of the field assessments. Using the now vetted trash generation rate map, which included trash hotspots, the locations of full trash-capture devices and delineation of the drainage area the devices covered, City staff created twelve preliminary trash management areas based on geographic layout and knowledge of current and planned control measures in each area.</p>
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	<p>Other than the preliminary findings that came out of the fourteen field assessments, identification of trash sources has not been fully analyzed to-date and is anticipated to be further examined as the City refines its Long-Term plan in the coming months. Preliminary findings from the field assessments indicated that the potential trash sources can range from vehicular sources, such as moving or parked cars and pedestrian litter from local businesses or transit stations. It is anticipated that the focus on source identification for the purposes of selecting trash management actions will likely occur in areas that do not contain full trash capture devices.</p>
3. Prioritizing trash generating areas and associated types of trash problems	<p>Preliminary prioritization has been given to the proposed trash management areas based on numerical value, with number one being the top priority. These priorities will be reviewed and refined during the long-range planning effort. See Trash Management Areas Map for reference. Also reference C.10.a.iii for number of full trash capture devices in each management area.</p> <ol style="list-style-type: none"> 1. The City's downtown area is currently considered the highest priority area and recently had multiple full trash capture devices installed in the areas that were determined to have "very high" trash generation rates. There is significant pedestrian and vehicular traffic in the downtown, accounting

	<p>for a major trash source, and the management area boundaries are synonymous with the street sweeping boundaries (which occur at an enhanced frequency of three times per week in the downtown).</p> <ol style="list-style-type: none"> 2. Mission Boulevard is the second highest priority management area, in acknowledgement that it is a major arterial and commercial core of the City, and that it contains established residential neighborhoods that have a medium or high trash generation rate. Limited full trash capture devices exist in this management area currently. 3. The Jackson Triangle is currently considered the third highest priority management area. This area ranged from medium to high trash generation rates, and is a mix of residential and commercial. There are existing full trash capture devices in this management area. 4. The "Upper B Street" area is considered the fourth highest priority management area. Upper B Street contains a limited amount of commercial land uses and is primarily medium density residential. The area contains several existing full trash capture devices. The management area's trash generation rates range from moderate to high. 5. The fifth priority trash management area is South of Harder Road to Industrial Parkway (between IS 880 and Union Pacific Railroad Tracks). This is a large geographical area that contains predominantly residential land uses with low or moderate trash generation rates. There is a large Hydrodynamic Separator which provides significant coverage to the central portion of the management area. 6. North Mission Boulevard (North of E Street) is the sixth priority trash management area. This is a relatively small area, directly north of the Downtown along the City's northern boundary. The land use is predominantly residential, with trash generation ranging from moderate to very high. Some dull trash capture devices have been installed within this management area. 7. Hesperian Boulevard (between IS 880 and Southland Mall) is the seventh priority trash management area. A large portion of this management area is the Southland Mall properties, which have a high trash generation rate. The remaining area is generally commercial along Hesperian Boulevard and residential otherwise (ranging from low to high trash generation rates). There are some full trash capture devices in this area as well. 8. North of Jackson Street (between IS 880 and the Union Pacific Railroad Tracks) is the eighth priority trash management area. This area contains a mix of government buildings (Alameda County Offices and the City's Utilities and Maintenance Corp yards). The area also has residential and commercial land uses. There are several full trash capture devices that cover the high trash generation areas, and the remaining areas are predominantly low and moderate generation areas. 9. South of Highway 92 and West of IS 880 (bounded by the shoreline) is the ninth priority trash management area. The majority of the land use in this area is industrial and commercial uses and residential. There are minimal high trash generation areas and no full trash capture devices. 10. South of Industrial Parkway (to City Boundary) is the tenth priority trash management area. With the exception of a few large parcels, the area has a moderate trash generation rate, and consists of mostly industrial land uses. There are no full trash capture devices in this management area. 11. The Shoreline to Hesperian Boulevard (North of Highway 92) is the eleventh priority trash management area. This area has predominantly industrial land uses, with minimal residential uses,
--	--

	<p>and contains no full trash capture devices. This area also contains four trash “hotspots,” along the shoreline and has a low or moderate trash generation range.</p> <p>12. Hayward Hills (east of Mission Boulevard to City boundary) is the twelfth priority trash management area. This area is almost exclusively residential with a low trash generation rate. No trash capture devices are installed in this area. California State University, East Bay is also included within this area.</p>
<p>4. Identifying and selecting trash management actions for specific management areas</p>	<p>Staff is still in the process of identifying and selecting trash management actions for specific management areas, but attempted to carefully define management areas in a way that would respect existing management practices, as well as allow for enhanced or new actions. For example, the Downtown management area (Area 1) was specifically bounded to acknowledge the enhanced street sweeping that occurs there (three times per week). Other management actions being considered beyond street sweeping, which occurs at a minimum of twice a month on every City street, will be enhanced parking enforcement on street sweeping days, including additional sign posting, anti-littering or dumping enforcement utilizing the City’s existing mobile camera system, and on-land, creek, channel and shoreline clean-ups. Additional full trash capture devices will also be evaluated for specific management areas with high or very high trash generation rates. The City will also evaluate enhanced inlet maintenance in areas that also have a high trash generation rate and are not being served by a full trash capture device. The City also intends reach out to non-jurisdictional land owners (California State University, East Bay, the Bay Area Rapid Transit Agency, Union Pacific Railroad, Chabot College, etc.) to see if there is a way to collaborate on trash management actions. The City also acknowledges that efforts will need to be made to increase the collaboration with local schools related to trash reduction. Management Areas with schools or non-jurisdictional land will likely therefore have a prescribed management action that aims to increase collaboration and communication with goal of reducing trash.</p>
<p>5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals</p>	<p>Either independently or in collaboration with, or through providing financial support to, the Alameda Countywide Clean Water Program or BASMAA the City of Hayward is planning to conduct the following activities to assess the effectiveness of its trash reduction activities:</p> <ol style="list-style-type: none"> 1) Creek/Shoreline Hot-Spot and On-land Cleanup Efforts: Track long-term trends in the volume and dominant types of trash removed through Creek/Shoreline Hot-Spot and On-land Cleanup efforts. 2) Single-Use Bag Ban: The Program in coordination with Stopwaste.org is planning a study to measure the volume of single-use plastic bags in selected full trash capture inlet devices during the fall/winter of 2013/14 and compare it to the volume found during the pre-ban assessment. Stopwaste.org intends to include the results of the study in its assessment of the effectiveness of the bag ban. 3) Using modeled trash generation rates assess the reduction in trash achieved through the installation of full trash capture devices. 4) Through a BASMAA Proposition 84 grant, determine if some combinations of trash management actions and partial capture devices should be considered equivalent to the installation of full trash capture devices. 5) Through a BASMAA Proposition 84 grant, assess the feasibility of using trash flux monitoring to assess long-term trends in the volume of trash discharged to receiving waters.

	<p>6) In coordination with the Program, evaluate the feasibility of various on-land assessment methodologies.</p> <p>7) Through the Program and BASMAA, assess the effectiveness of litter reduction outreach efforts such as the "Be the Street" campaign and the Program's K-12 environmental education program.</p>
--	--

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Trash Management Area Specific Actions				
Full-Capture Treatment Devices	Continued Pre-MRP Actions: None.	N/A	Pedestrian Litter Vehicles	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: See description in section C.10.a.iii.	1, 2, 3, 4, 5, 6, 7, 8		
Street Sweeping	Continued Pre-MRP Actions: Strict bi-weekly sweeping schedule for all City streets. Downtown core is swept 3x per week.	All -Jurisdiction-wide	Pedestrian Litter Vehicles	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: Continuation of adding parking restrictions on sweeping days throughout the City. As reference the below quantities depict the # of streets that were added with parking restrictions on sweeping days and enforced to reduce trash. <ol style="list-style-type: none"> 1.) 2010/11- (19) Streets 2.) 2011/12- (7) Streets 3.) 2012/13- (27) Streets 	All -Jurisdiction-wide		

Permittee Name: City of Hayward

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
On-land Trash Cleanups	Continued Pre-MRP Actions: Continued focus on litter removal in high trash areas. Continued funding for the weekend litter program in which court volunteers work every Sat/Sun to remove trash in areas throughout the City.	All -Jurisdiction-wide	Pedestrian Litter Vehicles Illegal Dumping	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: No new actions are planned at this time, but this will be evaluated as part of the long range plan effort.	All -Jurisdiction-wide		
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions: Annual cleaning of each stormwater inlet a minimum of once per year.	All -Jurisdiction-wide	Pedestrian Litter Vehicles	
	New/Enhanced Post-MRP Actions Initiated/Planned: No new actions are planned at this time, but this will be evaluated as part of the long range plan effort.	All -Jurisdiction-wide		
Activities to Reduce Trash from Uncovered Loads	Continued Pre-MRP Actions: Language is included in the City's contract with its garbage collection franchisee that all roll-offs shall be covered.	All -Jurisdiction-wide	Vehicles	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: No new actions are planned at this time, but this will be evaluated as part of the long range plan effort.	All -Jurisdiction-wide		

Permittee Name: City of Hayward

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: Use of cameras in frequent dumping areas to deter and prosecute those responsible. The cameras are mobile and are located in reported dumping areas.	All -Jurisdiction-wide	Illegal Dumping	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: As part of the long range plan effort, staff will evaluate the installation of additional cameras to deter illegal dumping.	All -Jurisdiction-wide		
Improved Trash Bins/Container Management	Continued Pre-MRP Actions: Hayward Municipal Code, Article 1, Section 5-1.18 specifies that collection service must begin within 15 days of occupancy and service must be adequate. Enforcement provisions are included. Public trash containers are emptied by the City's franchisee and maintained by the City's Maintenance Service Department. Service frequency is periodically evaluated to ensure containers are adequately serviced.	All -Jurisdiction-wide	Pedestrian Litter Vehicles	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: No new actions are planned at this time, but this will be evaluated as part of the long range plan effort.	All -Jurisdiction-wide		
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: Continue with BMP "hotspot" cleanup efforts.	Areas 5, 6, 10, &11	Pedestrian Litter SF Bay	Plastics, household trash
	New/Enhanced Post-MRP Actions Initiated/Planned: No new actions are planned at this time, but this will be evaluated as part of the long range plan effort.	Areas 5, 6, 10, &11		

Permittee Name: City of Hayward

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Area/Jurisdictional-wide Actions				
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions: None.	All -Jurisdiction-wide	Pedestrian Litter Vehicle	Plastic bags
	New/Enhanced Post-MRP Actions Initiated/Planned: Ban went into effect on January 1, 2013. More information can be found here: http://www.hayward-ca.gov/GREEN-HAYWARD/plastic_bags.shtm See the C.10 Trash Load Reduction section of the Countywide Program's FY 12/13 Annual Report for a summary of the Countywide single-use bag ban. Outreach efforts have included inspections of affected businesses to determine how the ban was being implemented.			
Polystyrene Foam Food Service Ware Policies	Continued Pre-MRP Actions: None.	All -Jurisdiction-wide	Pedestrian Litter Vehicle	Polystyrene foam food service ware
	New/Enhanced Post-MRP Actions Initiated/Planned: A ban on polystyrene foam food service ware became effective on July 1, 2011. More information can be found here: http://user.govoutreach.com/hayward/faq.php?cid=17071			
Public Education and Outreach Programs	Continued Pre-MRP Actions: See the C.10 Trash Load Reduction section of the Countywide Program's FY 12/13 Annual Report for a summary of related outreach activities.	All -Jurisdiction-wide	Pedestrian Litter, Vehicles,	All trash types

Permittee Name: City of Hayward

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned: See the C.10 Trash Load Reduction section of the Countywide Program's FY 12/13 Annual Report for a summary of related outreach activities.</p> <p>Anti-littering materials were distributed at Hayward Downtown Street Fairs on July 19, 2012, August 16, 2012, and June 20, 2013. These events were very well attended. Approximately 1,000 to 1,500 people stopped at the booth during the three days. Approximately 40-50% of those who stopped at the booth took materials.</p> <p>Anti-littering materials were distributed at the Earth Day Celebration at California State University, East Bay on April 22, 2013. Approximately 500 people attended throughout the day. Approximately 100-150 students took materials and stopped to ask questions.</p> <p>Anti-littering materials were also distributed during the Earth Week Display at Hayward City Hall on April 22-26, 2013. Hundreds of people, both general public and employees, viewed displays and picked up literature.</p> <p>On February 2, 2013, Hayward staff gave away 200 reusable bags at the Hayward Farmer's Market to help promote the single-use plastic bag ban.</p> <p>Approximately 300 people attended the Hayward Volunteer Litter Pick-Up Event on April 20, 2013 and collected 70 bags of trash.</p>		<p>Inadequate container management, Illegal dumping</p>	

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

The City has an ongoing thermometer trade-in program whereby residents trade a mercury thermometer for a digital thermometer. Digital thermometers were available for exchange at the City of Hayward Utilities Center on weekdays. Information regarding thermometer trade-in is available on City's website. In FY 12-13, there was no trade-in of thermometers reported. The Facilities and Building Management staff recycled 152 circular fluorescent tubes, 877 straight fluorescent tubes, and 51 HID lamps in FY 12-13.

For a description of mercury collection and recycling efforts conducted countywide and regionally, please refer to the Countywide Program's FY 12/13 Annual Report.

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 12-13 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 12-13 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:

The WPSC Inspectors attended 'Stormwater Business Inspectors Workshop: Recognizing and Responding to Illicit Discharges' on November 15, 2012 that covered a topic on PCB-Containing Equipment Identification. During stormwater inspections, all sites with large transformers are inspected for leaks. In general, except PG&E substations, most businesses in Hayward are not big electrical users, and rely on pole transformers. In FY 2012-13, no leaks were detected at any inspection site with large transformers, including the PG&E substations.

Please see the FY 12-13 Program Annual Report for a description of training provided countywide.

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 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

The Architectural Copper BMP Fact Sheet for installation and maintenance was forwarded to the City of Hayward Development Services Department, Building and Planning Divisions, in 2012 for distribution to all new applicants that will use architectural copper. The Plan Checkers and Inspectors in the Building Division received training on the implementation of Architectural Copper BMPs. While the Plan Checkers ensure the use of appropriate BMPs during the issuance of building permits, the Building Inspectors have the responsibility to educate the installers and operators on appropriate BMPs during and after construction.

C.13.a.iii.(3) ► Evaluation of Effectiveness

(FY 12-13 Annual Report) Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

Hayward did not experience much use of architectural copper in FY 12-13. The Plan Checkers and Inspectors in the Building Division received training on the implementation of Architectural Copper BMPs. While the Plan Checkers ensure the use of appropriate BMPs during the issuance of building permits, the Building Inspectors have the responsibility to educate the installers and operators on appropriate BMPs during and after construction. The City Building Official ensures that Plan Checkers and Inspectors receive annual training on Architectural Copper BMP implementation and enforcement.

Currently, the only site that would use some Architectural Copper is the Stonebrae Clubhouse which is located at the Stonebrae Country Club. This site is under construction, and will be using copper that will be patinated in the factory. The Building Inspector responsible for this site will ensure that contractors and developers receive information about Architectural Copper BMPs and implement the BMPs during installation and maintenance.

C.13.c ► Vehicle Brake Pads	<p>Reported in a separate regional report.</p> <p>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 12-13 Annual Report and/or the BASMAA Regional POC Report.</p>
C.13.c.iii ► Water Quality Issues Associated with Automobile Brake Pads	<p><i>(FY 12-13 Annual Report Only)</i> – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.</p> <p>An assessment of copper water quality issues associated with automobile brake pads and recommendations for brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of Program's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.</p>
C.13.d.iii ► Industrial Sources Copper Reduction Results	<p>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.</p> <p>Summary</p> <p>There were no new copper reduction BMPs implemented at facilities identified as copper sources. The City continued to disseminate pollution prevention BMP information regarding the prohibition against using copper-containing sewer root-control products or discharging wastewater containing copper-based algae control products. BMP information was provided during business inspections, during new business planning meetings and as building permit conditions where applicable.</p>
C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties	<p>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.</p> <p>Summary</p> <p>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 12-13 Annual Report and/or BASMAA Regional POC Report.</p>

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 12-13 Annual Report and/or BASMAA Regional POC Report.

C.14.a.v. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation

(For FY 12-13 Annual Report only) Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

Summary

Information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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

(For FY 12-13 Annual Report only) Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

Summary

A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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

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

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

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary: A summary of the Countywide Program's effort to promote the use of less-toxic pest management and the use of drought tolerant and native vegetation is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 12-13 Annual Report.</p>

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ¹ (NTU)	Implemented BMPs & Corrective Actions
Treeview	Reservoir dump	Bay	09/26/12	53.00	1,673,532	757,826	0.00	7.44	0.60	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
250' West	Reservoir dump	Bay	01/11/13	5.00	474,072	2,275,546	0.00	8.47	0.50	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
250' East	Reservoir dump	Bay	01/11/13	5.00	474,072	2,275,546	0.00	8.47	0.50	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
Treeview	Reservoir dump	Bay	01/24/13	38.00	1,902,647	1,201,671	0.01	8.21	0.80	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
Garin	Reservoir dump	Bay	01/24/13	28.00	627,586	537,931	0.00	7.00	1.20	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
1530	Reservoir dump	Bay	01/31/13	26.75	1,125,587	1,009,872	0.01	8.26	1.10	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
Garin	Reservoir dump	Bay	01/31/13	7.25	390,832	1,293,789	0.00	8.16	1.20	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
Garin	Reservoir dump	Bay	02/07/13	9.00	439,686	1,172,496	0.02	8.12	1.40	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
Treeview	Reservoir dump	Bay	02/08/13	26.75	1,434,456	1,286,989	0.00	7.86	1.10	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
1530	Reservoir dump	Bay	02/14/13	7.00	405,783	1,391,256	0.01	7.98	1.60	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
Garin	Reservoir dump	Bay	02/14/13	5.00	97,708	468,998	0.02	8.26	1.10	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
1530	Reservoir dump	Bay	02/21/13	7.60	173,167	546,844	0.00	8.13	0.90	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
1530	Reservoir dump	Bay	03/04/13	10.45	481,020	1,104,735	0.01	8.36	1.10	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
Garin	Reservoir dump	Bay	03/04/13	11.50	285,608	596,051	0.00	8.11	1.00	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
Garin	Reservoir dump	Bay	04/12/13	6.75	210,448	748,260	0.00	8.08	0.09	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.

¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

FY 12-13 Annual Report

Permittee Name: City of Hayward

C.15 – Exempted and Conditionally Exempted Discharges

Garin	Reservoir dump	Bay	04/26/13	9.00	405,864	1,082,304	0.00	7.65	0.10	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.
Garin	Reservoir dump	Bay	06/24/13	12.83	447,202	836,543	0.00	6.52	0.48	Dechlorinated & controlled flow to minimize erosion. Tested pH, turbidity & Cl2 residual.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ²														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ³	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time
3440 Arden Road	Hydrant Shear	Storm Drain	09/04/12	0.30	300,000	24,000,000	0.00	7.20	22.00	yes	10:45am	1:00pm	0	Later Date
57 Gresel Street	Water Main Break	Storm Drain	09/22/12	Unknown	Unknown	Unknown	Unknown	Unknown	Not Feasible	yes	1:15pm	3:00pm	0	Same day 2:00pm
26458 Hickory Avenue	Water Main Break	Storm Drain	11/05/12	1.00	300,000	7,200,000	0.00	7.10	30.00	yes	3:00am	8:20am	0	Same day 4:00am
Hesperian Blvd Hydrant # 4010-4	Emergency Flushing	Storm Drain	11/8/2012	1.00	611,895	14,685,480	0.00	7.10	22.00	yes	11:00am	12:30pm	0	11:00am
125 Orchard Avenue	Hydrant Shear	Storm Drain	12/14/2012	0.30	350,000	28,000,000	0.04	7.60	25.00	yes	10:00pm	12:00am	0	Fire Department Assisted
Santa Clara Street & Jackson Street	Water Main Break	Storm Drain	1/3/2013	3.00	1,398,743	11,189,944	0.00	7.10	28.00	yes	4:30am	8:00am	0	Same day 5:00am
Calaroga Avenue & Kay Street	Water Main Break	Storm Drain	1/28/2013	3.00	498,743	3,989,944	0.00	7.10	26.00	yes	7:00am	8:30am	0	Same Day 7:30am
25679 Fairview Avenue	Emergency Flushing	Strom Drain	5/24/2013	5:30	Unknown	Unknown	0.01	6.00	0.31	yes	7:53am	7:40am	0	Same Day 7:53am
Comments: <ul style="list-style-type: none"> For the unplanned discharge at 57 Gresel Street, heavy silt was present, and staff was unable to sample. For the unplanned discharge at 25679 Fairview Avenue, staff failed to record the estimated volume and flow rate. 														

² This table contains all of the unplanned discharges that occurred in this FY.

³ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁴ Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
24 Hour Fitness	24727 Amador St.		7991	
76 Gas Station	21494 Foothill Blvd.		5541	Auto Gas/Fueling Stations
A & K Auto Body & Paint	27425 Mission Blvd.		7532	Automotive Miscellaneous
A & M Pallet Recyclers	2493 Dunn Rd.		2448	SW Permitted - Mandatory
A M V Gas & Food Inc.	438 W. Tennyson Rd.		5541	Auto Gas/Fueling Stations
A R Lithographers	28302 Industrial Blvd.		2752	
A Street Arco	207 A St.		5541	Auto Gas/Fueling Stations
A Tiny Bubble Machine	22235 Mission Blvd.		7542	Automotive Miscellaneous
A&G Gas	25757 Soto Rd.		5541	Auto Gas/Fueling Stations
A.C. Transit - Training Facility	20234 Mack St.		4111	
A.C. Transit Bus Wash / Maint.	1758 Sabre St.		4111	SW Permitted - Mandatory
A+utohouse	636 A St.		7538	Auto Repair and Service
A-1 Autobody	25183 Huntwood Ave.		7532	Auto Repair and Service
A-1 Ready Mix Concrete	1089 Industrial Pkwy. W		3271	Construction/Contractor
A-1 Septic Tank Service	1111 Industrial Pkwy. W		7699	Waste Related
AAA Auto & Body Works, Inc.	1421 Industrial Pkwy. W	F	7532	Auto Repair and Service
AAA LABEL CO.	31284 San Antonio St.		2700	Printing
AAA Truck Parts	3884 Depot Rd.		5015	SW Permitted - Mandatory
AAMCO TRANSMISSIONS	22351 Mission Blvd.		7537	
Aaron Metals	25101 Clawiter Rd.		5093	Waste Related
AARON'S BODY SHOP	27751 Industrial Blvd.		7532	Auto Repair and Service
AC Complete Auto Repair	25751 Dollar St.	5	7538	
ACCURACY SCREW MACHINE	2729 Cavanaugh Ct.		3452	
Accurate Body & Paint	727 Industrial Pkwy. W	W	7538	Auto Repair and Service
Ace Iron, Inc.	31626 Hayman St.		3446	NOI Facilities - Conditional
Acme Car Service	1015 Grove Way		7538	
Action Shooters	27343 Industrial Blvd.	C	7335	Photo Developing/Processing
ACUTHERM	1766 Sabre St.			
ADMAIL	30945 San Clemente St.		2752	
Adtec Tax & Payroll	25125 Santa Clara St.	D	8721	
Advanced Fabrication Technology, LLC	31154 San Benito St.		3499	NOI Conditional Facilities
AERCcom., Inc.	30677 Huntwood Ave.		7389	SW Permitted
Aga Warehouse Co., Inc.	3129 Corporate Pl.		4225	
AIA Auto Body Repair	29583 Ruus Rd.		7532	Auto Repair and Service
Airport Alliance Gas Station	20450 Hesperian Blvd.		5541	
Ajax Portable Services	29331 Pacific St.		7539	
Akaihana Japanese Restaurant	22560 Foothill Blvd.		5812	Retail Food Services

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Alameda County Household Hazardous Waste	2091 W. Winton Ave.		4953	
Alameda County Public Works Corp. Yd.	951 Turner Ct.		7542	Transportation/Corporation Yards
Alberto's Paint, Body & Frame	29401 Ruus Rd.		7532	Auto Repair and Service
Albertsons	24500 Hesperian Blvd.		5411	
Albertson's	25151 Santa Clara St.		5411	
Albertsons - City Center	22555 Mission Blvd.		5411	Retail Food Services
Aldengate Car Wash	2151 Aldengate Way		7542	Automotive Miscellaneous
Alfa Parts Exchange	2000 National Ave.		5015	
All American Gas	1220 W. Tennyson St.		5541	Auto Gas/Fueling Stations
All Architectural Stone Corp.	25803 Clawiter Rd.		5032	Miscellaneous
All Day Towing	2436 Whipple Rd.	2	7549	Automotive Miscellaneous
All Tune & Lube	21621 Mission Blvd.		7538	
Allan Motor Company	25715 Mission Blvd.		7532	Auto Repair and Service
Allied Poly International	1946 Sabre St.		2759	
ALLSTAR BODY SHOP	23888 Connecticut St.		7532	
AllState Plastics LLC	1763 Sabre St.		2671	NOI Facilities - Conditional
Allure Cosmetic	30901 Wiegman Rd.		2844	SW Permitted - Mandatory
Aloha Shoyu	2898 W. Winton Ave.		4225	NOI Facilities - Conditional
Alpha Scientific Electronics	1868 National Ave.		3600	
America Food Distribution	2430 Whipple Rd.		5963	Food Service
American	701 A St.		7532	Miscellaneous
AMERICAN AIRCRAFT SALES CO.	21015 Skywest Dr.		5599	NOI Facilities
American Asphalt	27601 Industrial Blvd.		1611	Construction/Contractor
American Auto Dismantler	3744 Depot Rd.		5015	SW Permitted - Mandatory
American Auto Repair & Body	1405 Industrial Pkwy. W	B	7532	Auto Repair and Service
American Battery Co.	22851 Sutro St.		5013	
American Driver Leasing, Inc.	26230 Industrial Blvd.		7361	
American Drums	22830 Amador St.		5085	
American Medical Response West	3600 Depot Rd.		4119	
American Soil Co.	25029 Viking St.		5137	
Americana Pizza & Taqueria	22530 Main St.		5812	Restaurants
America's Best Battery Co	29588 Mission Blvd		5013	Automotive Miscellaneous
Ames Taping Tool	25079 Viking St.		7389	
AMR SERVICES	811 D St.		7538	Automotive Miscellaneous
Anatech Ltd	21363 Cabot Blvd.		3679	NOI Facilities - Conditional
Andersen America INC.	30703 San Clemente St.		5149	Retail/Wholesale
Andrade's Automotive	27656 Industrial Blvd.		7538	Auto Repair and Service

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
ANG NEWSPAPERS PACKAGING CENTER	3317 Arden Rd.		2711	Printing
Anheuser-Busch Recycling Corporation	3495 Breakwater Ct.		5093	SW Permitted - Mandatory
ANNABELLE CANDY CO.	27211 Industrial Blvd.		2064	SW Permitted - Conditional
Anna's Coffee Shop	444 Jackson St.		5812	Restaurants
A-One Auto Repair	727 Industrial Pkwy. W		7538	Auto Repair and Service
APP Jet Center	21889 Skywest Dr.		5541	SW Permitted
Applebee's	24041 Southland Dr.		5812	Restaurants
Applied Biosystems	3525 Arden Rd.	10	5122	Storage / Distribution
Aramark Uniform Services, Inc.	31148 San Antonio St.		7218	Miscellaneous
ARMANINO FOODS OF DISTINCTION	30588 San Antonio St.		2099	NOI Facilities - conditional
Arts Crab Shack	1065 C St.		5812	Restaurants
ASAP PRINTING & PROMOTIONS	1206 W. Winton Ave.		2752	
Asia Delight	26930 Hesperian Blvd.		5812	Restaurants
Asian Pinoy Flavor	24036 Hesperian Blvd.		5812	Restaurants
Asian Wok	24933 Santa Clara St.		5812	
ASM Auto Body & Repair	29565 Ruus Rd.	A	7532	Auto Repair and Service
Aspen Trading Company, Inc.	23285 Eichler St.	D	5013	
ASSOCIATED SCREW MACHINE PROD.	23978 Connecticut St.		3452	
Atlanta Auto Dismantlers	3760 Depot Rd.		5015	SW Permitted - Mandatory
Atlantic Aviation Services	19990 Skywest Dr.		4581	SW Permitted - Mandatory
Atlantic B Auto Dismantler	3788 Depot Rd.		5015	SW Permitted - Mandatory
Atlas Marble & Granite	27643 Industrial Blvd.		3281	SW Permitted - Mandatory
Auto and Truck Bumpers, Inc.	29699 Pacific St.	A	7532	Automotive Miscellaneous
Auto Excellence	25185 Huntwood Ave.		7532	Auto Repair and Service
Auto Quest	25250 Mission Blvd.		5521	Automotive Miscellaneous
Autocam	31069 Genstar Rd.		3599	
Autofix Garage	727 Industrial Pkwy. W	M	7538	Auto Repair and Service
Autohouse Body & Repair Shop	2551 W. Winton Ave.	6J	7532	Auto Repair and Service
Automobile Collision Center	3125 Depot Rd.		7532	Automotive Miscellaneous
AVD METAL FABRICATING	28233 Industrial Blvd.		3469	NOI Facilities - Conditional
Azahu Auto Repair	27451 Mission Blvd.	1	7538	Auto Repair and Service
Azimuth Industrial Co., Inc.	2497 Technology Dr.		3999	
Azuma Foods, Inc. USA	20201 Mack St.		2092	NOI Facilities - Conditional
B Street Chinese Resaurant	1034 B St.		5812	Restaurants
B&G Auto Body	29523 Ruus Rd.		7532	Automotive Miscellaneous
BARMATIC PRODUCTS, INC.	2382 American Ave.			
BART Hayward YARD	150 Sandoval Way		4111	SW Permitted - Mandatory

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Baskin Robbins - Mission	26953 Mission Blvd.		5812	Restaurants
Baskins-Robbins	247 W. Jackson St.		5812	Retail Food Services
Baxter Healthcare	1978 W. Winton Ave.		2836	SW Permitted - Conditional
Bay Area Tow & Transport	1551 Industrial Pkwy. W	A	4213	NOI Facilities - Mandatory
Bay Cities Auto Auction Parking Lot	25858 Clawiter Rd.			
Bay Cities Auto Repair	25751 Dollar St.	4	7538	
Bay City Auto	27795 Mission Blvd.		5521	Automotive Miscellaneous
Bay Equipment and Repair (BEAR)	3393 Enterprise Ave.		7532	Automotive Miscellaneous
Bay Tech Mfg. Inc.	23334 Bernhardt St.		3499	
Bayarea Autobody & Repair	29565 Ruus Rd.	B	7538	Auto Repair and Service
Beck Construction	23878 Clawiter Rd.		9999	Construction/Contractor
Bells Fish Mkt Seafood Takeout	155 Jackson St.		5421	Retail Food Services
Benjamin Moore Paint	31780 Hayman St.		5198	Retail/Wholesale
Berkeley Farms	25500 Clawiter Rd.		2026	SW Permitted - Conditional
Bermo, Inc.	31790 Hayman St.		5056	
Best Burger	251 A St.		5812	Restaurants
Best Cook Express	26930 Hesperian Blvd.		5812	Restaurants
Best Express Foods, Inc.	1730 Sabre St.		2096	NOI Facilities - Conditional
BEVILACQUA FOREIGN CAR SPEC.	593 Industrial Pkwy. W		7538	Auto Repair and Service
Bianchi USA, Inc.	21371 Cabot Blvd.		5091	
Bijou Restaurant & Bar	1036 B St.		5812	Restaurants
Blanco Filipino Market	27098 Hesperian Blvd.		5411	
Bo's Imports	28184 Industrial Blvd.		7538	Auto Repair and Service
Bottling Group, LLC (Pepsi-Cola)	29000 Hesperian Blvd.		2086	SW Permitted - Conditional
BR Auto Body & Repair	29501 Ruus Rd.	B	7532	Auto Repair and Service
Bras & Mattos Monument Co.	26359 Mission Blvd.		5999	Retail/Wholesale
Bronco Billy's Pizza Palace	26775 Hayward Blvd.		5812	Restaurants
Buffalo Bills	1082 B St.		2082	Retail Food Services
Buon Appetito	917 A St.		5812	Restaurants
Burger King - Hesperian	26251 Hesperian Blvd.		5812	
Burger King - Mission	29671 Mission Blvd.		5812	Restaurants
Burger King - West A St	950 W. A St.		5812	Restaurants
Burger Road	2010 American Ave.		5812	Restaurants
Burlington Coat Factory	1000 La Playa Dr.		5651	Miscellaneous
C & B Studebakers	86 W. Jackson St.		7358	
C & C Auto Repair	516 Claire St.		7538	Auto Repair and Service
Cabalen Restaurant	27461 Hesperian Blvd.		5812	Restaurants

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Cabral Enterprise	2353 American Ave.		4959	Mobile Cleaners
Cafe Vasiliki	25200 Hesperian Blvd.		5812	Restaurants
CALA FOODS	26500 Corporate Ave.			
California Car Warehouse	1765 Addison Way		7542	Automotive Miscellaneous
California Fleet Maintenance Inc	29588 Russ Road		7699	Auto Repair and Service
California Suites	30963 San Benito Ct.		8744	
California's Gyro & Pizza	29587 Mission Blvd.		5812	Restaurants
Caltech Incorporation	650 Tennyson Rd.		5541	Auto Gas/Fueling Stations
Campanella Corporation	2216 Dunn Rd.		1795	Construction/Contractor
Captain Aquas	250 Jackson St.		5399	Retail Sales
Cardlock #450	3152 Depot Rd.		5541	Auto Gas/Fueling Stations
Carl's Jr. #7083	27467 Hesperian Blvd.		5812	Restaurants
Carmen and Family BBQ	692 W. A St.		5812	Retail Food Services
Casey-Fogli Concrete Contractors, Inc.	1970 National Ave.		1771	Construction/Contractor
CBK Inc. DBA CBK Mission	31235 Mission Blvd.		5541	Auto Gas/Fueling Stations
CEC Print Solutions, Inc.	20939 Cabot Blvd.		2752	Printing
Cecil's Drive In	547 W. Tennyson Rd.		5812	Restaurants
Celia's Mexican Resturant	25010 Hesperian Blvd.		5812	Restaurants
Central Concrete Supply, Inc.	1844 W. Winton Ave.		3531	SW Permitted - Conditional
Chavez Supermarket	24601 Mission Blvd.		5411	Retail Food Services
Chef Ming Chinese Food	1169 A St.		5812	Restaurants
Chef's Experience China Bistro	22436 Foothill Blvd.		5812	Restaurants
Chevron	21501 Foothill Blvd.		5541	Auto Gas/Fueling Stations
Chevron Products Company	21995 Foothill Blvd.		8999	Miscellaneous
China AA Buffet	24100 Mission Blvd.		5812	Restaurants
China Cook	27320 Hesperian Blvd.		5812	Restaurants
China Kitchen	392 A St.		5812	Restaurants
China Tofu	1781 Addison Way		2099	NOI Facilities - Conditional
Cigarettes Cheaper! - #225	24703 Amador St.	#8	5993	
Cigarettes for less	25125 Santa Clara St.		5993	
Cingular Wireless	24901 Santa Clara St.	B-1	5999	
Circle K/76 #2705429	700 W. A St.		5541	Auto Gas/Fueling Stations
City of Hayward - City Hall	777 B St.		9199	Municipal/Schools
City of Hayward Maintenance Shop	24505 Soto Rd.		7538	Automotive Miscellaneous
City of Hayward PW Corporation Yard	24505 Soto Rd.		9999	Transportation/Corporation Yards
City of Hayward WWTP	3700 Enterprise Ave.		4952	Utility
Clarmil Manufacturing Corporation	30865 San Clemente St.		2051	NOI Facilities - Conditional

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Clean X-Press	24703 Amador St.	# 3	7215	Miscellaneous
Clickner & Prater	2255 American Ave.		3479	NOI Facilities - Conditional
Close Building Materials, Inc.	1441 Industrial Pkwy. W		5211	Miscellaneous
Close Feed & Supply	727 Industrial Pkwy. W	L	5999	Miscellaneous
Coco's	20413 Hesperian Blvd.		5812	Restaurants
Cold Stone Creamery - Southland	24381 Southland Dr.		5812	Restaurants
Columbus Foods-San Antonio	30977 San Antonio St.		2013	NOI Facilities - Conditional
Columbus Manufacturing, Inc.	3190 Corporate Pl.		2013	NOI Facilities - Conditional
COMMANDER SERVICES	21599 Skywest Dr.		4581	
COMMEX Corporation	20408 Corsair Blvd.		3089	SW Permitted - Conditional
Computer Plastics, Inc.	1914 National Ave.		3089	NOI Facilities - Conditional
Construction Crafts Training Center	26232 Industrial Blvd.		8299	
Container Decorating	31090 San Clemente St.		2759	
Container Management Services, LLC	21301 Cloud Way		3471	SW Permitted - Conditional
CONTRACTORS CHEMICAL INC.	3130 Depot Rd.			
CON-WAY WESTERN EXPRESS	2200 Claremont Ct.		4213	SW Permitted - Mandatory
Conxtech (Groundwater Treatment)	24493 Clawiter Rd.		9999	Miscellaneous
COOPER'S AUTO REPAIR	27451 Mission Blvd.	3	7538	Auto Repair and Service
Copart	1964 Sabre St.		5012	SW Permitted
Corad	25181 Huntwood Ave.		3479	NOI Facilities - Conditional
Coram Healthcare	21353 Cabot Blvd.		8082	
Core Mark International	31300 Medallion Dr.		4213	SW Permitted - Mandatory
CostaCo's Restaurant Equipment	24780 Mission Blvd.		5932	Miscellaneous
Costco Hayward #1061	28505 Hesperian Blvd.		5331	Retail/Wholesale
Country Life	1963 Sabre St.			
CPK Union 76 #2611134	210 W. Jackson St.		5541	Auto Gas/Fueling Stations
CreAgri, Inc.	25551 Whitesell St.		2079	NOI Facilities - Conditional
CRESCENT HEALTHCARE, INC.	2547 Barrington Ct.		7352	
Cross City Express/Hot Services Inc	3450 Enterprise Ave.		4214	SW Permitted - Mandatory
Crown Lift Trucks	1400 Crocker Ave.		7538	
Crystal Sauna	3486 Diablo Ave			
CURRY GRAPHICS	24835 Eichler St.		2759	NOI Facilities - Conditional
Custom Auto & Body	3385 Enterprise Ave.		7532	Auto Repair and Service
Custom Construction Marble & Granite	25370 Cypress Ave.		3281	NOI Facilities - Mandatory
Custom Craft Roofing	25084 2nd St.		1761	
Custom Label, Inc.	3392 Investment Blvd.		2752	Printing
Dairy Belle Freeze	2285 W. Tennyson Rd.		5812	Restaurants

