



MEMBER AGENCIES:

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

COUNTY OF ALAMEDA  
FISCAL YEAR  
2014-2015 ANNUAL  
REPORT OF  
STORMWATER  
PROGRAM  
IMPLEMENTATION

Submitted to:  
California Regional Water  
Quality Control Board, San  
Francisco Bay Region  
September 15, 2015



September 14, 2015

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

SUBJECT: Annual Report for Fiscal Year 2014-2015 for the County of Alameda.

Dear Mr. Wolfe:

Enclosed herewith is the subject for the Fiscal Year 2015-2015 (months of July 2014 through June 2015). This is being submitted in accordance with the requirements of our NPDES permit.

Chapter 13.08 Section 13.08.040 of the Alameda County Code give the responsibility for the administration of the Unincorporated Area of Alameda County's NPDES permit requirements to the director of public works. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Yours truly,

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

DW:SG  
Enc.

**ATTACHMENT B**

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- C.4. Total CWP Industrial Facilities Inventory FY2014-2015
- C.4 Industrial Inspection List for 2014-15
- C.5 Illicit Discharge Tracking Form
- C.7 PIP Attachments
- C.9 Pest Control Certificate

**FY 2014-2015 Annual Report**  
**Permittee Name: COUNTY OF ALAMEDA**

**Section 1 – Permittee Information**

Background Information				
<b>Permittee Name:</b>	County of Alameda			
<b>Population:</b>	Approximately 140,800			
<b>NPDES Permit No.:</b>	CAS612008			
<b>Order Number:</b>	R2-2009-0074R			
<b>Reporting Time Period (month/year):</b>	July 2014 through June 2015			
<b>Name of the Responsible Authority:</b>	Daniel Woldesenbet		<b>Title:</b>	Director of Public Works
<b>Mailing Address:</b>	399 Elmhurst Street			
<b>City:</b>	Hayward	<b>Zip Code:</b>	94544	<b>County:</b> Alameda
<b>Telephone Number:</b>	510-670-5455	<b>Fax Number:</b>	510-670-5541	
<b>E-mail Address:</b>	danielw@acpwa.org			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Sharon Gosselin		<b>Title:</b>	Stormwater Program Manager Associate ECS
<b>Department:</b>	Department of Public Works			
<b>Mailing Address:</b>	399 Elmhurst Street			
<b>City:</b>	Hayward	<b>Zip Code:</b>	94544	<b>County:</b> Alameda
<b>Telephone Number:</b>	510-670-6547	<b>Fax Number:</b>	510-670-5262	
<b>E-mail Address:</b>	sharon@acpwa.org			

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

**Program Highlights and Evaluation**  
 Highlight/summarize activities for reporting year:

Summary:  
 Staff continued to participate in the CWP M&O subcommittee. Eleven County/District staff attended the CWP Full-Day training "Innovations in Municipal Maintenance" workshop on October 29, 2014.

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

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

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

Comments:

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**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.

NA	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
NA	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:	

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**C.2.d. ► Stormwater Pump Stations**

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

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt .

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

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:

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)

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

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

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

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**Permittee Name: COUNTY OF ALAMEDA**

**C.2.f. ► Corporation Yard BMP Implementation**

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

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

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

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

Comments:

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

<b>Corporation Yard Name</b>	<b>Inspection Date</b> (1x/year required)	<b>Inspection Findings/Results</b>	<b>Follow-up Actions</b>
Turner Court	July 7, 2014	No Violations Found	NA
Turner Court	May 15, 2015	No Violations Found	NA

**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 three Green Streets Pilot Projects located in Alameda County (in Albany, Emeryville, Unincorporated Alameda County) have been completed. The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment included available information on the green street projects constructed within Alameda County, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

**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.**

*(For FY 11-12 Annual Report and each Annual Report thereafter)*

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

X	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
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Comments (optional):

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**C.3.e.vi ► Special Projects Reporting**

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		<b>Yes</b>	X	<b>No</b>
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.		<b>Yes</b>	X	<b>No</b>
<p>If you answered "Yes" to either question,</p> <p>1) Complete Table C.3.e.vi .below. N/A</p> <p>2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. N/A</p>				

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

(1) Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information.
<p>(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.</p> <p>Summary:</p> <p>As shown in <b>Table C.3.h.iv</b>, a total of nine sites were inspected during this reporting period. Two of the nine sites were inspected within 45 days of construction to confirm proper installation. The remaining seven sites were inspected to fulfill the annual O&amp;M inspection requirement of the program.</p> <p>Currently, there are a total of 30 sites within our O&amp;M database; eight (8) are vault-based systems and the remaining 22 are stormwater treatment systems. This year we inspected seven (23%) of the sites in our database. Inspections included two (2) of the eight (8) or 20% of the installed vault-based systems and six (6) of the 22 or 27% of the installed stormwater treatment systems.</p> <p>Three (3) of the sites with installed stormwater treatment systems were issued with verbal warnings. One site was corrected within weeks. The other two sites require more time for corrections. One site is postponing replanting until the wet season because of the drought and the other is being reengineered for replacement.</p> <p>Our O&amp;M inspections have met the requirements of the MRP permit to conduct O &amp; M inspections on 20 percent of the treatment systems and vault-based units in our database each year.</p>

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**(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:  
 We continue to believe that the program is effective because it has raised the awareness of the stormwater treatment program and its potential to reduce the impact of stormwater pollution to the environment. All newly constructed treatment systems are inspected during construction and within 45-days of being installed. Corrective measures identified are linked to County acceptance and building permit finalization which further strengthens the program. The program is both proactive and preventative and provides consistency in inspection findings.

One possible improvement to the program would be to conduct all O&M inspections during rain events to better evaluate the effectiveness of the treatment system to convey stormwater. The inspections could include observations regarding measuring retention time or infiltration rates. However, this may be problematic in drought years and would be extremely difficult to schedule.