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Danco Waterproofing	3142 Diablo Ave.		1799	
Dan's Radiator Shop	27451 Mission Blvd.		7539	
DCS	26210 Industrial Blvd.		7389	
De Leon's Auto Repair	28160 Industrial Blvd.	A	7538	Auto Repair and Service
De Mello Truck Body and Trailer Repair	29015 Hopkins St.		7699	
Deep Cleaners	25125 Santa Clara St.	B	7212	
Dee's Burl Shop	29131 Mission Blvd.		2411	
Del Secco Diamond Core & Saw	31739 Knapp St.		1799	Construction/Contractor
Delan and Azap, Inc.	20979 Cabot Blvd.			
Delivery Network Services, Inc.	30997 Huntwood Ave.	105	4215	
Denny's Inc.	30163 Industrial Pkwy. SW		5812	
Dependable Highway Express	30760 Wiegman Rd.		4231	SW Permitted - Mandatory
Depot Auto Wreckers	3764 Depot Rd.		5015	SW Permitted - Mandatory
Derek's Auto Tech	820 Smalley Ave.		7538	Auto Repair and Service
Desert View Auto Auctions	2348 Industrial Pkwy. W		5012	Automotive Miscellaneous
DETENTION DEVICE SYSTEMS	25545 Seaboard Lane		3442	NOI Facilities - Conditional
Dhillon & Dhillon Arco	25225 Mission Blvd.		5541	Auto Gas/Fueling Stations
Diablo Sales & Leasing	575 C St.	14	7542	Automotive Miscellaneous
Dino's Family Restaurant	2294 Industrial Pkwy. W		5812	Restaurants
Discount Auto Body & Repair	29501 Ruus Rd.	A	7538	Auto Repair and Service
Discovery Foods - Alpine	2118 Alpine Way		2099	NOI Facilities - Conditional
Discovery Foods - American	2395 American Ave.		2099	SW Permitted - Conditional
Domino's Pizza Distribution	30852 San Antonio St.		2045	NOI Facilities - Conditional
Don D. Fleming Co.	3182 Diablo Ave.		5046	
DON HO COLOR LAB	23585 Connecticut St.	14	7384	
Donut Factory, The	790 Jackson St.		5812	Restaurants
Dorris Auto Wreckers, Inc	3720 Depot Rd.		5015	SW Permitted - Mandatory
Double O2 Salvage	2034 American Ave.		5015	SW Permitted - Mandatory
DOWNTOWN UNION SERVICE CENTER	898 A St.		7549	Automotive Miscellaneous
DR REDICK	22990 Clawiter Rd.		1622	
DURHAM TRANSPORTATION	27577 Industrial Blvd.		4231	SW Permitted - Mandatory
E&M Machine	27343 Industrial Blvd.	D	3599	
E. Winton Exxon	193 Winton Ave.		5541	Auto Gas/Fueling Stations
E.M.J. Company	31100 Wiegman Rd.		5051	
EARL SCHEIB INC. #267	27369 Mission Blvd.		7532	Auto Repair and Service
EAST BAY EXCAVATING CO., INC	28814 Mission Blvd.		2951	
East Bay Motorsports	21756 Foothill Blvd.		5571	Automotive Miscellaneous

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Eco Collision	23520 Clawiter Rd.		7532	Auto Repair and Service
Ecomat	26206 Industrial Blvd.		3823	
Economy Glass Services	27365 Industrial Blvd.	A	1793	
EDCO FABRICATION	23462 Bernhardt St.		3599	
Eden Plaza Café	3541 Investment Blvd.	1	5812	Restaurants
Edner Corporation	25523 Seaboard Lane		5812	
ED'S CRANKSHAFTS	1412 W. Winton Ave.		7538	Auto Repair and Service
EDS Wrap & Roll Foods, LLC	2545 Barrington Ct.		2038	NOI Facilities - Conditional
EKC TECHNOLOGY	2520 Barrington Ct.		2899	SW Permitted - Mandatory
EL CASTILLITO	194 Harder Rd.		5812	Restaurants
EL CHARRO SUPERMARKET	480 W. Tennyson Rd.		5411	
El Indio Taqueria and Deli	22221 Hathaway Ave.		5812	Restaurants
El Jalisciense Restaurant	24458 Mission Blvd.		5812	Restaurants
El Pastorcito Taqueria	507 W. Tennyson Rd.		5812	Restaurants
El Pollo Loco	24119 Mission Blvd.		5812	Restaurants
El Taquito	22354 Mission Blvd.		5812	Restaurants
Electrocoat	25393 Huntwood Ave.		3479	
Elephant Bar & Restaurant	24177 Southland Dr.		5812	Restaurants
Elephant Dreams, Inc.	2223 Commerce Pl.		5023	
Elite Café of Mission Hill	275 Mission Blvd.		5812	Restaurants
Emil Villa's	24047 Mission Blvd.		5812	Restaurants
Emperador Marble & Granite	3385 Enterprise Ave.		3281	NOI Facilities - Mandatory
Energys	3470 Depot Rd.		5063	Retail/Wholesale
Enterprise Rent-A-Car	25858 Mission Blvd.		7514	
Environmental Bro-Systems, Inc.	30997 Huntwood Ave.	106	7389	
Environmental Logistics	3200 Depot Rd.		4213	NOI Facilities - Mandatory
EPS - 2436 American	2436 American Ave.		3471	NOI Facilities - Conditional
e-Recycling of California	31775 Hayman St.		5093	SW Permitted - Mandatory
European Tile and Marble Company	29312 Mission Blvd.		3281	NOI Facilities - Mandatory
Everest College	22336 Main St.		8222	Municipal/Schools
Everett & Jones Barbeque	296 A St.		5812	
EXSL/Ultra Labs, Inc.	30921 Wiegman Rd.		5169	Miscellaneous
Exxon Mobil	390 W. Jackson St.		8999	Miscellaneous
Fairway Body Shop	1421 Industrial Pkwy. W	C	7532	Auto Repair and Service
FAMILY AUTOMOTIVE SERVICE	27643 Industrial Blvd.		7538	
Family House of Fish & Poultry	25140 Mission Blvd.		5812	Restaurants
Famous Dave's BBQ	780 W. Winton Ave		5812	Restaurants

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Farben, Inc.	31010 San Clemente St.		3479	NOI Facilities - Conditional
Farmers Insurance Group	29952 Mission Blvd.			
Fed Ex Freight	29001 Hopkins St.		4215	SW Permitted - Mandatory
Fiesta Depot	206 A St.		5141	Retail/Wholesale
FIRE FAB, INC.	23315 Connecticut St.		1711	Miscellaneous
Firestone Tire & Rubber Co.	24019 Mission Blvd.		7538	Auto Repair and Service
Five Guys Burger & Fries	19621 Hesperian Blvd		5812	Retail Food Services
FIVE STAR AUTO CARE	1220 W. Tennyson Rd.	B	7538	Auto Repair and Service
FLIGHTCRAFT, INC.	19990 Skywest Dr.		4581	
Flying Vikings, Inc.	21593 Skywest Dr.		8299	Municipal/Schools
FOLGERGRAPHICS	2339 Davis Ave.		2752	NOI Facilities - Conditional
Food Depot & United Catering	1681 Delta Ct.		5963	Food Services
FOOD MAXX NO. 406	27300 Hesperian Blvd.		5411	Retail Food Services
Food Source, The	26905 Mission Blvd.		5411	
FOOTHILL SHELL	22810 Foothill Blvd.		5541	Auto Gas/Fueling Stations
Forni Storage Yard	3600 Depot Rd.		4225	
Foster Farms dba Crystal Cremery	3440 Entepriase Avenue		4214	SW Permitted - Mandatory
FOSTER FIREPLACE MANTELS, INC.	30489 San Antonio St.		2431	NOI Facilities - Mandatory
Frannie's Restaurant	219 Harder Rd.		5812	Restaurants
Fresh & Easy	31049 Mission Blvd.		5411	Retail Food Services
Fresh and Natural Café	27400 Hesperian Blvd.		5812	Restaurants
Freund Baking Co	3265 Investment Blvd.		2051	NOI Facilities - Conditional
Fry's Metals	1845 W. Winton Ave.		5093	NOI Facilities - Mandatory
FTI ANAMET	3400 Investment Blvd.		8734	
Fuji FOOD Products	23839 Connecticut St.	10	4222	NOI Facilities - Conditional
Furgo West, Inc.	2601 Barrington Ct.		8731	
G & G ENTERPRISES	1571 Industrial Pkwy. W		7532	Auto Repair and Service
G Mini's Food and Bakery	27343 Industrial Blvd.	H	2051	
G. B. Autobydy	670 Olympic Ave.	7	7538	
Galaxy Tire and Wheel, Inc.	25858 Clawiter Rd.		5014	
Gan's Ink & Supply Co	3486 Depot Rd.		2893	SW Permitted - Mandatory
Gateway Plaza Dental	24901 Santa Clara St.		8021	
GCS Western	25886 Clawiter Rd.			Construction/Contractor
Gene's Radiator Service	90 W. Jackson St.		7539	
GEO CON, INC.	1764 National Ave.		1799	
Gifto Store	46 W. Tennyson Rd.		5411	Retail Food Services
Gilbert's Body & Paint	2964 Arf Ave.	7	7532	Automotive Related

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
GILLIG CORPORATION	25800 Clawiter Rd.		3700	SW Permitted - Conditional
Global Supply Company	20628 Corsair Blvd.		3089	NOI Facilities - Conditional
Gold Shield Distributors	3111 Depot Rd.		5171	Miscellaneous
Golden Bay Construction, Inc.	3826 Depot Rd.		8741	Construction/Contractor
Golden Gate Petroleum	1565 Industrial Pkwy. W		5541	SW Permitted
Golden Mountain Restaurant	21933 Foothill Blvd.		5812	Restaurants
Golden Oaks Printing	24189 Clawiter Rd.		2752	
GOLDEN PACIFIC SALES	23585 Connecticut St.	18	5169	
Goodyear Tire Center	1015 A St.		7538	
Gourmet Foods	2557 Barrington Ct.		2099	NOI Facilities/Conditional
Grand Collision Center	22765 Grand St.		7532	Auto Repair and Service
Grand Food Inc	3530 Arden Rd.		5142	Retail/Wholesale
Grand Gasoline	25757 Soto Rd.		4959	Miscellaneous
Grand Taipei Restaurant	25036 Hesperian Blvd.		5812	Restaurants
Great Khan's	1 Southland Mall Dr.	51	5812	Restaurants
Great River Restaurant	22218 Foothill Blvd.		5812	Restaurants
Green Max Cutting Service	27645 Industrial Blvd.		7389	
GREG'S AUTOMOTIVE SVC.	1812 National Ave.		7538	Auto Repair and Service
Grocery Outlet	22660 Vermont St.		5411	Retail Food Services
Gruma Corporation d.b.a. Mission Foods	23423 Cabot Blvd.		2099	SW Permitted - Conditional
GUARANTEED AUTO SERVICE	23673 Connecticut St.	1	7538	Automotive Miscellaneous
H S Associates	30993 Huntwood Ave.	201	5999	
H S D Associates / Nimitz C	30151 Industrial Pkwy. SW		5541	Auto Gas/Fueling Stations
H.A.T.C.H.	26226 Industrial Blvd.		8399	
H.K Evergreen	30988 San Benito St.		4225	Miscellaneous
Haig's Delicacies	25673 Nickel Pl.		2099	NOI Facilities - Conditional
Halwani Bakery	2297 American Ave.		2051	NOI Facilities - Conditional
Hanson & Fitch	3458 Enterprise Ave.		7359	Waste Related
Hard Rock Marble & Granite	1273 Industrial Pkwy. W	460	3281	NOI Facilities - Mandatory
Harder Road Beacon	392 W. Harder Rd.		5541	Auto Gas/Fueling Stations
HART's Automotive	2543 W. Winton Ave.	5A	7538	Auto Repair and Service
Harvest Food Products Co., Inc.	710 Sandoval Way		2038	NOI Facilities - Conditional
Hatton's Crane and Rigging	1680 W. Winton Ave.	8	7353	
Hausmann Natural Stone	25008 Viking Street		5032	Miscellaneous
Hawaiian Drive Inn	24251 Hesperian Blvd.		5812	Restaurants
Hayward Adult School	22100 Princeton St.		8249	Municipal/Schools
HAYWARD AIR NATIONAL GUARD BAS	1525 W. Winton Ave.		9711	NOI Facilities

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
HAYWARD AIR TERMINAL (CITY OF)	20301 Skywest Dr.		4581	SW Permitted - Mandatory
Hayward Arco Smog Pros	365 Jackson St.		5541	Auto Gas/Fueling Stations
Hayward Body Shop, Inc.	25087 Mission Blvd.		7532	Automotive Miscellaneous
Hayward Car Wash	24601 Soto Rd.		7542	Automotive Miscellaneous
Hayward Carwash LLC / d.b.a. Hutch's	1367 A St.		7542	Automotive Miscellaneous
Hayward Chevron - Foothill	21995 Foothill Blvd.		9999	Miscellaneous
Hayward Chevron - Hesperian	26990 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Hayward Cinema Place	1051 B St.		7832	Miscellaneous
Hayward Electric	3150 Diablo Ave.		1731	
HAYWARD Glass	21365 Foothill Blvd.		3231	Miscellaneous
Hayward Hills Equestrian Center	1275 Calhoun St.		0752	Animal Care/Boarding
Hayward Main Library	835 C St.		8231	Miscellaneous
Hayward Mazda	25891 Mission Blvd.		5541	Auto Repair and Service
Hayward Nissan	24644 Mission Blvd.		5511	Automotive Miscellaneous
Hayward Pallet Company	29270 Pacific St.		2441	
Hayward Pipe and Supplies	3218 Diablo Ave.			
Hayward Produce Market	370 Winton Ave.		5411	
Hayward Quick Lube	1360 B St.		7542	Auto Repair and Service
Hayward RV Storage	3636 Depot Rd.		7521	Automotive Miscellaneous
Hayward Self Service, LLC.	494 Rousseau St.		7542	Automotive Miscellaneous
Hayward Shoreline Park Office	3050 W. Winton Ave.			
Hayward Sisters Hospital dba St. Rose	27200 Calaroga Ave.		8062	Miscellaneous
Hayward SuperMarket	22624 Blackwood Ave.		5411	
Hayward Toyota	24773 Mission Blvd.		5511	Automotive Miscellaneous
HAYWARD UNIFIED SCHOOL DISTRICT	24400 Amador St.		4151	SW Permitted - Mandatory
Hayward Union 76	1109 W. Tennyson Rd.		5541	Auto Gas/Fueling Stations
Hayward Volkswagen	25115 Mission Blvd.		7538	Auto Repair and Service
Heat and Control	21121 Cabot Blvd.		3556	SW Permitted - Conditional
Helitek Company Ltd.	31088 San Clemente St.		3674	
HELIX/HITEUNP CABLES,INC.	25057 Viking St.		5051	
Hesperian 76	26115 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Hi Signs Company aka OD Signs	1680 W. Winton Ave.		3993	NOI Facilities - Conditional
Hi-Breed International	4030 Point Eden Way			Agricultural research
High Class Vegetarian Food Co.	21087 Cabot Blvd.	7	5148	Retail/Wholesale
HIGH LUSTRE METAL FINISHING	2466 American Ave.		3471	NOI Facilities/Conditional
Hillman Metals	1273 Industrial Pkwy. W	700	5093	SW Permitted - Mandatory
Hill's Coffee Shop	21458 Foothill Blvd.		5812	Restaurants

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Hi-Tech Auto & Truck Repair	24617 Industrial Blvd.		7538	
Hollow Leg	24740 Hesperian Blvd.		5813	Restaurants
Home Depot #1017	21787 Hesperian Blvd.		5251	
Home Town Buffet	704 Southland Dr.		5812	Restaurants
Honda of Hayward	24895 Mission Blvd.		5511	Auto Repair and Service
Honey Treat Yogurt Shoppe	25034 Hesperian Blvd.		5812	
Horse Boarding Facility	886 Calhoun St.		0752	Animal Care/Boarding
Huntwood Autobody	640 Olympic Ave.	6	7538	
Huntwood Industrial Center	25181 Huntwood Ave.		7532	Auto Repair and Service
I LOVE STAINED GLASS SHOPPE	24052 Grand St.		3231	NOI Facilities - Conditional
ILM Tool, Inc.	23301 Clawiter Rd.		3599	
IMP Foods	1650 Delta Ct.		5146	Retail/Wholesale
Impact Printing	23278 Bernhardt St.		2752	Printing
IMPAX Labs (Bldg. 2) - San Antonio	31153 San Antonio St.		2834	SW Permitted - Conditional
Impax Labs (Bldg. 5) - San Clemente	30941 San Clemente St.		2834	NOI Facilities - Conditional
Impax Pharmaceuticals	30831 Huntwood Ave.		8731	Industrial
Import Auto Center	3898 Depot Rd.		5015	SW Permitted - Mandatory
INDUSTRIAL BEARINGS SALES, INC.	25017 Viking St.		5058	
Industrial Truck Services, Inc.	27759 Industrial Blvd.		7699	
Inex Pharmaceutical (U.S.A.), Inc.	3834 Breakwater Ave.		8731	
INLAND INDUSTRIAL TIRE, INC.	30900 San Antonio St.		5531	Auto Repair and Service
Inland Metal	3245 Depot Rd.		3499	NOI Facilities - Conditional
Instalube	1294 W. Winton Ave.		7549	Auto Repair and Service
Integrated Waste Control	1273 Industrial Pkwy. W	230	9999	Not Classified
International House of Pancakes	22222 Foothill Blvd.		5812	Restaurants
INTERNATIONAL WINDOW OF N.CAL.	30526 San Antonio St.		5039	SW Permitted
Interstate Concrete Pumping	29303 Pacific St.		7353	Construction/Contractor
Intrinsic Group, Inc.	30997 Huntwood Ave.	102	8741	
J & B Auto Body & Repair - Clawiter	23520 Clawiter Rd.		7532	Auto Repair and Service
J & L PAVING & SEAL COATING INC.	3478 Enterprise Ave.		1771	
J. C. Chemtech Systems, Inc	23782 Connecticut St.	5	5169	
Jack in the Box - 1490 W. Winton	1490 W. Winton Ave.		5812	Retail Food Services
Jack in the Box - 24175 Mission	24175 Mission Blvd.		5812	Restaurants
Jack in the Box - 25198 Hesperian	25198 Hesperian Blvd.		5812	Restaurants
Jack in the Box - 31005 Mission	31005 Mission Blvd.		5812	Restaurants
Jack in the Box #405 - 1075 W. Tennyson	1075 W. Tennyson Rd.		5812	Restaurants
Jacks Pro Distribution	30880 San Clemente St.		5063	SW Permitted

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Japan Grill	920 C St.		5812	Restaurants
Jarak Stone & Tile	571 Jackson St.		1799	Construction/Contractor
Jay's Fish & Chips	21439 Foothill Blvd.		5812	Restaurants
Jefferson Auto Repair	629 Jefferson St.	B	7538	Auto Repair and Service
Jensen's Tire Service, Inc.	2410 Pratt Ave.		7534	Automotive Miscellaneous
Jerong Products, Inc.	2460 Radley Ct.		5032	Miscellaneous
JF Marble & Cutting	23585 Connecticut Street			
JIFFY LUBE	153 Jackson St.		7549	Automotive Miscellaneous
Jim's Automotive	27283 Mission Blvd.		7538	Auto Repair and Service
JR's Muffler	25655 Dollar St.	8	7533	Auto Repair and Service
Juicy Dog	26027 Eden Landing Rd.		5812	Restaurants
Kabul Afghan Restaurant	24046 Hesperian Blvd.		5812	Restaurants
Kaiser Hospital Medical Center	27303 Sleepy Hollow Ave.		8062	Miscellaneous
KAISER PERMANENTE MEDICAL CENT	27400 Hesperian Blvd.		8062	Miscellaneous
Karco Inc.	1525 Crocker Ave.		7532	Automotive Miscellaneous
Keen Kut	3190 Diablo Ave.		3545	
Keith's Body Shop	25401 Mission Blvd.		7532	Auto Repair and Service
Kellco Services, Inc.	3137 Diablo Ave.		8734	
KEM-MIL-CO	3468 Diablo Ave.		3499	NOI Facilities - Conditional
KenKoy's	24973 Santa Clara St.		5812	Restaurants
Kennedy Park	19501 Hesperian Blvd.		8422	Animal Care/Boarding
Kentucky Fried Chicken Mission	31077 Mission Blvd.		5812	Retail Food Services
Kentucky Fried Chicken Tennyson	1299 W. Tennyson Rd.		5812	Retail Food Services
Kia of Hayward	777 Berry St.		7542	Automotive Miscellaneous
Kiewit Pacific Company	17279 Langton Way		1622	
Kimlam	25007 Viking St.		5141	
King Mein Corporation	3163 Diablo Ave.		2098	
Kitchen by the Hour, LLC	2363 Tripaldi Way		5046	Retail Food Services
Kleen Blast Abrasives	30028 Industrial Pkwy. SW		5085	SW Permitted
K-MART #4457	26231 Mission Blvd.		5311	Retail/Wholesale
Kokyo Sushi Buffet	1071 B St.		5812	Restaurants
KOREA EXPRESS USA, INC.	3668 Enterprise Ave.			
Korea House	702 A St.		5812	Restaurants
Kortick Manufacturing Company	2230 Davis Ct.		3462	NOI Facilities - Conditional
L&L Hawaiian Barbeque	27328 Hesperian Blvd.		5812	Restaurants
L. J. Interiors	3146 Diablo Ave.		1742	
L.A. Autobody	29547 Russ Rd.	B	7532	Automotive Miscellaneous

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
La Casita Restaurant	320 A St.		5812	Restaurants
La Grande Market	22766 3rd St.		5411	
La Huesteca #2	24058 Grand St.		5411	
La Mexicana Tortilla Factory Inc.	236 A St.		2099	NOI Facilities - Conditional
La Pinata	904 Rose St.		5812	Restaurants
La Salsa	792 B St.		5812	Restaurants
Labtronix	3200 Investment Blvd.		3444	
Lai Young	2609 Oliver Dr.		2099	
Landavazo Bros. Inc.	29280 Pacific St.		1771	Construction/Contractor
Larry's Tire Express	750 A St.		5531	Automotive Miscellaneous
Laser's Choice	24163 Clawiter Rd.		3999	
Laundry Express	30997 Huntwood Ave.	101	7211	
Lau's Packaging, Inc	1751 Sabre St.		3089	NOI Facilities - Conditional
Lawson Drayage, Inc.	3402 Enterprise Ave.		4231	SW Permitted - Mandatory
Le Paradis & La Patisserie	22809 Mission Blvd.		5812	Restaurants
Leather Solutions	27365 Industrial Blvd.	D/E	7641	
Lee's Sandwiches	24788 Amador St.		5812	Restaurants
Legend Automotive Industrial	21048 Forbes St.		5531	
Life chiropractic College West	25001 Industrial Blvd.		8221	Schools
Lin Chen Winery	20175 Mack St.		2085	NOI Facilities - Conditional
Linda's Hair & Nails	24933 Santa Clara St.	A-2	7231	
Liquid Environmental Solutions	2392 Dunn Rd.			Waste Related
Lite Wok	1687 Industrial Pkwy. W		5812	Restaurants
Longs	243 W. Jackson St.		5912	Retail/Wholesale
Long's Drug Store #472	22501 Foothill Blvd.		5912	Retail/Wholesale
Los Compadres	944 C St.		5812	Restaurants
Los Dos Hermanos	28257 Mission Blvd.		5812	Restaurants
Los Planes De Renderos	22841 Mission Blvd.		5812	Restaurants
Los Portales II	30200 Industrial Pkwy. SW		5812	Restaurants
Los Tastuanes Taqueria Mexican Food	215 W. Winton Ave.		5812	Restaurants
Loyal's Auto Parts & Machine	976 Rufus Ct.		7538	
Lucky Dollar Market	826 B St.		5411	
Lucky Food Center	22695 Foothill Blvd.		5411	
LUCKY SEVEN MARKET	22841 Mission Blvd.		5411	
Lum Lodge	2747 Oliver Dr.		5812	Restaurants
LW Granite Company	31135 San Benito St.		5032	Retail/Wholesale
M & M HEADS UNLIMITED	519 Claire St.		7538	Automotive Miscellaneous

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
M and M Produce & Food Supplies Inc.	25571 Clawiter Rd.		4222	NOI Facilities - Conditional
M R Motors	629 Jefferson St.	A	7538	Auto Repair and Service
Maaco Collision Repair & Auto Painting	1942 National Ave.		7532	Auto Repair and Service
MAG Trucking	3500 Enterprise Ave.		4212	SW Permitted - Mandatory
MAGIC LUBE & TUNE	27423 Mission Blvd.		7549	
Mail Boxes Etc.	25125 Santa Clara St.	E	7389	
Malcolm Drilling Co., Inc.	3503 Breakwater Ct.		1629	Miscellaneous
Mangale Motors	24588 Mission Blvd.		7538	
Manheim San Francisco Bay - Auction Way	29900 Auction Way		5012	Automotive Miscellaneous
Manheim San Francisco Bay - Industrial	967 Industrial Pkwy. W		7532	Automotive Miscellaneous
Manila Garden	20500 Hesperian Blvd.	D	5812	Restaurants
Marble / Unlimited	1963 Alpine Way		5032	Retail/Wholesale
Mariner Trading Company	22300 Hathaway Ave.	C	5021	Retail/Wholesale
Marsch Pacific	2427 Pratt Ave.		2499	
Marubeni America Corporation	30995 Huntwood Ave.		4731	
Master Halco	3135 Diablo Ave.		5211	Miscellaneous
Masters Body Shop, Inc., The	28232 Industrial Blvd.	B&C	7532	Automotive Miscellaneous
McDonald's Restaurant - Ind Pkwy SW	30147 Industrial Pkwy. SW		5812	Restaurants
McDonald's Restaurant - Mission	26253 Mission Blvd.		5812	Restaurants
McDonald's Restaurant - Tennyson	2299 W. Tennyson Rd.		5812	Restaurants
McDonald's Restaurant - Watkins	23989 Watkins St.		5812	Retail Food Services
MDC Vacuum Products	23842 Cabot Blvd.		3679	SW Permitted - Conditional
MEDALLION WINDOW MANUFACTURING	25019 Viking St.		5031	
Mellow Mule Company	1002 Calhoun St.		0272	Miscellaneous
Melrose Nameplate and Label Company, Inv	26575 Corporate Ave.		2759	NOI Facilities - Conditional
Mendel Biotechnology, Inc.	21375 Cabot Blvd.		8733	
Metabolex, Inc.	3876 Bay Center Pl.		8731	Industrial
Metric Equipment	3486 Investment Blvd.		7629	
Mexico Super	32575 Mission Blvd.		5411	
Mexim USA	23840 Foley St.		2099	
Meza Taqueria	25125 Santa Clara St.	C	5812	
Mi Cocina	467 Jackson St.		5812	Restaurants
Mi Pueblo #1 Food Center	20812 Hesperian Blvd.		5411	Retail Food Services
Mi Pueblo Food Center # 11	187 Harder Rd.		5411	Retail Food Services
Mico's Custom Designs & Concept	25751 Dollar St.	5	7539	Auto Repair and Service
Midas Auto Service Experts	1078 La Playa Dr.		7538	Auto Repair and Service
Mimi's Café	24542 Hesperian Blvd.		5812	Restaurants

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name		Address	Suite No.	SIC Code	Standard Business Type
Minimac Machine, Inc	30993	Huntwood Ave.	202	3599	
Minuteman Press	22523	2nd St.		2752	Printing
Mipox International Corporation	25821	Industrial Blvd.	200	5085	Retail/Wholesale
Mission & Tennyson 76 Lube Shop	28590	Mission Blvd.		5541	Auto Gas/Fueling Stations
Mission 76	29874	Mission Blvd.		5541	Auto Repair and Service
Mission Chevron	24086	Mission Blvd.		5541	Auto Gas/Fueling Stations
Mission Hand Wash	23981	Mission Blvd.		7542	Automotive Miscellaneous
Mission Hills Golf Course	275	Industrial Pkwy.		7992	Miscellaneous
Mission Motor Co.	25030	Mission Blvd.		5521	Automotive Miscellaneous
Mission Tool and Manufacturing	3440	Arden Rd.		3469	SW Permitted - Conditional
MOA'S MOBIL	486	A St.		5541	Auto Repair and Service
MoniServ, Inc.	2223	Commerce Pl.		7378	
Montague Company	1830	Stearman Ave.		3589	NOI Facilities - Conditional
Morellas Meat Market	226	Jackson St.		5411	Food Service
Morgan Advanced Ceramics	2425	Whipple Rd.		3299	NOI Facilities - Mandatory
Morgan Technical Ceramics	2425	Whipple Ave.		3299	NOI Facilities - Mandatory
Moss Precision	3200	Arden Rd.		3599	NOI Facilities - Conditional
Mothers Cookies	3193	Diablo Ave.		5149	
Mr. Chau's Restaurant	24297	Hesperian Blvd.		5812	Restaurants
Mr. Pho's Restaurant	20500	Hesperian Blvd.	B	5812	Restaurants
Nakagawa Manufacturing	2305	Lincoln Ave.		2679	
Naked Fish	24703	Amador St.	#4	5812	Restaurants
Naked Juice	3586	Arden Rd.		4225	SW Permitted - Conditional
National Construction Rentals	28162	Julia St.		7359	Miscellaneous
National Fabtronix, Inc.	28800	Hesperian Blvd.		3471	NOI Facilities - Conditional
Nations	24999	Santa Clara St.		5812	
Natural Formulas, Inc.	2125	American Ave.		2834	NOI Facilities - Conditional
Nella Oil Company, LLC	2005	W. Winton Ave.		5541	Auto Gas/Fueling Stations
Nelson T. Lewis Construction Co., Inc.	25001	O'Neil Ave.		1623	Construction/Contractor
Neumanali	742	B St.		5812	Restaurants
New Horizon Enterprises Ltd.	2457	Industrial Pkwy. W		4225	NOI Facilities - Conditional
New Image	3151	Diablo Ave.		5112	
New Raja Enterprises	391	W. A St.		5541	Auto Gas/Fueling Stations
New West Lake Seafood Restaurant	320	Jackson St.		5812	Restaurants
NEXAR	30551	Huntwood Ave.		3571	
Next Seafood Co., Inc.	3524	Investment Blvd.		2092	NOI Facilities - Conditional
Nextgen Autosport	22104	Mission Blvd.		7538	Auto Repair and Service

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Neza - Tile Co.	32136 Trevor St.		1743	Construction/Contractor
Nor-Cal Rock INC.	30120 Industrial Pkwy. SW		4953	Waste Related
Norton Industries	1833 Stearman Ave.		3499	SW Permitted - Conditional
Novalek Inc.	2242 Davis Ct.		0273	Industrial
Novo Nordisk	3920 Point Eden Way		2834	NOI Facilities - Conditional
Nutrition Industrial Center	28996 Hopkins St.		2099	NOI Facilities - conditional
Nuts and Spice	788 Sandoval Way		5141	
od signs	965 W. Winton Ave.		5999	Retail/Wholesale
Ohana Hawaiian BBQ - Santa Clara	25175 Santa Clara St.		5812	Restaurants
OIL CHANGERS # 302	26070 Mission Blvd.		7549	Auto Repair and Service
Oil Changers # 601	994 W. Winton Ave.		7549	Auto Repair and Service
OLIVE GARDEN	24688 Hesperian Blvd.		5812	Restaurants
OLIVER DE SILVA	22991 Clawiter Rd.		4212	SW Permitted - Mandatory
On Time Signs	22534 Mission Blvd.		7336	
Ono Hawaiian BBQ - Hesperian	20493 Hesperian Blvd.		5812	Restaurants
ORTHOPEDIC SYSTEMS, INC.	1897 National Ave.		3842	
Osram/Sylvania	30675 Huntwood Ave.		5063	
OVERNITE TRANSPORTATION	2348 Industrial Pkwy.		4212	SW Permitted - Mandatory
Owens-Illinois	22302 Hathaway Ave.		8999	Miscellaneous
OZ Technologies, Inc.	3387 Investment Blvd.		2850	
P & S Sales, Inc.	20943 Cabot Blvd.		2842	SW Permitted - Mandatory
P and H Auto Service	23888 Connecticut St.	8	7532	
P&R Auto Body Shop	29529 Ruus Rd.		7538	Auto Repair and Service
PAC FOODS	23840 Foley St.		2099	
Pacheco Bros. Landscaping	795 Sandoval Way		0782	Construction/Contractor
Pacific Antisera Corporation	2492 Technology Dr.		2836	
Pacific Asia Restaurant	27461 Hesperian Blvd.		5812	Restaurants
Pacific Cartage & Warehousing	1065 Whipple Rd.		4213	SW Permitted - Mandatory
Pacific Cheese Co.	21090 Cabot Blvd.		5143	
Pacific Foam	30650 San Antonio St.		3086	NOI Facilities - Conditional
Pacific Home Products	3602 Munster Ave.		4225	Miscellaneous
Pacific Roller Die Company, Inc.	1321 W. Winton Ave.		3548	SW Permitted - Conditional
Pacific Tile & Marble	24167 Clawiter Rd.		3281	SW Permitted - Mandatory
Paco Corporation	30997 Huntwood Ave.	107	7389	
Paco Pumps	25568 Seaboard Lane		3566	SW Permitted
Pakwan Restaurant	25168 Mission Blvd.		5812	Restaurants
PALESTRO DISTRIBUTION CENTERS	21118 Cabot Blvd.		4225	

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Palm Villa Cocktail Lounge	25088 Hesperian Blvd.		5813	
PALMIER PASTRIES	25030 Viking St.	25032	2051	
Pan Pacific Plastics MFG Inc	26551 Danti Ct.		3089	NOI Facilities - Conditional
Panasonic	20980 Cabot Blvd.		4225	
Panda Express - City Center	783 A St.		5812	Restaurants
Panda Express - Industrial Parkway	30150 Industrial Pkwy. SW		5812	Restaurants
Panda Express - Southland	24387 Southland Dr.		5812	Restaurants
Panda Project	1455 Crocker Ave.		7377	
Panera Bakery Café	27133 Southland Dr.		5812	Restaurants
Pankey's Radiator Repair	21805 Foothill Blvd.		7539	Auto Repair and Service
Papa Murphy's Pizza	25125 Santa Clara St.	F	5812	
Paradise Tans	24933 Santa Clara St.	1	7299	
Paramount Pool Plaster	2400 American Ave.		1799	Miscellaneous
Parkway Autobody	877 Industrial Pkwy. W	ABCD	7532	Automotive Miscellaneous
PartsHeaven - Bernhardt	23694 Bernhardt St.		5015	SW Permitted - Mandatory
Payathai Restaurant	1149 B St.		5812	Restaurants
Pearson Dental Supply	30695 Huntwood Ave.		5047	
Pena Auto Body and Frame	2535 W. Winton Ave	4E	7532	Auto Repair and Service
Pentagon Technologies	21031 Alexander Ct.		3471	NOI Facilities - Conditional
Pepe's Auto Body	30 A St.		7532	Auto Repair and Service
Pepe's Mexican Grill Taqueria	27915 Mission Blvd.		5812	Restaurants
Pepe's Taqueria	27915 Mission Blvd.		5812	Restaurants
Performance Paint and Towing	25197 Huntwood Ave.		7532	Auto Repair and Service
Perry Tool and Research	3415 Enterprise Ave.		3499	SW Permitted - Conditional
Peterson Metal Fabricating	20478 Mission Blvd.		3400	
Petroleum and Convenience	1833 Industrial Pkwy. W		5541	Auto Gas/Fueling Stations
PG&E - HAYWARD SERVICE CENTER	24300 Clawiter Rd.		4932	Utility
PG&E - O'Neil GC Yard	25051 O'Neil Ave.		4931	Utility
PG&E Eastshore Substation	3450 Investment Blvd.		4911	Utility
PG&E Mt. Eden Substation	2541 Darwin St.		4911	Utility
PG&E Soto substation	22739 Atherton St.		4911	Utility
PHIL'S AUTO SERVICE	1659 Whipple Rd.	4	7538	Auto Repair and Service
Pho Hoa Ty Restaurant	21849 Mission Blvd.		5812	Restaurants
Pho Tieng Hung	410 W. A St.		5812	Restaurants
Phoenix Glass Decoratiing	1961 National Ave.		3200	
Pick-A-Deli	23149 Clawiter Rd.		2812	Restaurants
Pietra Fina, Inc	23190 Connecticut St.		5032	Miscellaneous