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

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

**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:

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

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BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. We have modified local policies/procedures and forms to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. We are using the following products for C.3.i implementation:

- BASMAA's site design fact sheets
- County forms: Stormwater Requirements Pre-Screening Checklist and Single Family Residential Lot Clean Water Site Measures

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

Project Name Project No.	Project Location <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
San Lorenzo Senior Housing	Hesperian Bl. at Post Office Rd.; 15888 Hesperian Bl.	Mercy Housing	N/A	Redevelopment; construction of 4-story residential senior living facility in place of removed post office.	San Lorenzo Creek	1.87	1.87	0	66,000	79,500	66,000
<b>Public Projects</b>											
East County Hall of Justice	5149- 5151 Gleason, Dublin, CA 94568	County of Alameda - GSA	N/A	New 204,000 sq. ft. Courthouse complex consisting of a 5 story State Courthouse building, 2 story County office building and 2 story shared services building connecting the two main buildings	Alameda Creek	20.37	20.37	488,540	0	0	488,540
Comments: C.3 compliance for the East County Hall of Justice project was reviewed and approved by the City of Dublin since the site connects to their MS4 system. City of Dublin will inspect the installation of all C.3 measures including final 45-day inspection.											

<sup>10</sup>Include cross streets

<sup>11</sup>If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

<sup>12</sup>Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

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

<sup>17</sup>For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
<b>Private Projects</b>										
San Lorenzo Senior Housing	2/18/2015	3/10/2015	Fire sprinkler test water discharged to treatment facility; Covered trash enclosures with sanitary sewer connection for dumpster drips and designed to prevent run-on; Storm drain stenciling; Landscaping that minimizes irrigation and	Micro detention including landscape detention; Minimized impervious surface; Use of controls to minimize changes in volume, flow rate, timing, duration of runoff for rain events; Directed roof runoff into vegetated areas; Directed runoff from	Bioretention facilities	O&M agreement with private landowner	2.c	N/A	N/A	Exempt from HM because impervious surface decreased from pre-project condition.

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

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

<sup>20</sup>List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>21</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>22</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>23</sup>List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>24</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>25</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>26</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

<sup>29</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
			runoff, promotes surface infiltration, minimizes the use of pesticides and fertilizers, and removes pollutants from runoff.	sidewalks, and walkways, and/or patios to vegetated areas; and Disconnected roof downspouts to splash blocks or bubble-ups.						
Comments:										

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

Project Name Project No.	Approval Date <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
<b>Public Projects</b>										
East County Hall of Justice	TBD	9/1/14	Mark public and private storm drain inlets with the words "No Dumping, Drains to Creek". For outdoor equipment/material storage: cover the area or design to avoid pollutant contact with stormwater runoff. Locate area only on paved and contained areas. Process Equipment area must not discharge to the storm drain system. Fire sprinklers are designed for discharge to landscape area or sanitary sewer.	Direct runoff from sidewalks, walkways and/or patios onto vegetated areas. Direct runoff from driveways and/or uncovered parking lots onto vegetated areas. Minimize land disturbance and impervious surface creating	Bioretention basins	Maintenance plan for O&M by public entity	3	N/A	N/A	HM is required and project is using Storm Capture Detention System.

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

<sup>31</sup>List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>32</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>33</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

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

<sup>35</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>36</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>37</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

<sup>40</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Approval Date <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
			Drains condensate from air conditioning units to appropriately sized landscaping area. Discharge boiler drain lines, roof top equipment, and all wash water to the sanitary sewer.	(especially parking lots).						
Comments:										

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**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.

<b>Name of Facility/Site Inspected</b>	<b>Address of Facility/Site Inspected</b>	<b>Newly Installed? (YES/NO)<sup>41</sup></b>	<b>Party Responsible<sup>42</sup> For Maintenance</b>	<b>Date of Inspection</b>	<b>Type of Inspection<sup>43</sup></b>	<b>Type of Treatment/HM Control(s) Inspected<sup>44</sup></b>	<b>Inspection Findings or Results<sup>45</sup></b>	<b>Enforcement Action Taken<sup>46</sup></b>	<b>Comments/Follow-up</b>
Mc Donald's Restaurant, Hesperian Blvd	18700 Hesperian Blvd., San Lorenzo	No	O&M agreement with private landowner	11/24/2014	Routine	Two CDS units	Proper O&M	None	None
Vasco Rd., Realignment	3987 North Vasco Rd., Livermore @ Mile Marker 3.05 and 3.22	No	O&M by public entity	12/8/2014	Routine	CDS Media Filter and extended detention basin	Proper O&M	None	None
Alameda County, Juvenile Justice Center	2500 Fairmont Drive, San Leandro	No	O&M by public entity	12/30/2014	Routine	Two bioretention ponds, one created wetland, and one extended bioswale	Excessive water in eastern unit and poor drainage	Verbal Warning	The eastern most bioretention unit appears to be draining slowly. Further investigation for correction is being conducted.
Holland Community Park	16301 East 14th Street, San Leandro	No	O&M by public entity	1/30/2015	Routine	Four (4) vegetative swales and a grass buffer strip	Dead sage grass and cobble stones missing	Verbal Warning	Will replenish sage grass and replace cobble stone armoring during the beginning of wet season. Planting during drought not effective.
Castro Village	Castro Valley Blvd., at Wilbean Ave., 3382 Castro Valley Blvd., Castro Valley	No	O&M agreement with private landowner	2/21/2015	Routine	Bioretention Pond	Proper O&M	None	None
Wente Vineyard Redevelopment	5565 Tesla Rd., Livermore	No	O&M agreement with private landowner	1/14/2015	Routine	Grassy Swale	Proper O&M	Verbal Warning	Corrected, mulch added, invasive plant removed and DI Cleaned out
Highland Trail Development	2562 - 2690 Highland Trail, Ct., and 2563 - 2655 Highland Trail, Ln.	No	O&M agreement with homeowners' association	3/11/2015	Routine	In-line bioretention pond	Proper O&M	None	None

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

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

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

<sup>44</sup>State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Sutter Medical Center	20103 Lake Chabot Rd., Castro Valley	Yes	O&M agreement with private landowner	4/15/2015	Installation	Bioretention Area No. 8a	Proper Installation	None	None
Hope 4 the Heart	22035 Meekland Ave., Hayward	Yes	O&M agreement with private landowner	11/6/2014	Installation	Bioretention Area	Proper Installation	None	None