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Pit Stop, The	28250 Hesperian Blvd.		5541	Auto Repair and Service
Pizza House	954 B St.		5812	Restaurants
Pizza Hut - Mission Blvd.	22859 Mission Blvd.		5812	
Pizza Hut/ Wing Street	1199 W. A St.		5812	Restaurants
Pizza Stop	1108 W. Tennyson Rd.		5812	Restaurants
Plastikon Industries - Sandoval	688 Sandoval Way		3089	NOI Facilities - Conditional
Plastikon Industries - Santucci	30260 Santucci Ct.		3089	NOI Facilities - Conditional
Platron Company West	2626 Eden Landing Rd.		3471	NOI Facilities - Conditional
Pods of San Francisco, LLC.	3528 Arden Rd.	1	4214	Industrial
Popeye's Chicken	24901 Santa Clara St.	3	5812	
Portal Publications	3525 Arden Rd.		4225	
PREPRESS ASSEMBLY, INC.	21019 Alexander Ct.		2796	
Primus Power Lab	3967 Trust Way		3691	Manufacturing
Prince Beef	766 A St.		5812	Restaurants
Printer Works, Inc., The	3481 Arden Rd.		7378	
Pro Colorflex Inc.	30672 San Antonio St.		2893	
Produce World, Inc.	30611 San Antonio St.		2099	NOI Facilities - Conditional
Public Autobody	25193 Huntwood Ave.		7532	Auto Repair and Service
Pucci & Sons Seafoods	25447 Industrial Blvd.		5146	Retail/Wholesale
Pure Electric	27365 Industrial Blvd.	K	1731	
QIP Jr. Co.	28970 Hopkins St.	A	3471	NOI Facilities - Conditional
Quality Quartz Engineering, Inc.	2357 Industrial Pkwy. W		3231	
QUALITY TUNE UP	580 W. A St.		7538	Auto Repair and Service
Quick Tune & Brake	141 Jackson St.		7538	Auto Repair and Service
Quiznos Sub - Eden Landing	26007 Eden Landing Rd.		5812	Restaurants
R & B Equipment , Inc.	2215 Dunn Rd.		7389	Construction/Contractor
R. GROSS, ESQ.	23000 Connecticut St.		7538	Automotive Miscellaneous
R. Zaballos & Sons, Inc.	22320 Foothill Blvd.		8741	Construction/Contractor
Radio Shack	24901 Santa Clara St.		6512	
Rahn Industries	21393 Curtis St.		3479	NOI Facilities - Conditional
RAINBOW BODY & FENDER	387 A St.		7532	Auto Repair and Service
Raja Indian Cuisine & Bar	1275 W. Winton Ave.		5812	Restaurants
Ranch, The	22877 Mission Blvd.		5812	Restaurants
Raymond Automotive - Cal Smog	539 Claire St.		7538	Auto Repair and Service
Red and White Towing	27632 Industrial Blvd.		7549	
Red Chili	29583 Mission Blvd.		5812	Restaurants
Reliance Auto Body	29547 Ruus Rd.	A	7532	Auto Repair and Service

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Ribs and Things	22616 Vermont St.		5812	Restaurants
Richmond Optical	29425 Ruus Rd.		3851	
Rickshaw Express	151 W. Jackson St.		5812	Restaurants
Ricman Manufacturing	2273 American Ave.	1	3599	NOI Facilities-conditional
Rigatoni's Restaurant	20501 Hesperian Blvd.		5812	Restaurants
Rigo Towing	18 Traynor St.		7549	Automotive Miscellaneous
Rite Aid	24536 Santa Clara St.		5912	
Rizo's Autobody	3387 Enterprise Ave.		7532	Automotive Miscellaneous
Road Bear RV	847 Industrial Pkwy. W		7519	Transportation/Corporation Yards
Roadstar Trucking	30527 San Antonio St.		4213	SW Permitted - Mandatory
Rob's Auto Machine	27515 Industrial Blvd.	C	7538	Auto Repair and Service
Rohm & Haas Chemicals, LLC	25500 Whitesell St.		2821	SW Permitted - Mandatory
Roli Roti	24829 Huntwood Ave.		5963	Retail Food Services
Rotocolor	1842 Sabre St.	2759	2759	
Rotten Robbie #46	27814 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Rotten Robbie #49	720 W. Tennyson Rd.		5541	Auto Gas/Fueling Stations
Royal Chemical Company	2498 American Ave.		2841	SW Permitted - Mandatory
RPC Industries	21325 Cabot Blvd.		3699	
RSM Products	31943 Amaral St.		3451	NOI Facilities-Conditional
Ryder	3453 Enterprise Avenue		4213	NOI Facilities - Mandatory
RYDER TRUCK RENTAL INC.	1901 W. Winton Ave.		7538	
S and J truck Washing	26318 Corporate Ave.		7542	
S. Nava & Son Plastering Co., Inc.	31097 San Benito St.		1742	Construction/Contractor
S.F. Bay Trading	30681 Huntwood Ave.		5023	
Safeway Store No. 797-5	231 W. Jackson St.		5411	
Safeway Store No. 971-5	22280 Foothill Blvd.		5411	
SAMUEL CABOT, INC.	23284 Eichler St.			
Samuel, Son & Co. Inc.	30640 San Clemente St.		5051	Retail/Wholesale
San Francisco Candle Co. Inc.	23425 Cabot Blvd.		5199	
San Francisco Candle Company, Inc.	20929 Cabot Blvd.			
San Francisco Reps	25025 Viking St.		7389	
San Lorenzo Tire & Auto Service	23356 Clawiter Rd.		7539	
San Marcos Restaurant	436 W. Harder Rd.		5812	Restaurants
Sapar USA	1610 Delta Ct.	1	2013	NOI Facilities/Conditional
Sapporo Japanese Restaurant	22507 Main St.		5812	Restaurants
Sarai Trucking	2342 Industrial Pkwy. W		4321	NOI Facilities - Mandatory
Sasib Packaging	31800 Harpiran St.		1731	

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Science Adventures	3144 Diablo Ave.		8748	
Sealed Air Corporation	3433 Arden Rd.		3089	SW Permitted - Conditional
Sealogic International	2461 American Ave.		0919	Miscellaneous
SEARS AUTO CENTER	660 W. Winton Ave.		7538	Auto Repair and Service
Sears Home Improvement Products	19410 Cabot Blvd.		5031	
Segale Bros.	1705 Sabre St.		2434	Miscellaneous
SELIX FORMAL WEAR	22423 Foothill Blvd.		7216	
Semano, Inc.	31757 Knapp St.		3471	NOI Facilities - conditional
Senba - Cabot	23431 Cabot Blvd.		2034	NOI Facilities - Conditional
Senba U.S.A., Inc. - Bernhardt	23578 Bernhardt St.		2034	NOI Facilities - Conditional
Sepragen Corporation	30689 Huntwood Ave.		3823	
Serpico Landscaping	1764 National Ave.		0782	Construction/Contractor
SEW Eurodrive	30599 San Antonio St.		3566	
SF BART TMRF	150 Sandoval Way		4111	SW Permitted - Mandatory
SF BART Maintenance	150 Sandoval Way		4111	SW Permitted - Mandatory
SF BART Trainwash	150 Sandoval Way		4111	SW Permitted - Mandatory
Shanklin's Body Shop	25486 Mission Blvd.		7532	Automotive Miscellaneous
Shark Shack, The	871 B St.		5812	Restaurants
Shasta Beverages	26901 Industrial Blvd.		2086	SW Permitted - Conditional
Sign & Post Company, The	30965 San Benito Ct.		2499	
Signature Auto Wholesale	1581 Industrial Pkwy.	3	7532	Automotive Miscellaneous
Signet Testing Labs, Inc.	3121 Diablo Ave.		8734	Miscellaneous
Silicon Specialists	2487 Industrial Pkwy. W		3674	NOI - Conditional
Silicon Valley Direct	1236 San Luis Obispo Ave.		4225	
Silkscreened Plastics, Inc.	1967 National Ave.		2759	
Silliker Laboratories of No. CA, Inc.	30993 Huntwood Ave.	205/2	8734	
SILVA'S PIPELINE INC.	1310 Ruus Rd.		7532	Industrial
Sims Metal America	30104 Industrial Pkwy. SW		5093	SW Permitted - Mandatory
Sims Recycling Solutions	23270 Eichler St.	A	5093	SW Permitted - Mandatory
Sister's House, The	21851 Mission Blvd.		5812	Restaurants
Sizzler	24107 Hesperian Blvd.			Restaurants
SKY PACIFIC, INC.	25011 Viking St.		7389	
Skywest Golf Course	1401 Golf Course Rd.		7992	Miscellaneous
Skywest Golf Course Restaurant	1401 Golf Course Rd.		5812	Restaurants
Smog & Save	29294 Mission Blvd.		7549	Automotive Miscellaneous
Snyder/Newell	1963 Sabre St.		7331	
Soane Bioscience	3916 Trust Way		3826	

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Sol Azteca	603 A St.		5812	Retail Food Services
Sonic Drive-in Restaurant	31187 Mission Blvd.		5812	Restaurants
South Auxiliary Garage, USPS	24438 Santa Clara St.		4311	SW Permitted - Mandatory
South Seas Foods	28971 Hopkins St.	2	2034	Retail/Wholesale
Southland Chevron	24350 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Southland Tire & Service	1022 La Playa Dr.		5531	Auto Repair and Service
Southwest/DoAll Industrial Supply Co.	3201 Diablo Ave.		5084	
Speedcall	21026 Alexander Ct.		7371	
Speedy Mufflers	727 Industrial Pkwy. W	N	7533	Automotive Miscellaneous
Spirit of Stone Gallery, Inc.	23588 Connecticut St.	2	3281	NOI Facilities - Mandatory
SRW HYDRAULICS	20876 Corsair Blvd.		3593	
Starbucks Coffee Company - Foothill	22288 Foothill Blvd.		5812	Retail Food Services
Starbucks Coffee Company - Ind. Pkwy W	1695 Industrial Pkwy. W		5812	Retail Food Services
Starbucks Coffee Company - Jackson St.	245 Jackson St.		5812	
State Pipe & Supply, Inc.	24785 Clawiter Rd.		5051	Miscellaneous
States Warehouses, Inc.	20380 Corsair Blvd.		4225	
Sterling Personnel Service	26236 Industrial Blvd.		7361	
Stiles Paint Manufacturing	21595 Curtis St.		2851	
Stoller's Auto Repair / Gene's Radiator	90 W. Jackson St.		7538	Auto Repair and Service
Stone Etc	2148 Dunn Rd.	A	3281	SW Permitted - Mandatory
Strategic Materials	31775 Hayman St.		5093	SW Permitted - Mandatory
Straw Hat Pizza	1653 Industrial Pkwy. W		5812	Restaurants
Sugar Bowl Bakery - Corsair	20389 Corsair Blvd.		2051	NOI Facilities - Conditional
Sugar Bowl Bakery - Sabre	1963 Sabre St.		2051	NOI Facilities - Conditional
Sukhi's Natural Authentic Indian Food	3374 Enterprise		2099	SW Permitted - Conditional
Sukhi's Quick-N-Ezee Indian Foods	23682 Clawiter Rd.		2038	NOI Facilities - Conditional
Sullivan Propeller Specialists	2156 American Ave.		7699	NOI Facilities - Conditional
Sun Deep Inc.	31285 San Clemente St.		2844	NOI Facilities- Mandatory
Sun Marble	1968 Alpine Way		5032	Retail/Wholesale
Sunflower #2	1213 A St.		5812	Restaurants
Sunrise Market	1625 Industrial Parkway West.		5411	Retail Food Services
SUNSHINE CENTER CLEANERS	22530 2nd St.		7216	Dry Cleaners
Superior Coffee and Foods	20389 Corsair Blvd.		2095	
Superior Performance Aviation, Inc.	26220 Industrial Blvd.		4522	
Superior Tube-Pipe Bending & Fabrication	2407 Industrial Pkwy. W		3498	NOI Facilities - Conditional
Superway Car Wash	27989 Leidig Ct.		7542	Automotive Miscellaneous
Suroor Restaurant	26685 Mission Blvd.		5812	Restaurants

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Sushi Teknology	2645 Barrington Ct.		2099	NOI Facilities - Conditional
Svenhards	25013 Viking St.		5149	
SVR Appliance Buy & Sell	25571 Interprise Ave		5722	Miscellaneous
Sweet Paradise	30932 San Clemente St.		2051	Retail Food Services
Swingles Furniture Rental	2247 Commerce Pl.		7359	
Taco Bell - Foothill	21600 Foothill Blvd.		5812	
Taco Bell - Hesperian	27316 Hesperian Blvd.		5812	Restaurants
Taco Bell - W. Jackson	215 W. Jackson St.		5812	Restaurants
Taco Del Mar	2472 Whipple Rd.		5812	Restaurants
Tacos Uruapan	29950 Huntwood Ave.		5812	Retail Food Services
Taifung Food Company, Inc	24835 Eichler St.		2099	NOI Facilities - Conditional
Talley Communications	3137 Diablo Ave.		5065	
Tandoor Indian Restaurant	27167 Mission Blvd.		5812	Restaurants
Taqueria Acapulco	310 W. A St.		5812	Restaurants
Taqueria Eduardo	1104 W. Tennyson Rd.		5812	Restaurants
Taqueria El Mezcal	194 Harder Rd.		5812	Restaurants
Taqueria Los Gallos	31081 Mission Blvd.		5812	Restaurants
Taqueria Los Pericos	24639 Southland Dr.		5812	Restaurants
TCI ALUMINUM	2353 Davis Ave.		5051	
TD & LN Investments	392 W. Harder Rd.		4959	Miscellaneous
Technichem	2349 Lincoln Ave.		4212	NOI Facilities - Mandatory
Tegrant Diversified Brands, INC.	3466 Enterprise Ave.		2448	SW Permitted - Mandatory
Teikuro Corporation	31499 Hayman St.		3471	SW Permitted - Conditional
Tenneco Packaging	1575 Zephyr Ave.		5113	
Thermionics Metal Processing, Inc.	3124 Depot Rd.		3471	NOI Facilities - Conditional
THERMOFUSION	2342 American Ave.		3398	SW Permitted - Mandatory
Tie Communications, Inc.	21020 Alexander Ct.		1731	
TIP Transport International Pool, Inc	30000 Industrial Pkwy. SW		7513	
Tommy's Donut	21863 Foothill Blvd.		5461	Retail Food Services
Tomodachi Sushi Bistro	24123 Hesperian Blvd.		5812	Restaurants
Tompson Lacquer Co.	21135 Mission Blvd.		2851	
Tournesol Siteworks	30955 San Antonio St.		3089	NOI Facilities - Mandatory
Trajen FBO Network	19990 Skywest Dr.		4581	SW Permitted - Mandatory
TRANSMISSION PARTS AND CORES	1981 W. Winton Ave.		3714	NOI Facilities
Tricor America, Inc.	3149 Diablo Ave.		4215	
Tridecs Corporation	3513 Arden Rd.		3999	NOI Facilities - Conditional
TRIMAC TRANSPORTATION SERVICES	3751 Breakwater Ave.		4213	NOI Facilities - Mandatory

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Trinity Products, LLC	30852 Huntwood Ave.		4222	NOI Facilities - conditional
TRUCK & TRAILER REFRIGERATION	2074 National Ave.		7623	
Trust Auto Repair & Body Work	25789 Dollar St.		7538	
Tung Fei Plastics Inc	1859 Sabre St.		3089	NOI Facilities - Conditional
Tyco Packaging Systems	30962 Santana St.		3670	
U.S. Auto Glass Depot Inc.	2557 W. Winton Ave.	2247	7536	Auto Repair and Service
U.S. Fabrications	1841 National Ave.		1761	Machine Shop
UC Plastic Mfg., Inc.	3202 Diablo Ave.		3081	NOI Facilities - Conditional
U-HAUL	529 Jackson St.		7513	Transportation/Corporation Yards
Ultima Plastics	31158 San Benito St.		2542	
Ultimate Video	25125 Santa Clara St.	G	7841	
UltraEx	2633 Barrington Ct.		4215	NOI Facilities - Mandatory
ULTRASIL	3527 Breakwater Ave.		3674	NOI Facilities/Conditional
Uni Tile & Marble Inc	21105 Cabot Blvd.		3281	SW Permitted - Mandatory
Union 76	3500 Breakwater Ave.		5541	Auto Gas/Fueling Stations
UNION IMPORT/EXPORT	25056 Viking St.	25058	2079	
Unisource	1961 Stearman Ave.		5113	
United Custom Detail	29178 Sims Ct.		7542	Automotive Related
UNITED PRO PAINTING	24163 Clawiter Rd.		1721	
United Rentals	4125 Breakwater Ave.		7359	Miscellaneous
Univar USA Inc.	31702 Hayman St.		5169	Industrial
Universal Auto Body & Repair	1551 Industrial Pkwy. W	B	7532	Automotive Miscellaneous
UPS Cartage Services, Inc.	26557 Danti Ct.		4213	SW Permitted - Mandatory
Upside Cellular	26208 Industrial Blvd.		5065	
U-Save Rockery	30132 Industrial Pkwy. SW		3273	SW Permitted - Mandatory
USCO Distribution Services	2660 W. Winton Ave.		4731	Miscellaneous
USCO Distribution Services Inc.	30880 San Clemente St.		5063	Industrial
USCO Logistics	30805 Santana St.		4225	SW Permitted - Conditional
USF Worldwide	2741 McCone Ave.		4226	
V&V Auto Body	29411 Ruus Rd.		7532	Auto Repair and Service
V. E. M. General Engineering, Inc.	23520 Foley St.		8712	Construction/Contractor
Valero	29900 Mission Blvd.		5541	Auto Gas/Fueling Stations
Valero #3818	26978 Hesperian Blvd.		5541	SW Permitted
Valero #7218 (Gas Station)	23990 Hesperian Blvd.		5541	Auto Gas/Fueling Stations
Valero 92	390 W. Jackson St.		5541	Auto Gas/Fueling Stations
Valero Gas	22690 Foothill Blvd.		5541	Auto Gas/Fueling Stations
Vallecitos CET INC.	597 C St.		8249	Municipal/Schools

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address	Suite No.	SIC Code	Standard Business Type
Valley Automated Fuels, INC.	997 Zephyr Ave.		5541	Auto Gas/Fueling Stations
Valley Fleet Clean	22409 Thunderbird Ct.		7349	Mobile Cleaners
Val's Burgers	2115 Kelly St.		5812	Retail Food Services
Vargas Auto Body	3361 Enterprise Ave.		7532	Automotive Miscellaneous
Via Gas Station	138 Jackson St.		5541	Auto Gas/Fueling Stations
Vicolo Wholesale	31112 San Clemente St.		2045	NOI Facilities - Conditional
Victory Construction, Inc	3475 Investment Blvd.	4	1521	Construction/Contractor
Vincent Roofing Company	2181 Dunn Rd.		1761	Construction/Contractor
Virtuoso Performance	21300 Cloud Way		7538	Auto Repair and Service
Vista Universal, Inc.	2430 American Ave.		7349	Construction/Contractor
Viviano Trucking	24701 Clawiter Rd.		4212	
Vuteq California Corporation	21118 Cabot Blvd.		3231	NOI Facilities - Conditional
Wakamatsu	22724 Foothill Blvd.		5812	Restaurants
Walker Zanger	1455 Crocker Ave.		3281	NOI Facilities - Mandatory
Washtime II Car Wash	561 W. Harder Rd.		7542	Automotive Miscellaneous
Waste Management Curbside Facility	2474 American Ave.		4953	Waste Related
Weinerschnitzel	1010 A St.		5812	Restaurants
Welcome Market, Inc. (99 Ranch Market)	31056 Genstar Rd.		4222	
Wendy's Restaurant	23969 Mission Blvd.		5812	
West Cabnets, Inc	2459 Radley Ct.			
WEST WINTON AVE LANDFILL	4001 W. Winton Ave.		1629	SW Permitted
Westech Communications	3226 Diablo Ave.		1731	
Western States Tool & Supply	24803 Eichler St.		4225	
Western Style Design	2331 Tripaldi Way		5064	Miscellaneous
Western Truck Fabrication	1923 W. Winton Ave.		3713	NOI Facilities/Conditional
Westesco	2231 Commerce Pl.		5013	
WestMed Ambulance Service.	2424 Whipple Rd.		8099	Miscellaneous
Wheel Works - Jackson St.	800 Jackson St.		7538	Auto Repair and Service
Whipple 17 BP	2492 Whipple Rd.		5541	Auto Gas/Fueling Stations
Whipple Auto Body	2436 Whipple Rd.	3,4,5	7532	Automotive Miscellaneous
WILMA'S COLLISION REPAIR	25571 Dollar St.		7532	Auto Repair and Service
Wilsonart International	30830 San Clemente St.		3000	
Wimbeldon Woods Apartments	25200 Carlos Bee Ave.		6513	
Wing Nien Company	30560 San Antonio St.		2035	NOI Facilities Conditional
Wingstop - B Street	1093 B St.		5812	Restaurants
Wingstop - Whipple	2490 Whipple Rd.		5812	Restaurants
World Gas	22253 Foothill Blvd.		5541	Automotive Miscellaneous

Potential Hayward SW Facilities List – excerpt of ACCWP Facility Inspection Database.xlsx

Facility Name	Address		Suite No.	SIC Code	Standard Business Type
Xpedx	30535	Huntwood Ave.		5113	Miscellaneous
Xtra Lease	3600	Depot Rd.		7513	Automotive Miscellaneous
Yanni's Grill Café	29900	Auction Way		5812	Restaurants
YELLOW FREIGHT SYSTEM	25555	Clawiter Rd.		4214	NOI Facilities - Mandatory
Yummy Restaurant	1160	W. Tennyson Rd.		5812	Restaurants

Hayward SW Facilities Scheduled for Inspection 2013-2014

COMPANY NAME	STREET NO.	ADDRESS	UNIT	SIC CODE	BUS. CAT.	HIGH Priority Facility
AAA Auto & Body Works, Inc.	1421	Industrial Pkwy. W	F	7532	1	
AARON'S BODY SHOP	27751	Industrial Blvd.		7532	1	
AC Transit Bus Wash/Maint.	1758	Sabre St.		4111	23	High
AIA Auto Body Repair	29583	Ruus Rd.		7532	1	High
Alma's Creations	998	A St.		?	20	
Aloha Shoyu	2898	W. Winton Ave.		4225	10	High
America Food Distribution	2430	Whipple Rd.		5963	3	High
American Asphalt	27601	Industrial Blvd.		1611	2	
America's Best Battery Co.	29588	Mission Blvd.		5013	1	High
Anheuser-Busch Recycling Corporation	3495	Breakwater Ct.		5093	23	High
ASM Auto Body and Repair	29565	Ruus Rd.	A	7532	1	High
Atlantic B Auto Dismantler	3788	Depot Rd.		5015	23	High
AUTO FAB	21666	Cloud Way	6	7538	1	High
Avocado Freddy's	22872	Main St.		5812	3	
Azuma Foods, Inc. USA	20201	Mack St.		2092	10	High
BART Hayward Yard	150	Sandoval Way		4111	23	High
Bay Colors Refinishing	2440	Whipple Rd.	?	7532	1	
Bay Equipment and Repair (BEAR)	3393	Enterprise Ave.		7532	1	
Bayarea Autobody & Repair	29565	Ruus Rd.	B	7538	1	
Bells Fish Mkt Seafood Takeout	155	Jackson St.		5812	3	
Berkeley Farms	25500	Clawiter Rd.		2026	24	High
Best Express Foods, Inc.	1730	Sabre St.		2096	10	High
BEVILACQUA FOREIGN CAR SPEC.	593	Industrial Pkwy. W		7538	1	
Bottling Group, LLC (Pepsi-Cola)	29000	Hesperian Blvd.		2086	24	High
Buffalo Bill's	1082	B St.		5813	3	
California Car Warehouse	1765	Addison Way		7542	1	
Central Concrete Supply, Inc.	1844	W. Winton Ave.		3531	24	High
Chef's Experience/China Bistro	22436	Foothill Blvd.		5812	3	
China AA Buffet	24100	Mission Blvd.		5812	3	
Columbus Manufacturing, Inc.	3190	Corporate Pl.		2013	10	High
CON-WAY WESTERN EXPRESS (aka Con-Way Frei	2200	Claremont Ct.		4213	23	High
De Leon's Auto Repair	28160	Industrial Blvd.		7538	1	
Depot Auto Wreckers	3764	Depot Rd.		5015	23	High
Desert View Auto Auctions	2348	Industrial Pkwy. W		5012	1	
Discovery Foods - American	2395	American Ave.		2099	24	High
EKC TECHNOLOGY	2520	Barrington Ct.		2899	23	High
Fairway Body Shop	1421	Industrial Pkwy. W	C	7532	1	
Fed Ex Freight	29001	Hopkins St.		4215	23	High
FOOD MAXX NO. 406	27300	Hesperian Blvd.		5411	3	
Gan's Ink & Supply Co	3486	Depot Rd.		2093	23	High
Golden Gate Petroleum	1565	Industrial Pkwy. W		5541	22	High
Goodyear Tire Center	1015	A St.		7538	1	
Gruma Corporation d.b.a. Mission Foods	23423	Cabot Blvd.		2099	24	High
Hard Rock Marble & Granite	1273	Industrial Pkwy. W	460	3281	9	High
Hayward Produce Market	370	Winton Ave.		5411	3	
Hayward Self Service, LLC.	494	Rousseau St.		7542	1	
Hillman Metals	1273	Industrial Pkwy. W	700	5093	23	High
IMPAX Labs (Bldg. 2) - San Antonio	31153	San Antonio St.		2834	24	High
Impax Labs (Bldg. 5) - San Clemente	30941	San Clemente St.		2834	10	High
Impax Pharmaceuticals	30831	Huntwood Ave.		8731	4	
Import Auto Center	3898	Depot Rd.		5015	23	High
Jack in the Box - 25198 Hesperian	25198	Hesperian Blvd.		5812	3	
Jack-In-The Box - 25198 Hesperian	25198	Hesperian Blvd.		5812	3	
Jack-In-The Box - 31005 Mission	31005	Mission Blvd.		5812	3	
Jack-in-the-Box - 24175 Mission	24175	Mission Blvd.		5812	3	
Jack-in-the-Box # 405 - 1075 W. Tennyson	1075	W. Tennyson Rd.		5812	3	
Jacks Pro Distribution	30880	San Clemente St.		5063	22	High
JIFFY LUBE	153	Jackson St.		7549	1	
Julian's BBQ	22532	Foothill Blvd.		5812	3	
KAISER PERMANENTE MEDICAL CENT	27400	Hesperian Blvd.		8062	20	High
Kiko Body Shop	839	Smalley Ave.		7532	1	
La Mexicana Tortilla Factory Inc.	236	A St.		2099	10	High
Maaco Collision Repair & Auto Painting	1942	National Ave.		7532	1	
Ma's Auto Repair	28160	Industrial Blvd.		7538	1	
McDonald's Restaurant - Watkins	23989	Watkins St.		5812	3	

Hayward SW Facilities Scheduled for Inspection 2013-2014

COMPANY NAME	STREET NO.	ADDRESS	UNIT	SIC CODE	BUS. CAT.	HIGH Priority Facility
MDC Vacuum Products	23842	Cabot Blvd.		3679	24	High
Miravalle Mexican Restaurant	25125	Santa Clara St.		5812	3	
Mission Tool and Manufacturing	3440	Arden Rd.		3469	24	High
Ohana Hawaiian Barbecue - Whipple	2472	Whipple Rd.		5812	3	
OLIVE GARDEN	24688	Hesperian Blvd.		5812	3	
P & S Sales, Inc.	20943	Cabot Blvd.		2842	23	High
Pacific Roller Die Company, Inc.	1321	W. Winton Ave.		3548	24	High
Pacific Tile & Marble	24167	Clawiter Rd.		3281	23	High
Panda Express - City Center	783	A St.		5812	3	
Papa Murphy's Pizza	25126	Santa Clara St.		5812	3	
PartsHeaven - Bernhardt	23694	Bernhardt St.		5015	23	High
Pena Auto Body and Frame	2535	W. Winton Ave	4E	7532	1	
Pentagon Technologies	21031	Alexander Ct.		3471	10	High
Perry Tool and Research	3415	Enterprise Ave.		3499	24	High
Pho Phuong Nam	855	B St.		5812	3	
Pucci & Sons Seafoods	25447	Industrial Blvd.		5146	19	
QTG CDSH Hayward dba Naked Juice	3586	Arden Rd.		4225	24	High
Rohm & Haas Chemicals LLC	25500	Whitesell St.		2821	23	High
Royal Chemical Co.	2498	American Ave.		2841	23	High
Russell City Energy Center, LLC	3862	Depot Rd.		4911	9	High
Senba - Cabot	23431	Cabot Blvd.		2034	10	High
Shark Shack, The	871	B St.		5812	3	
Snappy's Café	978	A St.		5812	3	
Stone Etc	2148	Dunn Rd.	A	3281	23	High
Sugar Bowl Bakery - Corsair	20389	Corsair Blvd.		2051	10	High
Sugar Bowl Bakery - Sabre	1963	Sabre St.		2051	10	High
Taco Bell - Foothill	21600	Foothill Blvd.		5812	3	
Taco Bell - Hesperian	27316	Hesperian Blvd.		5812	3	
Taco Bell - W. Jackson	215	W. Jackson St.		5812	3	
Tournesol Siteworks	30955	San Antonio St.		3089	9	High
Trimac Transportation	3751	Breakwater Ave.		4213	9	High
ULTRASIL	3527	Breakwater Ave.		3674	10	High
Valley Fleet Clean	22409	Thunderbird Ct.		7349	8	
Weinerschnitzel	1010	A St.		5812	3	
Wheel Works - Jackson St.	800	Jackson St.		7538	1	
Wing Fiesta	790	B St.		5812	3	

**Enforcement Response Plan for the Stormwater Program
City of Hayward**

Dated August 6, 2013

Description and Purpose of Enforcement Response Plan

This enforcement response plan (ERP) provides guidance to inspection staff to assist them to take consistent actions needed to achieve effective and timely compliance with the municipality's stormwater ordinance and other enforcement authorities allowed by the local agency's municipal code. The ERP was developed to comply with the following sections of the municipal regional stormwater permit (MRP):

- Industrial and Commercial Site Controls – ERP (Provision C.4.c);
- Illicit Discharge Detection and Elimination – ERP (Provision C.5.b); and
- Construction Site Control – ERP (Provision C.6.b).

This ERP integrates the requirements from these three different MRP provisions into one ERP to facilitate consistent enforcement response within the City of Hayward.

The selection of an appropriate enforcement action and the escalation of enforcement are based on the seriousness of the violation and the violator's response to the agency's previous attempts to achieve compliance. This ERP includes suggested amounts of time to allow for the correction of violations based on the goal stated in the MRP¹. The nature of a specific violation may require tailoring of the timeframes for correction and/or the use of temporary measures to promptly address a violation before a permanent solution may be implemented. As required by the MRP, this ERP also describes when it may be appropriate to refer violations to another agency, such as the San Francisco Bay Regional Water Quality Control Board (Water Board), for additional enforcement.

The agency has authority to enforce municipal stormwater control requirements under the following sections of its municipal code:

§11-5 Stormwater Management and Urban Runoff Control

§10-8 Grading and Clearing

§4-1 Public Nuisance

§1-3 Penalties

¹ The MRP states that violations must be corrected in a timely manner with a goal of correction before the next rain event, but not longer than 10 business days after discovery unless agency staff document reasons why a longer period is needed in the agency's database or equivalent

Enforcement Actions² Overview (continued)

<i>Type of Enforcement</i>		<i>Section</i>
<i>Administrative Penalties / Cost Recovery</i>	Liabilities for Costs Administrative Citation Fines	§1-3.05 Hayward Municipal Code §1-7.11 Hayward Municipal Code
<i>Administrative Remedies</i>	Illicit Discharge prohibition Illicit Connection prohibition Reduction of Pollutants in SW Discharge of Pollutants Watercourse Protection BMPs During Construction Compliance with BMPs Cease and Desist Order Notice to Clean Public Nuisance Appeals	§11-5.21 Hayward Municipal Code * §11-5.21 Hayward Municipal Code* §11-5.22 Hayward Municipal Code §11-5.19 Hayward Municipal Code §11-5.23 Hayward Municipal Code §11-5.40 Hayward Municipal Code §11-5.41 Hayward Municipal Code §11-5.35(a) Hayward Municipal Code §11-5.35(b) Hayward Municipal Code §11-5.33 Hayward Municipal Code §1-7.09 Hayward Municipal Code
<i>Citation</i>	Administrative Citation Misdemeanors	§1-7 Hayward Municipal Code §1-3.00(d) Hayward Municipal Code
<i>Administrative Order Hearing</i>	Civil liability judgment & order	§1-7.07 – 7.10 Hayward Municipal Code
<i>Civil and Criminal Penalties</i>		§54740 California Government Code

***This section of the HMC prohibits the commencement or continuation of any identified illicit discharge and as such requires immediate abatement.**

Types of Enforcement Actions and Their Use

This ERP describes a range of enforcement options available for use to encourage prompt correction of violations and the prevention of conditions that pose a threat to cause future violations. There are administrative and judicial (civil and criminal) remedies in the stormwater ordinance and other parts of the agency’s code that provide a range of discretionary options for responding appropriately to a given violation depending on the magnitude of the violation, the duration and history of non-compliance, the good faith efforts of the violator to achieve compliance, and whether the violation may interfere with the agency’s compliance with the MRP. The following table and flowchart lists and describes available enforcement actions, provides examples of their use, and lists suggested time schedules for compliance.

Enforcement Actions² Overview

Enforcement Actions	Enforcement Sub-categories	Use	Examples			Time Schedule to Achieve Compliance
			Industrial/Commercial Business	Illicit Discharge	Construction Site	
Verbal Warning	None	For <u>threatened violations</u> due to inadequate housekeeping, lack of appropriate BMPs to prevent pollution, or threatened non-stormwater discharges disallowed by MRP.	Inappropriate storage of material out-of-doors that may contribute to pollutants in stormwater during rainfall, such as lids on dumpster being left open.	A wash area is present where washwaters may flow to MS4 based on the configuration, operational procedures, or evidence of a possible discharge.	Lack of an updated erosion control plan that reflects current conditions at a construction site.	Before the next rainfall event, but not longer than 10 business days, unless more timely compliance is feasible or other exceptions apply ³ .
Written Warning/ Notice of Violation	None	Issue for <u>minor violations</u> or <u>direct discharges</u> or if the response to a verbal warning is inadequate. A written warning may be in the form of a written inspection report, such as a completed Standard Stormwater Facility Inspection Report Form; letter; or checklist that describes violations, expected corrections, and schedule for correction such as a Warning Notice form.	Use of best management practices that are almost effective, but do not achieve the maximum extent practicable standard, for the pollutant generating activity they are intended to control.	A non-stormwater discharge that is not specifically allowed by the MRP, but might be if adequate documentation and procedures had been followed to verify the adequate control of pollutants and obtain necessary approvals.	Lack of having a copy of the Stormwater Pollution Prevention Plan at the construction site.	Before the next rainfall event, but not longer than 10 business days, unless more timely compliance is feasible or other exceptions apply ³ .

² Where allowed by local municipal code, enforcement actions may include cost recovery for municipal staff time and associated expenses to initiate and track enforcement, conduct recordkeeping, collect and test samples, and verify a return to compliance.

³ The MRP states that violations must be corrected in a timely manner with a goal of correction before the next rain event, but not longer than 10 business days after discovery unless agency staff document reasons why a longer period is needed in the agency's database or equivalent.

Enforcement Actions² Overview (continued)

Enforcement Actions	Enforcement Sub-categories	Use	Examples			Time Schedule to Achieve Compliance
			Industrial/Commercial Business	Illicit Discharge	Construction Site	
Notice of Violation/ Notice to Comply	Without Monetary Penalty and/or Cost Recovery	Issue for <u>major violations</u> or if the response to written warning is inadequate. A notice to comply may be in the form of a cease and desist order ⁴ , notice to clean ² , notice to abate ⁵ , a stop work order, a permit revocation, or a letter that describes violations, expected corrections, and schedule for correction such as a Notice of Violation form.	Use of best management practices that are ineffective for the pollutant generating activity they are intended to control.	Discharge of non-stormwater discharges to MS4 that contain soap or other pollutants.	Inadequate use of BMPs to control sediment runoff from a construction site.	Before the next rainfall event, but not longer than 10 business days, unless more timely compliance is feasible or other exceptions apply ³ . If more time is needed than provided above, consider issuing a stop work order for construction sites, or requiring the immediate cessation of pollutant or illicit discharge generating activities until long-term remedies may be implemented.

⁴ The model stormwater ordinance provides that an authorized enforcement official may issue cease and desist orders and notices to clean.