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

Reporting Period –January1 – June 30, 2015

Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
There were no Special Projects within the Unincorporated County's jurisdiction.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

<sup>48</sup> Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

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

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

<sup>51</sup>For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

<sup>52</sup>: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

<sup>53</sup>List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

<b>Program Highlights</b>	
Provide background information, highlights, trends, etc.	
<p>Alameda County inspected 347 industrial and commercial facilities in fiscal year 2014 to 2015. During this year, 105 new facilities were inspected and 44 facilities were closed. Alameda County effectively used its enforcement program issuing 12 Notices of Violation (NOV), 1 Cease and Desist Order and 4 Administrative Action with Penalty and/or Cost Recovery (also called Administrative Enforcement Invoice). Two of the enforcement invoices were appealed and Administrative Enforcement Hearings were held. Alameda County continued its program mission of protecting local creeks, wetlands and the San Francisco Bay through education and helping businesses stay in compliance.</p> <p>Alameda County regularly attended the countywide Industrial and Illicit Discharge Control (IIDC) Subcommittee meetings to ensure current and consistent approach in complying with the Municipal Regional Permit requirements. Staff also participated in the IIDC Annual Inspector Training held on June 3, 2015.</p>	

<b>C.4.b.i. ► Business Inspection Plan</b>	
Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
If No, explain:	

<b>C.4.b.iii.(1) ► Potential Facilities List</b>	
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.	
Please see attached.	

<b>C.4.b.iii.(2) ► Facilities Scheduled for Inspection</b>	
List below or attach your list of facilities scheduled for inspection during the current fiscal year.	
Please see attached.	

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**C.4.c.iii.(1) ► Facility Inspections**

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

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

	Number	Percent
Number of businesses inspected	347	
Total number of inspections conducted	388	
Number of violations (excluding verbal warnings)	47	
Sites inspected in violation	32	8
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	47	100

Comments:  
 Sites inspected in violation include follow-up inspections at facilities given a warning notice during routine inspection. Percentage calculated by dividing the number of follow-up inspections by the total number of inspections conducted.  
 Facilities with violations resolved in a longer but still timely manner include:  
 99 CENT ONLY STORE 20882 MISSION BOULEVARD, HAYWARD, CA – Facility took 4 months to replace its leaking trash compactor. Alameda County issued an Administrative Enforcement Invoice which was appealed by the facility. An Administrative Enforcement Hearing was conducted on November 19, 2014.  
 ROSS #7 3450 VILLAGE DR, CASTRO VALLEY, CA – Facility took 2 months to repair leaking its leaking trash compactor and install a filter in the impacted storm drain. Alameda County issued an Administrative Enforcement Invoice which was appealed by the facility. An Administrative Enforcement Hearing was conducted on May 21, 2015.

**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)	11
Potential discharge and other	106

Comments:  
 The number of violations reported is based on one actual or potential non-stormwater (NSW) discharge per inspection per facility. Potential NSW discharge is reported when a 2 (Best Management Practices [BMPs] are not effective) or 3 (no BMPs are implemented) is noted in one or more area of activity during inspection of a facility.

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>48</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>49</sup></b>
Level 1	Warning Notice	34	67
Level 2	Administrative Action (NOV, Cease and Desist)	13	25
Level 3	Administrative Action with Penalty and/or Cost Recovery	4	8
Level 4	Legal Action	0	0
<b>Total</b>		51	100

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

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

<b>Business Category<sup>50</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
Animal Care/Boarding	2	9
Auto Gas/Fueling Stations	1	1
Auto Repair and Service	2	19
Automotive Miscellaneous	1	2
Boat/Marinas	0	0
Construction/Contractor	0	1
Dental Offices	0	0
Dry Cleaners	0	1
Industrial	0	0
Laboratory	0	0
Machine Shop	0	1
Manufacturing	0	1

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

<sup>49</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>50</sup>List your Program's standard business categories.

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Miscellaneous	1	13
Mobile Cleaners	0	0
Municipal/Schools	0	5
NOI Facilities	0	7
Other Permits	0	0
Parking Lots, Plazas	0	1
Photo Developing/Processing	0	0
Printing	0	0
Restaurants	2	24
Retail Food Services	1	13
Retail/Wholesale	1	5
Transportation/Corporation Yards	0	1
Utility	0	2
Waste-Related	0	0

**C.4.c.iii.(4) ► Non-Filers**

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

There were no industries identified as non-filers during scheduled inspections for this fiscal year.

**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 Honing Your Inspection Skills	6/3/15	C.4 Overview; IGP Update; Facility Sources of BMPs; Using and understanding CASQA BMP Handbook for businesses; Mock inspections Urban runoff pollution prevention Inspection procedures BMPs at Industrial and Commercial Facilities PCBs or PCB-containing equipment.	4	40

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

<b>Program Highlights</b>
Provide background information, highlights, trends, etc.
County staff participates in the CWP's I&IDC subcommittee. See Section C.5 – Illicit Discharge Detection and Elimination – of the ACCWP FY 14-15 Annual Report for a summary of Program activities.

<b>C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List</b>									
List below or attach your complaint and spill response phone number and spill contact list.									
<table border="1"> <thead> <tr> <th>Contact</th> <th>Description</th> <th>Phone Number</th> </tr> </thead> <tbody> <tr> <td>Public Works Agency</td> <td>Maintenance and Operations Main Number</td> <td>510-670-5500</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Contact	Description	Phone Number	Public Works Agency	Maintenance and Operations Main Number	510-670-5500			
Contact	Description	Phone Number							
Public Works Agency	Maintenance and Operations Main Number	510-670-5500							