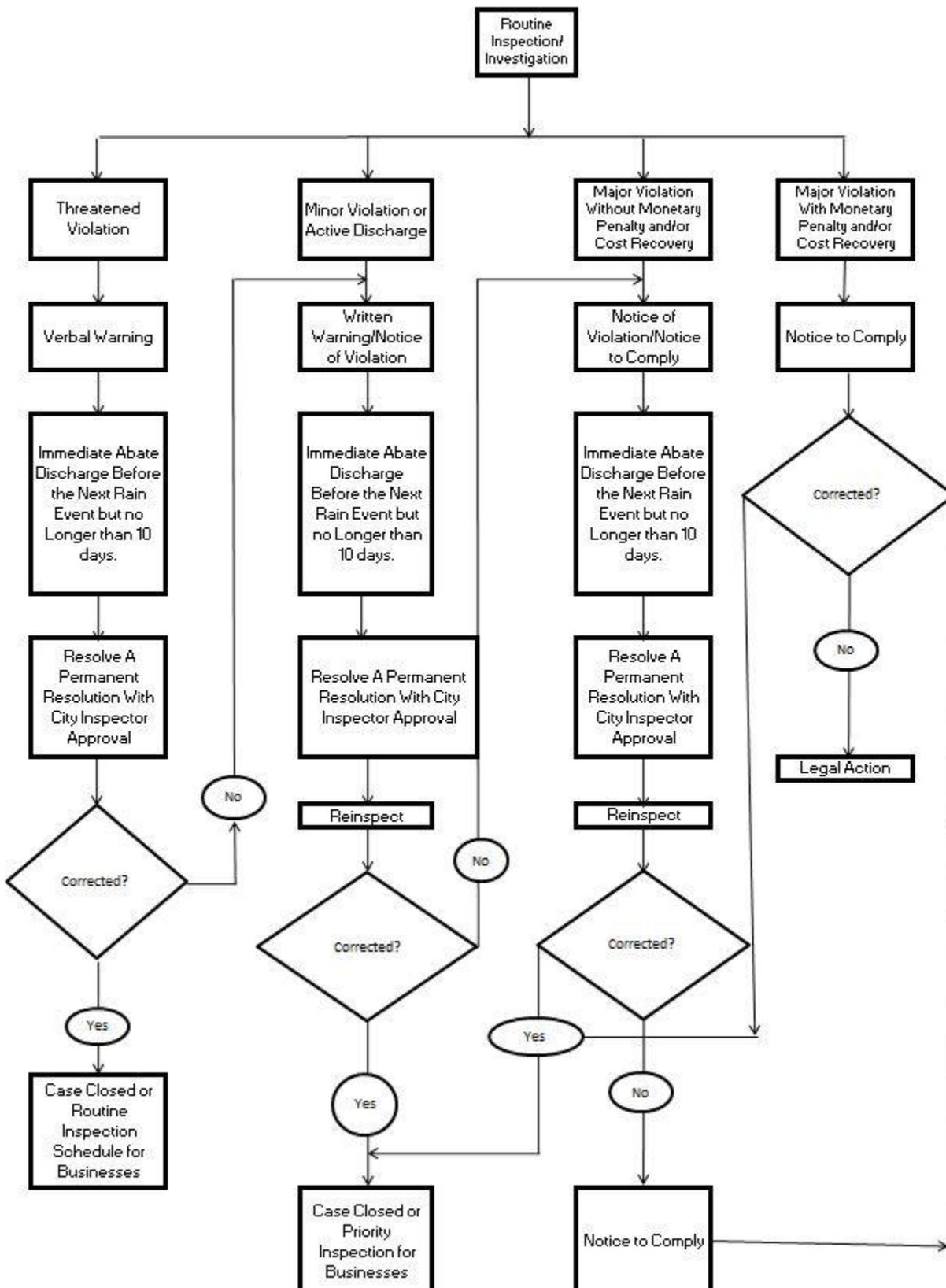
⁵ The model stormwater ordinance provides that any condition caused or permitted to exist in violation of the stormwater ordinance is a nuisance and may be summarily abated and/or restored by any enforcement official.

Enforcement Actions² Overview (continued)

Enforcement Actions	Enforcement Sub-categories	Use	Examples			Time Schedule to Achieve Compliance
			Industrial/Commercial Business	Illicit Discharge	Construction Site	
Notice to Comply	With Monetary Penalty and/or Cost Recovery	Issue for <u>major violations</u> or if the response to written warning is inadequate. A notice to comply may be in the form of a cease and desist order ⁶ , notice to clean ² , notice to abate ⁷ , an administrative citation, a stop work order, a permit revocation, or a letter that describes violations, expected corrections, and schedule for correction.	Use of best management practices that are ineffective for the pollutant generating activity they are intended to control.	Discharge of non-stormwater discharges to MS4 that contain soap or other pollutants.	Inadequate use of BMPs to control sediment runoff from a construction site.	Same as above.
Legal Action	None	Pursue for the most serious violations including where the response to the notice to comply is inadequate. These types of violations are referred to city attorney or County District Attorney for civil and criminal prosecution.	Lack of use of best management practices for pollutant generating activity, such as storing wastes in a way that allows pollutants to be mobilized by rainfall and stormwater runoff.	Discharge of hazardous wastes to MS4.	Violations that affect the agency's ability to comply with the MRP's requirements.	The time schedule for compliance will need to be determined based on case-specific information. This information will be documented as required by the MRP.

⁶ The model stormwater ordinance provides that an authorized enforcement official may issue cease and desist orders and notices to clean.

⁷ The model stormwater ordinance provides that any condition caused or permitted to exist in violation of the stormwater ordinance is a nuisance and may be summarily abated and/or restored by any enforcement official.



Escalation of Enforcement Actions

This ERP incorporates a progressive enforcement response policy that is designed to maintain a fair and equitable system for enforcement to ensure that enforcement actions are proportionate to the violations, to provide maximum flexibility and effectiveness of enforcement actions, and to provide a system of escalating enforcement actions to encourage prompt compliance. The stormwater ordinance and other municipal codes allow for a degree of enforcement flexibility and a range of enforcement options that are needed to most efficiently gain compliance. An enforcement action may be upgraded or escalated depending on the circumstances of the case.

Roles and Responsibilities

This section describes the duties of agency staff that are responsible for implementing enforcement actions described in this ERP. The Department of Public Works is responsible for the enforcement of the Stormwater Management and Urban Runoff Control Ordinance. Personnel responsible for enforcement and their enforcement-related duties are detailed below.

Water Pollution Source Control (WPSC) Inspectors

- Conducts facility inspections and investigates illicit discharges
- Issues verbal warnings, written Warning Notices, Notices of Violation, and Administrative Citations
- Enters facility inspection reports into the Alameda Countywide Clean Water Program Facility Inspection Database Program
- Enters illicit discharge investigation information into the WPSC – Stormwater Database
- Ensures that corrective actions have been completed in a timely manner
- Enters enforcement action responses into WPSC – Stormwater Database

Senior WPSC Inspector(s)

- Conducts facility inspections and investigates illicit discharges
- Issues verbal warnings, written Warning Notices, Notices of Violation, and Administrative Citations
- Enters facility inspection reports into the Alameda Countywide Clean Water Program Facility Inspection Database Program
- Enters illicit discharge investigation information into the WPSC – Stormwater Database
- Ensures that corrective actions have been completed in a timely manner
- Enters enforcement action responses into WPSC – Stormwater Database
- Reviews and approves enforcement actions issued by WPSC Inspectors

Water Pollution Control Administrator

- Issues written Warning Notices, Notices of Violation, and Administrative Citations
- Verifies that corrective actions have been completed in a timely manner
- Verifies that enforcement action responses have been received in a timely manner
- Reviews and approves enforcement actions issued by all WPSC Inspectors
- Makes referrals to Regional Water Quality Control Board and the Alameda County District Attorney's Office

Enforcement Actions² Overview (continued)

Director of Public Works/Utilities Division

- Issues administrative orders (cease and desist, consent, show cause, compliance)
- Orders termination of service

Construction Inspector

- Conducts construction site inspections and investigates illicit discharges
- Issues verbal warnings, written warning notices, and notices to comply
- Records inspections on a written or electronic inspection form
- Tracks all inspections in an electronic database or tabular format
- Ensures that corrective actions have been completed in a timely manner

Supervising Construction Inspector

- Conducts construction site inspections and investigates illicit discharges
- Issues verbal warnings, written warning notices, and notices to comply
- Records inspections on a written or electronic inspection form
- Tracks all inspections in an electronic database or tabular format
- Ensures that corrective actions have been completed in a timely manner
- Makes referrals to Regional Water Quality Control Board and the Alameda County District Attorney's Office

Deputy Director of Public Works/Engineering Division

- Issues administrative orders (cease and desist, consent, show cause, compliance)

Joint Compliance Inspections

In some situations it is appropriate to have joint compliance inspections with other agencies because the nature of the violation or because the violations are ongoing or repeated violations and may benefit from the enforcement options provided by other environmental statutes. Using the results of a joint compliance inspection, the regulatory agencies will be able to decide how to most efficiently achieve compliance.

Referral to Other Agencies

The MRP states that where enforcement tools are inadequate, the violations should be referred to the Regional Water Board, district attorney, or other relevant agencies for additional enforcement (Provision C.4.c). The legal enforcement action may include referral to the Alameda County District Attorney Environmental Crimes Unit. Referrals may also be made to the California Department of Fish and Game and possibly to the U.S. Environmental Protection Agency, if the Regional Water Board staff is unable to provide effective assistance.

Appendix A
Comparison of Municipal Regional Stormwater Permit's Enforcement Response Plan Requirements

Task Description	Provision C.4 Industrial/Commercial	Provision C.5 Illicit Discharge Detection/Elimination	Provision C.6 – Construction Site Control
Overall Description	Develop and implement ERP that serves as <u>inspection staff's</u> reference document to take <u>consistent actions to achieve timely and effective</u> compliance.	Develop and implement an ERP that will serve as guidance for <u>inspection staff</u> to take <u>consistent actions to achieve timely and effective</u> abatement of illicit discharges.	Develop and implement ERP that serves as <u>inspection staff's</u> reference document to take <u>consistent actions to achieve timely and effective</u> compliance. {identical to Prov. C.4)
Required Enforcement Actions/Recommended Responses	<u>Include timeframes for correction of various field violation</u> scenarios and <u>provide guidance</u> on appropriate use of various <u>enforcement tools</u> , such as verbal and written notices, <u>citations</u> , <u>cleanup requirements</u> , <u>administrative</u> and <u>criminal penalties</u> .	<u>Include timeframes for correction of various types and degree of violations</u> . ERP will <u>provide guidelines</u> on when to employ the range of <u>regulatory responses</u> from warnings, <u>citations</u> and <u>cleanup</u> and cost recovery, to <u>administrative</u> or <u>criminal penalties</u> .	<u>Include timeframes for correction of problems for various field violation</u> scenarios.
Timely Correction of Violations	States <u>violations</u> as a <u>goal</u> should be <u>corrected before the next rain event, but no longer than 10 business days after discovery unless reasons are recorded in Permittee's database or equivalent</u> . Include appropriate time periods for each level of corrective action. Describe permittee's procedures for follow up inspections, enforcement actions, and referral to another agency.	<u>Goal of correcting violations before the next rain event but not longer than 10 business days after discovery unless rationale is recorded in database or equivalent</u> . Immediate correction can be temporary and short-term if a long-term, permanent correction will involve significant resources and construction time. An example of replumbing a wash area is described.	All violations much be corrected in a timely manner with <u>goal of correcting them before the next rain event but no longer than 10 business days after the violations are discovered</u> . If more than 10 business days are required for compliance, a <u>rationale</u> shall be <u>recorded in database or equivalent</u> .
Escalation of Enforcement/Referrals	Enforce stormwater ordinances as necessary to achieve compliance. Where enforcement tools are inadequate, <u>refer</u> the case to the Water Board, district attorney or <u>other relevant agencies</u> for additional enforcement.	If corrective actions are not implemented promptly or if there are repeat violations, permittees shall <u>escalate responses</u> as needed to achieve compliance, including <u>referral</u> to <u>other agencies</u> where necessary.	Take <u>progressively stricter responses</u> to achieve compliance. ERP shall include structures for progressively stricter responses & various violation scenarios that evoke progressively stricter responses.

Task Description	Provision C.4 Industrial/Commercial	Provision C.5 Illicit Discharge Detection/Elimination	Provision C.6 – Construction Site Control
Recordkeeping	Maintain adequate records to demonstrate compliance and appropriate follow-up enforcement responses. Lists specific information that should be tracked regarding business inspections; list includes type of enforcement and problem resolution.	All incidents or discharges reported to the complaint/spill system that might pose a threat to water quality shall be logged to track follow up and response through problem resolution. Data collected shall be sufficient to demonstrate escalating responses to repeated problems, and inter/intra-agency coordination, where appropriate. Specific spill and discharge complaint tracking information requirements are listed in Provision C.5.f.ii.	Specific information required for each inspection and problems found and resolved is listed in Provision C.6.e.ii.(4).
Reporting	Lists information for inclusion in the annual report including number and percent of violations resolved within 10 working days or otherwise resolved in a longer but still timely manner. Frequency and types/categories of violations observed. Frequency and type of enforcement. Summary of types of violations by business category.	Number of discharges reported; number of discharges reaching storm drains and/or receiving waters; number and percentage of discharges resolved in a timely manner; and summary of major types of discharges and complaints.	Reporting of inspection results is required in Provision C.6.e.iii. Agencies must report the number and percentage of each type of enforcement action listed in its ERP.
Time Frame for Development and Implementation of ERP	April 1, 2010	April 1, 2010	April 1, 2010



**Alameda Countywide
Clean Water Program**
A Consortium of Local Agencies

**INDUSTRIAL AND COMMERCIAL BUSINESS INSPECTION PLAN
CITY OF HAYWARD**

Date Originally Prepared: 9/3/2010

Date Last Updated: 8/6/2013

BACKGROUND

This industrial and commercial business inspection plan (Inspection Plan) serves as the City's prioritized inspection work plan that the City will implement to comply with the Municipal Regional Permit's (MRP) Order No. R2-2009-0074 . MRP provision C.4.b requires that an Inspection Plan be developed. This Inspection Plan satisfies section C.4.b of the MRP. The Inspection Plan's attached Prioritized Inspection List of Businesses (Inspection List) must be submitted with each Annual Report, and an annually updated Inspection List must be submitted with subsequent annual reports.

The Inspection Plan required by the MRP is similar to the Five-Year Industrial and Commercial Business Inspection Plans and the annual Industrial and Commercial Business Inspection Work Plans that the municipalities have been preparing since the mid-1990s. A couple of the differences are that this Inspection Plan is not for a set period of time, and the Inspection List includes a list of businesses requiring inspection rather than a list of categories of businesses for inspection as had been done previously.

Enforcement protocol is explained in the City of Hayward's Enforcement Response Plan (ERP) Please refer to this document for specific enforcement guidance that the City of Hayward conducts when a facility is violation with stormwater regulation.

Municipal staff used the following steps to create this Inspection Plan and comply with the MRP. Steps 1 and 2 address MRP requirements for the Inspection Plan and Step 3 addresses compliance with MRP requirements for creating an Inspection List that is included as an attachment to the Inspection Plan.

Steps

1. Identify a method of establishing priorities for inspections and the frequency of inspections for each category of priority.
2. Describe the method that will be used to identify newly opened businesses that may need inspection.
3. Develop an Inspection List that includes:
 - a. A list of all of the industrial and commercial businesses located within the municipality's jurisdiction that may require inspection;
 - b. A determination of the priority for inspection of each business on the Inspection List using the identified method of establishing inspection priorities;
 - c. Identification of businesses on the Inspection List that are scheduled for inspection during the current fiscal year; and
 - d. An annual update or revision of the Inspection List starting in 2011.

Each of these steps was followed to develop this Inspection Plan as described in the following sections.

STEP 1: IDENTIFY A METHOD OF ESTABLISHING PRIORITIES FOR INSPECTIONS AND FREQUENCY OF INSPECTIONS

What the MRP Requires

The MRP requires that each of the businesses to be inspected be assigned a priority for inspection based on “the potential for water quality impact using criteria such as pollutant sources on site, pollutants of concern, proximity to a waterbody, violation history of the facility, and other relevant factors” (Provision C.4.b.ii.(3)). In addition, the MRP requires that appropriate inspection frequencies be established based on the priority for inspection, “potential for contributing pollution to stormwater runoff” and be “commensurate with the threat to water quality” (Provision C.4.b.ii.(5)).

Further, the MRP requires: “A description of the process for prioritizing inspections and frequency of inspections” (Provision C.4.b.i.(2)).

Description of Prioritization Process and Assignment of Inspection Frequencies to Different Priorities

Businesses meeting the following criteria generally have been assigned as a high priority facility:

1. Businesses that are subject to the State General NPDES Permit for Stormwater Discharges Associated with Industrial Activity, except those sites already confirmed not to have outside exposure.
2. Retail food facilities, hazardous materials users, automotive service facilities, hazardous waste generators, and facilities monitored under the Pretreatment Program (sanitary sewer) when these facilities have a history of using inadequate best management practices.
3. Businesses that have had a non-stormwater discharge disallowed by the MRP during the previous fiscal year.

High priority facilities with large and complex operations and a high potential for stormwater pollution issues are usually inspected annually. Other high priority facilities will be inspected less frequently than annually, typically once every three to five years.

All other businesses have generally been assigned as low priority facilities. Low priority facilities will be inspected less frequently than annually, typically once every five years.

Facilities where an inspection does not result in an adverse finding for the property and the potential for pollutant discharge has been determined to be nonexistent will be removed from the potential facilities inspection list.

STEP 2: DESCRIBE METHOD THAT WILL BE USED TO IDENTIFY NEW BUSINESSES

What the MRP Requires

The MRP requires that the Inspection Plan have a “mechanism to include newly opened businesses that warrant inspection ...” (Provision C.4.b.i.(2)).

Description of Method for Identifying New Businesses

The following describes how new businesses that may warrant an inspection are identified so that they will be included on the Inspection List. The tools listed below are used on an annual basis to create the “list of industrial and commercial facilities requiring inspection” (C.4.b.i.(1)).

New facilities are identified through the illicit discharge survey; Water Pollution Source Control (WPSC) Program staff attendance at City of Hayward Code Assistance and Pre-Application Meetings with business representatives; WPSC review of building permit and planning use permit application plans; review of the current annual City of Hayward business directory, and restaurant guide; review of new business lists from the business tax license database which includes the SIC code and a description of the business category, and new water service account lists forwarded on a periodic basis to WPSC; periodic review of Hazardous Materials Program database records; and referrals from other departments and agencies. In addition, new NOI facilities are added to the inspection list based on updated lists of NOI sites obtained periodically from the Water Board website.

Facilities determined by WPSC to meet the criteria of MRP Provision C.4.b.ii.(1) & (2) will be added to the list of facilities to be inspected.

STEP 3: DEVELOP AN INSPECTION LIST

This step includes the following four substeps associated with the development and maintenance of the Inspection List:

- a. Develop a list of all of the industrial and commercial businesses that may require inspection;
- b. Determine the priority for inspection of each business on the Inspection List;
- c. Identify businesses on the Inspection List that are scheduled for inspection during the current fiscal year; and
- d. Prepare an annual update or revision of the Inspection List starting in 2011.