<b>C.5.d.iii ► Evaluation of Mobile Business Program</b>
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.
<p>Description:</p> <p>See Section C.5 – Illicit Discharge Detection and Elimination – of the ACCWP FY 14-15 Annual Report for a summary of related Program and BASMAA activities.</p> <p>If County receives a complaint regarding mobile cleaner, it is processed as an illicit spill/discharge and a County inspector responds. Should an inspector observe a mobile business (e.g., car detailer, mobile food truck, etc.) while in the field engaged in activities absent appropriate BMP, or generate an illicit discharge, the inspector will stop to address the circumstances in real time. Other departments or agencies with shared compliance responsibility, such as the County environmental health agency in the case of food trucks, are contacted and concerns forwarded to them. Mobile businesses identified as having a primary business address in a neighboring municipality, the associated CWP in that municipality is contacted. And where circumstances suggest a mobile operator may be operating across multiple jurisdictional lines and violations have been observed, the District Attorney investigator is contacted in case they wish to conduct surveillance of the operator in pursuit of a comprehensive enforcement action.</p>

<b>C.5.e.iii ► Evaluation of Collection System Screening Program</b>
Provide a summary or attach a summary of your collection system screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.
Description:

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In the first quarter of 2014-15, staff conducted evaluation surveys of the 20 selected high priority screening points (no changes made to selected high-priority sites), both "non-inlet" points and those done in conjunction with drop inlet cleaning. No problems or anything remarkable was found during system screening.

**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))	19	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	2	
Discharges resolved in a timely manner (C.5.f.iii.(3))	19	100%

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

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

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

There were only 2 discharges that reached drains and/or receiving waters. Both incidents were regarding cooking oil that was dumped into the creek and one that had reached the pump station. In both incidents Environmental Logics crew cleaned up the spill without it spilling into any other water.

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)</b>
<b>1</b>	<b>11</b>	<b>74</b>
Comments: The total number of inspections equals the initial monthly inspection for sites plus any follow-up inspections that may have been required.		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>51</sup> excluding Verbal Warnings</b>	<b>% of Total Violations<sup>52</sup></b>
Erosion Control	2	12.5
Run-on and Run-off Control	2	12.5
Sediment Control	4	25
Active Treatment Systems	0	0
Good Site Management	4	25
Non Stormwater Management	4	25
<b>Total<sup>53</sup></b>	<b>16</b>	<b>100%</b>

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

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

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>54</sup>	<b>Number Enforcement Actions Issued</b>	<b>% Enforcement Actions Issued<sup>55</sup></b>
Level 1 <sup>56</sup>	Verbal Warning	13	76
Level 2	Written Warning	4	24
Level 3	Notice of Violation	0	0
Level 4	Stop Notice	0	0
<b>Total</b>		<b>17</b>	<b>100%</b>

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

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

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

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

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

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<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	4	100% <sup>57</sup>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	0	0% <sup>58</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>59</sup></b>	4	100%
<b>Comments:</b> All violations were corrected within 10 business days.		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: A total of 74 inspections were conducted at 12 sites in the unincorporated areas and County owned properties during this reporting period. The tracking data showed that violations were relatively evenly spread between the BMP categories. This data varied from years past where sediment and erosion controls accounted for the majority violations. However, the premier reason for violations has continued to be the inadequate maintenance of BMPs. It is presumed that this trend will continue into the future.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: The County's program has been working with web based application vendors to digitalize its inspection forms as a way to streamline the report creation process and conserve paper resources. This effort will potentially allow for more legible and polished reports while reducing paper use and the time spent downloading and transcribing notes to create the final report. Currently our stormwater compliance program is very effective and running smoothly. The County has participated in the countywide program's subcommittee/work groups for BMP training. Please refer to the

<sup>57</sup>Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.  
<sup>58</sup>Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.  
<sup>59</sup>The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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C.6 Construction Site Control section of countywide program's FY 14-15 Annual Report for a description of activities at the countywide or regional level.

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Inspecting C.6 BMPs & Installation Demonstration	March 5, 2015	Inspection elements; field demonstration and display by product vendors	3	100%

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

**C.7.b.ii.1 ► Advertising Campaign**

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

Summary:  
**The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign**  
 • **BASMAA Be the Street Campaign 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.**

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

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

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

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

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

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

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

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### 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 14-15:**

- **BASMAA Media Relations Final Report FY 14-15**

**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 14-15 Annual Report.**

#### Local Effort

The following press releases were posted to the Castro Valley Patch and sent to the Castro Valley Forum:

- Make Reusbales a Lunch and Snack Time Fixture for Kids - 9/4/14
- Coastal Clean-Up Day article (Tri Valley Voice) – 9/16/14
- Got Ants? - 11/4/14
- Holiday Wrapping/Do not burn - 12/9/14
- Less Litter this Summer – 6/15/15

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

Summary of any changes made during FY 14-15:

**Please refer to countywide Program's C.7 Public Information and Outreach section of Program's FY 14-15 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, etc.).**

#### **Local Effort**

Alameda County used a smart phone application during the 2014-15FY called "Mobile Citizen" to make it easier for local residents to report illegal dumping and spills and send photos of the incident s. The application has GPS functionality, so it simultaneously maps the location and generates a work request for the Maintenance and Operations Department.

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<b>C.7.e ► Public Outreach Events</b>		
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		
<b>Event Details</b>	<b>Description</b> (messages, audience)	<b>Evaluation of Effectiveness</b>
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
Stormwater Exhibit at the Alameda County Fair: July 1 through July 6, 2014 and June 17 through June 30, 2015. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees.	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.	444,923 local residents attended the fair this year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the Countywide Program's FY 14/15 Annual Report.
<b>Castro Valley Fall Festival</b> , Castro Village Shopping Center, Castro Valley – 9/13 & 9/14/14  Our booth and display at this event is created, organized and staffed by the Unincorporated Program.	Local Street Fair open to the general public. To coincide with Coastal Clean-up efforts, the focus of our booth at Fall events is reducing litter that ends up in local creeks, and eventually the San Francisco Bay.	A large community event with an estimated 4000 residents in attendance, and 200 vendors. We had lots of participation in our interactive booth, which was staffed from 10am-6pm both days of the event. We had a life-size stormdrain on the table, where people could lift the grate and take a look at some of the trash that ends up in our creeks by going down the stormdrain. This was used as a conversation piece, to engage with the public, and talk about alternatives to some commonly used trash items

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		<p>(use a reusable water bottle instead of plastic ones, use Tupperware in lunches instead of plastic bags, use a reusable shopping bag, reusable coffee cup, etc.)</p> <p>We also had a colored wheel game, that was used along with our "true or rubbish questions", Families that visited our booth could also play our interactive game, where they went "fishing" in our "Bay", with the goal of pulling out a fish and not one of the disposable litter items mentioned above. If they pulled out litter, they were asked which reusable they could have used to prevent this from ending up in the Bay. We also gave away reusable chico bags, mood pencils, seed packets, activity guides, Detain the Rain brochures and car maintenance guides. We also had a flyer available for the public that listed upcoming Hands-On-Conservation volunteer events in Castro Valley.</p>
<p><b>Parent University- Resource Fair, Castro Valley Castro Valley Unified School District- 10/11/14</b></p> <p>Held at Castro Valley Adult Education Center, Hands-On Conservation (tabling at resource fair for parents)</p>	<p>The Hands-On Conservation program was featured at an outreach table at the annual Saturday parent education and resource fair for Castro Valley parents. Display materials depicted the stewardship efforts of the HOC program at Creekside areas in the Castro Valley area at which litter cleanups and habitat enhancement plantings are done.</p>	<p>Approximately 30 parents and youth group leaders visited the table, and inquired about local stewardship opportunities for youth, youth groups and parents. 45-50 copies of handouts for the upcoming HOC workdays at nearby Bay trees Park were taken.</p> <p>Excellent opportunity to make contacts with Scout and other youth organization leaders for involving their groups.</p>
<p><b>Sunol AgPark Plant Sale - On-Farm Event for the Public - 4/18/15</b></p>	<p>Large-scale event held at the Sunol Agpark, an organic farm on SFPUC watershed land in Sunol, operated by Sustainable Agriculture Education.</p>	<p>The AgPark Plant Sale event attracted approx.. 300 people, with around 35 visitors to the HOC table making up custom- blend wildflower seed packets. About 20 Clean Water Program Wildflower seed packets were given out, and also 15-20 spray bottle labels with non-toxic pest repellent recipes were popular.</p>

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<p><b>Sunol AgPark Harvest Festival - 10/5/14</b></p>	<p>The AgPark Harvest Festival and the AgPark Plant Sale/Farm Tours event activity tables were staffed by Hands-On Conservation and attracted event participants who made custom wildflower seed packets and learned how to protect the beneficial insects that visit the hedgerow, and what plants are best suited to attract them.</p>	<p>The AgPark Harvest Festival attracted almost 600 people, with the HOC activity table featuring wildflower seed packet-making and hedgerow plant displays, attracting approx.. 35 visitors, including a number of children.</p>
<p><b>Sunol Wildflower Festival – 4/18/15, Sunol-Ohlone Regional Wilderness</b></p> <p>The Unincorporated Area Program created the booth concept, did all set-up and breakdown of the booth and staffed the event.</p>	<p>Local, family friendly festival that is open to the public. Many families with young children in the Sunol/East Bay Area attend this event. In additionl to the outreach booths, East Bay Parks staff take groups on wildflower walks.</p>	<p>Approximately 200 local community members attended this event. Our Clean Water booth featured a Luv the Bay photo mosaic anti-litter activity. Event goers who visited our booth were asked to pose for a photo holding a pledge that they would help to reduce litter by always using trash and recycling cans. The photos were then uploaded to the Luv the Bay website.</p> <p>A frog puppet craft activity was also offered to children. We used this activity as an opportunity to discuss how water pollution affects animals such as frogs in our local creeks, and how they can be an indicator species for water quality. We also discussed different ways in which we can keep our creeks and streams clean of pollution.</p> <p>To promote the use of non-toxic methods in the home and garden to control pests in order to reduce stormwater pollution, CWP spray bottle sticker labels and fact cards were given out to event participants. The labels and fact cards contained recipes for non-toxic pest controls which could be used instead of store-bought chemicals.</p> <p>In order to further encourage the prevention of toxic chemicals being released into our storm drains, "Keeping it All in Tune" brochures were available for event participants which discuss keeping your car free from leaks and the proper way to dispose of automotive fluids.</p>

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<p><b>Alameda County Public Works Bring your Sons to Work Day</b>, Public Works Office in Hayward – 4/23/15</p>	<p>Workplace education for school-aged boys. The children learn about careers in stormwater pollution prevention, along with other departments within Alameda County Public Works.</p>	<p>Approximately 35 children attended this event. We distributed Watershed pollution prevention Activity Books, mood pencils, reusable bags and native plant seeds to the boys who attended the event.</p>
<p><b>Cinco de Mayo Health Fair</b>, Ashland Community Center – 5/2/15</p> <p>The Unincorporated Area Program created the booth concept, did all set-up and breakdown of the booth and staffed the event.</p>	<p>Community Health Fair, with a large turnout of Hispanic community members. General storm water pollution prevention message, with an emphasis on using non-toxic methods to deal with pests around the home and garden.</p>	<p>Approximately 250 local community members attended the event. We hosted an interactive booth with activities for both children and adults with a targeted message of how pesticides harm important creek animals such as frogs, which are an indicator species for creek health. We also featured the Luv the Bay photo mosaic anti-litter activity (see above entry for the Sunol Wildflower Festival for full details). Since a large portion of Spanish speaking residents attend this event, we had materials printed in Spanish available such as Our Water Our World (OWOW) flyers that give non-toxic tips to deal with pests such as ants, spiders, cockroaches, yellow jackets, and aphids . We also had a Spanish OWOW flyer on the harms of pesticides. People who played our games or interacted with our staff received mood pencils, non-toxic water bottle recipe labels, and native plant seeds.</p>
<p><b>Castro Valley Farmers Market</b>, Castro Valley BART Station, Redwood Road &amp; Norbridge, Castro Valley – 7/26/14, 8/30/14, 10/18/14 and 6/6/15</p> <p>The Unincorporated Area Program created the booth concept, did all set-up and breakdown of the booth and staffed the event.</p>	<p>Local Farmers market open to the public. Unincorporated Area booth materials</p>	<p>Approximately X local community members attend this event. We featured our spring anti-pesticide message on how to use non-toxic methods to deal with pests around the home and garden, and also the Luv the Bay anti-litter campaign. Games and activities listed above for the Sunol Wildflower Festival were featured at our booth. Giveaways included native flower seeds, mood pencils, non-toxic recipe water bottle labels, activity guides, reusable bags and Keeping it all in Tune brochures.</p>