What the MRP Requires

Develop a List of All Businesses Requiring Inspection

The MRP requires that the Inspection Plan be used to maintain an Inspection List of industrial and commercial businesses “that could reasonably be considered to cause or contribute to pollution of stormwater runoff” (Provision C.4.b.ii).

In particular, the MRP lists the following types of businesses as needing to be inspected if they “have a reasonable likelihood to be sources of pollutants to stormwater and non-stormwater discharges:” (Provision C.4.b.ii(2))

- 1) Industrial facilities, as defined in 40 CFR 122.26(b)(14), including those subject to the State General NPDES Permit for Stormwater Discharges Associated with Industrial Activity;
- 2) Vehicle salvage yards;
- 3) Metal and other recycled material collection facilities, waste transfer facilities;
- 4) Vehicle mechanical repair, maintenance, fueling, or cleaning;
- 5) Building trades central facilities or yards, corporation yards, nurseries, and greenhouses;
- 6) Building material retailers and storage;
- 7) Plastic manufacturers; and
- 8) Other facilities designated by the City or Water Board as having a reasonable potential to contribute to pollution of stormwater runoff. The Water Board staff places a priority on

inspecting retail food facilities, and these businesses should be included in the Inspection List if they “have a reasonable likelihood to be sources of pollutants to stormwater and non-stormwater discharges.”

In addition, the MRP lists the following functional aspects of businesses that may produce pollutants when exposed to stormwater as part of the criteria for developing the Inspection List:

- 1) Outdoor process and manufacturing areas;
- 2) Outdoor material storage areas;
- 3) Outdoor waste storage and disposal areas;
- 4) Outdoor vehicle and equipment storage and maintenance areas;
- 5) Outdoor wash areas;
- 6) Outdoor drainage from indoor areas;
- 7) Rooftop equipment; and
- 8) Other sources determined by the City or Water Board to have a reasonable potential to contribute to pollution of stormwater runoff.

Establish Inspection Priority for Businesses on the Inspection List

The MRP requires that businesses that have a reasonable potential to pollute stormwater runoff be prioritized using factors listed in the MRP (Provision C.4.b.ii.(3)).

Identify Businesses Scheduled for Inspection During the Current Fiscal Year

The MRP requires that the annual report include “the list of facilities scheduled for inspection during the current fiscal year” (Provision C.4.b.iii.(2)).

Annual Updates

The MRP requires that the Inspection List be annually updated and maintained (Provision C.4.b.ii). The annual updates should include new businesses; any needed modifications to inspection priorities based on recent inspections, illicit discharge notifications, or other relevant factors; and removal of businesses that are no longer operating. In addition, updates or revisions to the Inspection List need to be included in annual reports starting in 2011 (Provision C.4.b.iii.(1)).

Substep 3a: Develop Inspection List

In order to provide a list of all potential industrial and commercial facilities to inspect that may have a reasonable likelihood to be sources of stormwater pollution, an excerpt of the Microsoft® Access ACCWP Facility Inspection Database is provided to meet the requirements of MRP Provision C.4. b. iii. for this updated plan. Businesses that did not have stormwater issues and the potential for pollutant discharge was determined to be nonexistent were archived in the database. In addition, businesses addresses for mobile cleaners operating out of a private residence were identified as such and archived in the inspection database for future outreach efforts. New businesses inspected in the upcoming year will be added to the database and included with next year’s updated list.

See Attachment C - Potential SW Facilities List – excerpt of ACCWP Facility Inspection Database

The grand total number of businesses currently in ACCWP Facility Inspection Database that are most probably applicable for inspection: 940

Substep 3b: Determine Priority for Businesses

High priority facilities with large and complex operations and a high potential for stormwater pollution issues are usually inspected annually.

See Attachment A - Facilities/Businesses Prioritized Inspection List (Annual Inspection List)

Other high priority facilities will be inspected less frequently than annually, typically once every three to five years. Many of the facilities currently designated as high priority facilities in the ACCWP Facility Inspection Database are Industrial Stormwater Permit holders.

See Attachment B - Active Industrial Stormwater Permits with 2012-13 Commitments

Due to the number of businesses that potentially require inspection, the majority of high and low priority businesses are inspected much less frequently than annually; most are inspected once every five years.

Substep 3c: Identify Businesses Scheduled for Inspection in the Current Fiscal Year

Total number of Hayward Facilities Scheduled for Inspection 2013/2014: 175

Number of Hayward Facilities Officially Committed for Inspection 2013/2014: 100

While the total internal stormwater inspection commitments will remain approximately the same as those set for last year, the official commitment list submitted for 2013/14 remains 100 sites to ensure that all sites on the list are inspected in the upcoming stormwater year. Sites identified through illicit discharge investigations are inserted into the inspection schedule as necessary and may displace lower priority facilities already noted for inspection during the year.

See Attachment D - SW Facilities Scheduled for Inspection 2013-2014 - Official Commitment List

See Attachment E – Total SW Facilities Scheduled for Inspection 2013-2014

Substep 3d: Annual Update

Updates/ revisions have been made to the following inspection lists:

Attachment B - Active Industrial Stormwater Permits with 2013-14 Commitments

Attachment C - Potential SW Facilities List – excerpt of ACCWP Facility Inspection Database

Attachment D - SW Facilities Scheduled for Inspection 2013-2014 - Official Commitment List

Attachment E – Total SW Facilities Scheduled for Inspection 2013-2014

**Attachment A
Facilities/Businesses Prioritized Inspection List (Annual Inspection List)**

High Priority Businesses That Are Inspected Annually

Name of Business	Address	Type of Business	Has Industrial General Permit Coverage?	Comments	Scheduled for Inspection in FY 2013/14
AC Transit	1758 Sabre St.	Local & Suburban Transit	Yes		√
S.F. BART	150 Sandoval Way	Local & Suburban Transit	Yes		√
Berkeley Farms	25500 Clawiter Rd.	Dairy - Fluid Milk Processing	Yes		√
Bottling Group, LLC	29000 Hesperian Blvd.	Soft Drink Beverage Bottling	Yes		√
Rohm & Haas Chemicals	25500 Whitesell St.	Thermoplastic Resins Mfg.	Yes		√
Royal Chemical Co.	2498 American Ave.	Soap and Detergent Mfg.	Yes		√
Trimac Transportation	3751 Breakwater Ave.	Transportation Equipment Cleaning	Yes		√

2010-11 Pesticide Usage Tracking Sheet
Landscape Maintenance

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

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

2011-12 Pesticide Usage Tracking Sheey
Landscape Maintenance

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

MONTHLY PESTICIDE USE REPORT

FY 12-13

MONTH/YEAR	SAME NO. APPLICATIONS TANK MIX		RANGER	APPLICATIONS		DITHIOPYR	APPLICATIONS		ISOXABEN	APPLICATIONS	
				30**	40*		30**	40*		30**	40*
July 2012	14	APPLICATIONS	2.50 gal	0	14	0.00 oz	0	0	0.00 lb	0	0
Aug 2012	0	APPLICATIONS	0.00 gal	0	0	0.00 oz	0	0	0.00 lb	0	0
Sep 2012	0	APPLICATIONS	0.00 gal	0	0	0.00 oz	0	0	0.00 lb	0	0
Oct 2012	0	APPLICATIONS	0.00 gal	0	0	0.00 oz	0	0	0.00 lb	0	0
Nov 2012	0	APPLICATIONS	0.00 gal	0	0	0.00 oz	0	0	0.00 lb	0	0
Dec 2012	48	APPLICATIONS	11.25 gal	0	16	180.00 oz	0	16	10.00 lb	0	16
Jan 2013	39	APPLICATIONS	8.75 gal	0	15	120.00 oz	0	9	7.00 lb	0	15
Feb 2013	32	APPLICATIONS	12.00 gal	3	21	0.00 oz	0	0	2.00 lb	0	8
Mar 2013	46	APPLICATIONS	10.70 gal	6	40	0.00 oz	0	0	0.00 lb	0	0
Apr 2013	37	APPLICATIONS	15.75 gal	0	37	0.00 oz	0	0	0.00 lb	0	0
May 2013	0	APPLICATIONS	0.00 gal	0	0	0.00 oz	0	0	0.00 lb	0	0
Jun 2013	18	APPLICATIONS	12.50 gal	0	18	0.00 oz	0	0	0.00 lb	0	0
	234	ANNUAL TOTAL	73.45 gal			300.00 oz			19.00 lb		

Legend: 30** - Landscape Maintenance; 40* - Right-of-way

**Annual Pesticide Use Summary Report
FY 12-13**

Department/Division/Program: Maintenance Services/Landscape Maintenance

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

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

Service Schedule: No. of facilities scheduled Monthly Quarterly

 As Needed

Pesticide	Estimated Quantity Applied per Year	Outdoor /Indoor	Target Pest(s)
Ranger Pro	73.45 gallons	Outdoor	Weeds
Dithiopyr 40 wsb	300.00 oz.	Outdoor	Weeds
Isoxaben 75 WG	19.00 lbs.	Outdoor	Weeds

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

Attach a representative completed application report(s).

2010-2011 Pesticide Usage Tracking Sheet

Airport

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

2011-12 Pesticide Usage Tracking Sheet

Airport

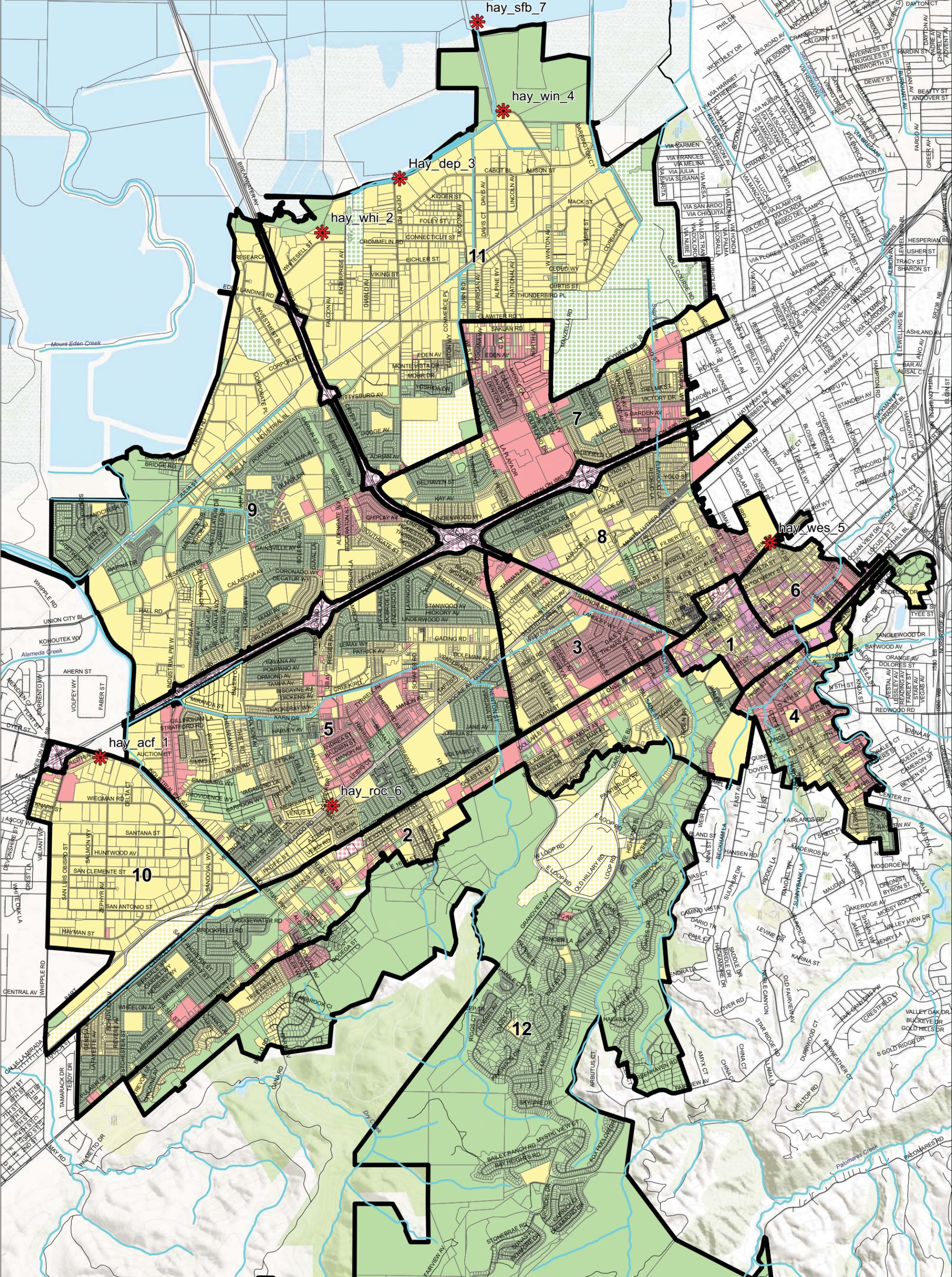
Pesticide	Estimated Quantity Applied per Year	Estimated Quantity Applied per Year gal	Estimated Quantity Applied per Year oz	Estimated Quantity Applied per Year lb	Outdoor /Indoor/?	Target Pest(s)
Dimension 2EW	4 quarts	1			Outdoors	Weeds
Liberate	7 gallons	7			Outdoors	Weeds
Round up Pro	8 gallons	8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

2012-13 Pesticide Usage Tracking Sheet

Airport

Pesticide	Estimated Quantity Applied per Year	Estimated Quantity Applied per Year gal	Estimated Quantity Applied per Year oz	Estimated Quantity Applied per Year lb	Outdoor /Indoor/?	Target Pest(s)
Dimension 2EW	4 quarts	1			Outdoors	Weeds
Liberate	7 gallons	7			Outdoors	Weeds
Round up Pro	14 gallons	8			Outdoors	Weeds
Milestone	64 ounces		44		Outdoors	Weeds
Rodent Bait	1500 lbs			1500	Outdoors	Rodents
TOTAL		16	44	1500		

City of Hayward DRAFT Trash Management Areas Map



Legend

Trash Generation Category

- Low
- Medium
- High
- Very High

* Creek/Shoreline Hotspot

Trash Management Area

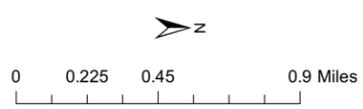
Non-Jurisdictional (Dot color = Generation Category)

— Streets

— Agency Boundary

— Creeks

— Parcel Boundary

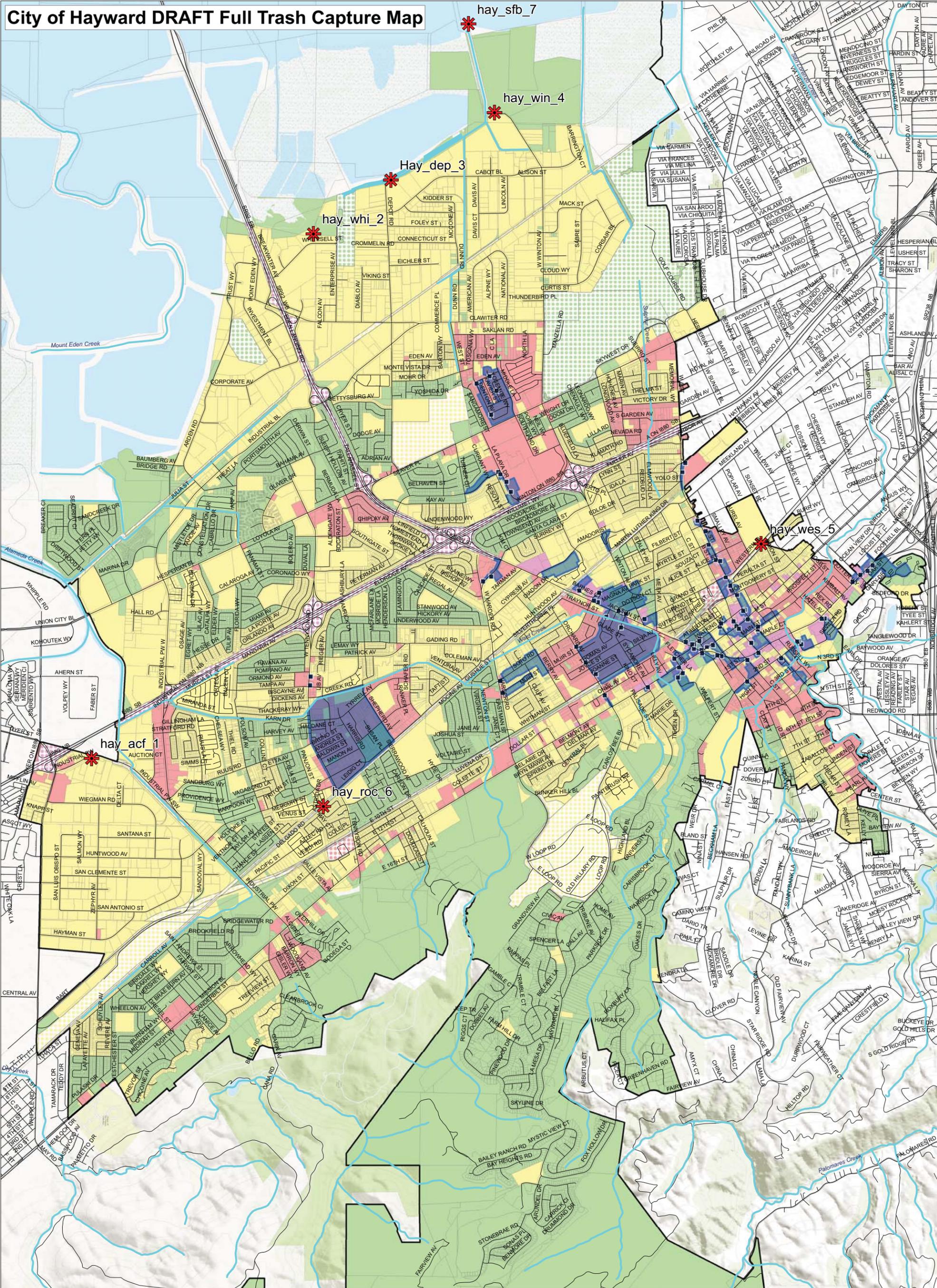


Data Sources:
 Roads: Alameda County
 City Boundaries: Alameda County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

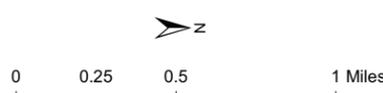
Date:
 September 5th, 2013

City of Hayward DRAFT Full Trash Capture Map



Legend

Trash Generation Category	Creek/Shoreline Hotspot	Streets
Low	Full-Capture Location	Agency Boundary
Medium	Full Trash Capture (Non-Jurisdictional)	Creeks
High	Non-Jurisdictional (Dot color = Generation Category)	Parcel Boundary
Very High		



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

Map Created By:
 EOA, Inc.

Date:
 September 5th, 2013