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<p><b>Watershed Science Expo at Palomares School,</b> Castro Valley, Friday 5/15/15 - all day event Served Castro Valley, San Lorenzo, and Hayward schools, but event exhibitors came from all over the San Francisco Bay Area.</p> <p>The Unincorporated Area sponsors and coordinates this event, and also hosts a Clean Water Program table.</p>	<p>This watershed and science education-focused day features hands-on science - focused activity stations on campus and by the creek, led by watershed &amp; science exhibitors for 3<sup>rd</sup> grade students and their teachers from schools throughout the watershed.</p> <p>- 28 Palomares students trained as "Creek Tour Guides" led 72 tours of the creek restoration sites and their own stewardship projects. They also led 3 activity stations with a creek theme.</p> <p>-Palomares Jr. Naturalists also assisted with event-wide trash cleanup of campus by all participants.</p> <p>3 assemblies with live wildlife presented by Wildlife Associates</p> <p>Palomares staff members led 3 additional stations</p> <p>4<sup>th</sup> &amp; 5<sup>th</sup> grade students led mini science activities during the event to help alleviate crowding at the main stations</p>	<p>All six grade levels from Palomares School participated. 3<sup>rd</sup> grade students from 41 classes from 13 schools from Castro Valley, San Lorenzo, and Hayward attended. Totals: 1134 students, 44 teachers, 2 principals, and 273 parent helpers/chaperones attended. 52 Palomares parent/community and PTA volunteers helped out preparing for the event and the day of.</p> <p>17 agencies/organizations had activity stations; total of 22 stations at the Expo.</p> <p>Donations of materials came from the local sanitary district, stores, adult school, parent club. Attending classes donated \$730. Off-street parking was free on neighboring property owned by Redwood Christian School.</p> <p>All 14 teacher responses were positive and cited the hands-on learning, science &amp; creek education, and the fact that the activities were linked to the 3<sup>rd</sup> grade science standards. The teachers whose classes were bussed to the event were especially appreciative, saying that they and their classes could not have attended otherwise.</p> <p>Students and teachers at the event say it is the best field trip of their school year.</p>
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### C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See Section C.7 (Public Outreach and Involvement) of the ACCWP FY 14/15 Annual Report for a summary of the *Bringing Back the Natives Garden Tours* that is sponsored by the Program.

#### **Local Watershed Stewardship Efforts:**

Collaboration also continues with the Friends of San Lorenzo Creek community group, to find ways to work together and include group members in our local outreach events. 2014/2015 fiscal year collaboration efforts are described under the Citizen Involvement section below.

#### **The Unincorporated Area Clean Water Program also made the following efforts:**

- Worked with Earth Team to locate clean-up areas for San Lorenzo High School students who are participating in their program, where students implement action projects that provide active learning about environmental science. In addition, we partnered with Earth Team at one of our Hands-On-Conservations sites at Bay Trees Park in Castro Valley.
- Met with and provided the Clean Water Action Partnership Castro Valley restaurant recommendations for their Rethink Disposable outreach campaign. The campaign goal is to reach out to local restaurants and help them come up with an implementable plan to reduce the amount of litter that is produced by their establishment.
- Bus Stop anti-litter pilot project – The Unincorporated Area Program volunteered to participate in a Countywide Clean Water pilot project to reduce the amount of littering at bus stops in the Castro Valley/San Lorenzo area. We chose three bus stops that were identified as good candidates for the project. The project is still ongoing, but pre-assessment litter surveys have been conducted and anti-litter signage is in the draft stage, awaiting approval from Clear Channel.
- Watershed education interpretive signs were completed and installed at the Castro Valley Library during the 2014-15 fiscal year. The signs highlight the Castro Valley Creek restoration project that was completed at the site, and teach the public the meaning of the following terms: watershed; creek restoration; aquatic ecosystem; aquatic habitat; riparian; water quality; and creek community.
- Formed a partnership between Sulphur Creek Nature Center and the Castro Valley Library to conduct watershed education programs during the 2015-16 fiscal year at the library. The programs will utilize the interpretive signs mentioned above that are located along the library trail and Castro Valley Creek, and will also incorporate the Google Earth Creek and Watershed Map program that was completed by the Alameda County Flood Control and Water Conservation District and is now available to the public.

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<b>C.7.g. ► Citizen Involvement Events</b>		
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.		
<b>Event Details</b>	<b>Description</b>	<b>Evaluation of effectiveness</b>
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
<b>Community Stewardship Grants Program</b>	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$25,000 annually in \$1,000 to \$5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See Section C.7 of the ACCWP FY14/15 Annual Report for a summary.
<b>12<sup>th</sup> Unincorporated Area Fall Clean-Up and Beautification</b> , Ashland and Cherryland sections of San Lorenzo – 9/27/14  The Unincorporated Area Program staff at Nate Miley's office coordinated and staffed this event.	Large, annual clean-up organized and funded by the Unincorporated Area Program in the Ashland and Cherryland communities.	Approximately 25 volunteers participated and picked up trash at the following locations: Mission Blvd, Lewelling Blvd., Western Blvd. – Ashland and Cherryland Communities. The Unincorporated Area Program also provided safety vests, ponchos, gloves, rakes, shovels garbage bags, and garbage bags for volunteers, and picked up approximately <b>8 cu yds</b> of trash. Volunteers also received native seed packets, chico bags and Clean Water Program Activity Guides.

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<p><b>San Lorenzo Homeowners' Association Earth Day Clean-Up/Landscape Expo, 377 Paseo Grande, San Lorenzo – 4/25/15</b></p> <p>The Unincorporated Area Program sponsored this event.</p>	<p>Community clean-up that was sponsored by the Unincorporated Area Program.</p>	<p>The Unincorporated Area Program provided the following supplies to this event for 75 participants: 100 Vests, 100 Litter Picks, 120 sets of gloves and 50-75 large garbage bags. <b>20 cu yds of trash</b> was hauled by Maintenance Staff at the end of the event. 100 native seed packets and non-toxic pest control recipe labels were also donated and distributed at this event.</p>
<p><b>Cull Canyon Reservoir Earth Day Clean-Up, Castro Valley – 4/25/15</b></p> <p>Unincorporated Area staff facilitated this clean-up site the day of the event.</p>	<p>The Unincorporated Area Program partnered with the East Bay Regional Park District to facilitate a native planting/clean-up site at Cull Canyon Reservoir. This site was one of the 5 public sites sponsored by the Castro Valley Sanitary District.</p>	<p>This event consisted of 10 local volunteers working at the site from 9am – 12pm, clearing weeds and trash from an area within the park and installing native trees. Accomplishments of the day:</p> <ul style="list-style-type: none"> <li>- 12 bags of weeds and debris taken</li> <li>- 30 yards of brush cleared</li> </ul>
<p><b>Castro Valley Sanitary District Earth Day Clean-Up, Throughout Castro Valley – 4/25/15</b></p> <p>The Unincorporated Area Program sponsored this event.</p>	<p>The Unincorporated Area Program is a major sponsor (in addition to planning and facilitating two clean-up sites for the event) of this large, annual clean-up at trash “hot spot” locations within the Castro Valley Community.</p>	<p>Approximately 600 volunteers at 14 Castro Valley schools and 5 public sites participated in the 13<sup>th</sup> annual clean-up. Volunteers cleared <b>50cu yds of organic debris and 7 cu Yds of litter</b> from Castro Valley streets, parks, schools and creeks. As a major event sponsor, the Unincorporated Program provided:</p> <ul style="list-style-type: none"> <li>-Participation of two additional teams of weekend work crews in the Clean-Up event on Saturday, April 25, 2015 from 9:00 a.m. - 12:00 p.m. for increased assistance.</li> <li>- Picked-Up of bagged organics and garbage from the Clean-Up event on Saturday, April 25.</li> <li>- Provided materials for the Clean-Up, including: Two hundred and fifty plastic garbage bags, two hundred pairs of gloves, two hundred litter grabbers/picks, and ten shovels.</li> </ul>

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<p><b>Sunol AgPark (organic farm) Hedgerow planting workdays, Sunol</b>          Stewardship activities with the Hands-On Conservation program          High School/middle school student workdays at the hedgerows-          -10/31/14 with Castlemont High School, Oakland;          -3/6/15 with Head Royce Middle School, Oakland          -6/5/15 with International High School, Oakland          2/21/15 hedgerow workday with Sunol community</p>	<p>Pollinator/insectary hedgerow planting, signage installation, mulching and weeding, and wildflower seeding with high school students at the farm hedgerow. Education on beneficial insect monitoring, creek water quality protection/farm conservation practices was provided.          Students engage in farmwork while learning about pest management needs from farmers, and then work to support beneficial insect habitat at the farm edge.          HOC provides additional tools and project materials for planting and maintaining the hedgerow, above and beyond what SAGE can provide.</p>	<p>As part of the service learning element of education program at the Sunol AgPark farm, 18 native plants and signage were installed, mulch applied, and weeds removed from 3-100' sections of hedgerow. 20 Head-Royce Middle School students and 4 teachers/chaperones, 30 Castlemont students and 2 teachers, and 20 International students and 2 teachers.           2/21/15- A hedgerow planting workday was held at the Sunol Agpark, and four volunteers from the community participated with HOC and SAGE staff.</p>
<p><b>Bay Trees Park, Native Plant Trail and Creek Cleanup workdays, Castro Valley</b>          Stewardship activities with the Hands-On Conservation program at Bay Trees Park          -- 11/15/14 "Creek Care" workday with Castro Valley local volunteers          -EarthTeam and San Lorenzo High School workday on 1/24/15          - National Public Lands Day 9/27/14</p>	<p>Student and community volunteers installed bender board to define pathways in a native plant trail, planted native plants, removed weeds and invasive plants, and cleaned up trash and spray paint cans along the creek banks in the park. "Creek Care" concepts were passed along informally to volunteers during creek walks and cleanup work.          Water quality testing was done by high school students.          The site was maintained and/or monitored an additional 5 times during the year by HOC staff in order to maintain irrigation in drought conditions, to repair broken bender board, prep site for HOC workdays, and weed in order to reduce fire hazard.</p>	<p>Approximately 50' of bender board installed along trails, repaired 200' of bender board, 16 native shrubs/forbs installed, irrigation and plant caging was installed and maintained. Wildflower seeding and weeding. Trash from each workday collected from creek side and trails areas, plus large debris and spray paint cans. 16 students and two adult leaders from San Lorenzo High School transported to site by bus provided by EarthTeam, an ongoing program partner. Students publicized their efforts via their own social media outlets.          Castro Valley residents and park neighbors planted natives and picked up litter, and advised on successful plants on 11/15/14. Low turnout of 2 volunteers for NPL Day workday due to it being held immediately after Coastal Cleanup Day.          For 3/28/15 beneficial insect monitoring by a volunteer.          CWP reusable trash bags given to volunteers.  <b>Trash total volume: 1.50 cu yds</b></p>

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<p><b>Castro Valley Creek, Castro Valley-</b>          -"Creek Care" 9/7/14 creek and trail cleanup with local church group          -Earth Day creek and trail cleanup 4/25/15 with Friends of San Lorenzo Creek          "Creek Care" Stewardship activities with the Hands-On Conservation program.</p>	<p>At both workdays the creek area and trail was cleaned up, invasive plants removed, mulch applied, and native riparian plants along creek side trail were maintained. Earth Day event included coordination and assistance from other involved agencies and the local group, Friends of San Lorenzo Creek; pre-cleanup presentation given by Friends group on the creek restoration that had taken place.</p>	<p>On Earth Day Approximately 1000 linear feet of creek bank and trail was cleaned up by 25-30 community volunteers, and 10 citizens doing community service under county staff supervision. 2 cubic yards of mulch applied to habitat plantings along creekside trail.          10 volunteers from a local church group cleaned up creek trails and adjacent library parking lot bioswales on 9/7/14.          Volunteers were given CWP reusable shopping bags.  <b>Trash total volume: 3.0 (includes bulky items/trash from homeless)</b></p>
<p><b>Palomares Creek at Palomares School- Castro Valley – Earth Day          4/25/15</b>          Trail maintenance and school campus cleanup day held as part of Castro Valley community Earth Day event</p>	<p>Parent volunteers and community members work at the school to clean up the campus, pick up trash, clear debris and provide erosion control along the trail, remove invasive plants and poison oak in preparation for the May Watershed Expo.</p>	<p>The event had 53 parents, teachers, students and community members in attendance. Approx. 400-500 linear feet of creek area/ trail improved, mulch applied where needed, and overgrown plants pruned back along trail. School campus cleaned up. Poison oak cleared away from trails.  <b>Trash total volume: 1.0 cu yd</b></p>
<p><b>School wide Campus Litter Cleanup by students at Palomares Watershed Science Expo-          5/15/15</b></p>	<p>Each Expo activity station exhibitor was given a trash bag and was responsible for having each group of students pick up trash from the area surrounding the station on the campus during the event, with help from parent chaperones. Trash was collected at the end of the day from each station and recycled by Palomares Elementary Jr. Naturalists.</p>	<p>Everyone who attended the Expo participated in this activity that was coordinated by ACRC staff; each of the 22 Expo activity stations participated. Approximately 3 gallons of trash collected/recycled.  <b>Trash total volume: .015 cu yd</b></p>

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<b>C.7.h. ► School-Age Children Outreach</b>			
Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.			
<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
<b>See the Section C.7 of the ACCWP FY 14/15 Annual Report for a summary of the Program's School-Age Outreach Program</b>	See the Section C.7 of the ACCWP FY 14/15 Annual Report for a summary of the Program's School-Age Outreach Program	See the Section C.7 of the ACCWP FY 14/15 Annual Report for a summary of the Program's School-Age Outreach Program	See the Section C.7 of the ACCWP FY 14/15 Annual Report for a summary of the Program's School-Age Outreach Program
<b>Palomares School –creek program outreach to community</b> -Loaned program materials and expertise to Washington Middle School in San Lorenzo for week of May 4 <sup>th</sup> 2015 - Creek activity stations demonstrated by Tour Guides for a team of visiting summer school teachers 5/27/15	-The science program at Washington Middle School (San Lorenzo) utilized Palomares creek program materials for a field trip to Samuel Taylor State park; water quality testing and other creek investigations were done by students. --Tour Guides demonstrated creek activities to enable summer school teachers to evaluate the time and problems of potential activities they might use for summer school classes in July 2015	300 students, 6 teachers on field trip  12 Palomares student Creek Tour Guides and a teacher presented the activities and answered questions	Utilizing creek studies materials and expertise from the Palomares program to share with other entities in the watershed who wish to do hands-on learning about creek life and restoration is an efficient and appreciated use of resources.  Tour Guides were able to share what they have learned about the watershed and the plants and animals which live there. Visiting teachers were able to determine how to modify the activities for the summer school classrooms.

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<p><b>Palomares School- Castro Valley</b>  <b>Bi-weekly Watershed and Creek Science Lessons</b> for Palomares School students.  <b>September 2014 through June 2015</b></p>	<p>Bi-weekly creek and watershed-based lessons taught at Palomares Creek on school campus by credentialed teacher to Palomares School students K-5<sup>th</sup> grades. Covers water quality studies, creek ecology, soil/geology, landforms in relation to creek and watershed; math, science. 5<sup>th</sup> graders participate in World Water Monitoring Day.</p> <p>Lessons for Palomares students primarily take place on campus at the outdoor classroom at the creek. Curriculum is tied to state standards for each grade level and is science based.</p> <p>Hands-on stewardship activities are carried out by all students, including playground area erosion control practices (5<sup>th</sup> grade) and creek bank invasive plant removal with 4<sup>th</sup> &amp; 5<sup>th</sup> graders. 1<sup>st</sup> graders work on the native plant garden and raised trout in their classroom. Other classes visited the tank to observe the trout. 2<sup>nd</sup> grade worked on improving soil in the gardens.</p>	<p>108 lessons to Palomares classes, grades 1-5; bi-weekly lessons during school year (24-32 students per class).          "Trout in the Classroom program" engaged 147 Palomares students and 5 teachers.</p>	<p>Creek lessons are part of regular science instruction during the school day and meet state standards. Time allowed for the lessons during the school day. Science testing reflects what students learn. Numerous visits to creek for hands-on lessons to reinforce classroom learning.</p> <p>The creek lessons are featured at an annual presentation to Castro Valley School Board by the school's teachers, and for Palomares Open House. Many parents have their children attend this school because of the creek studies program.</p> <p>CDFW "Trout In the Classroom" program included this year for first time at the school; students raised and released fingerling trout.</p>
<p><b>Palomares School- Castro Valley</b>  <b>After-School Programs</b>  <b>Program term April -June 2015</b></p>	<p>After-school Jr. Naturalist program conducted at Palomares Creek on school campus for Palomares School students 1st-5<sup>th</sup> grades. Hands-on activities cover water quality studies, creek ecology, conservation activities and stewardship.</p>	<p>Junior Naturalists (46 students) and 2 teachers lead the program. 6 parent volunteers assisted at various times</p>	<p>Students interested in nature and its preservation are able to share their interest with others . They work together as stewards of the Earth.</p> <p>Students in the programs lead creek tours for other students from other schools, their teachers and chaperones at the annual</p>

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<p>Junior Naturalists after- school program - Creek Tour Guides after school</p>	<p>Tour Guides (3<sup>rd</sup>-5<sup>th</sup> grades) learn content and methods for leading creek tours, and material for use at 3 activity stations they lead at annual Watershed Expo. After-school programs open to Palomares School and other schools in watershed</p>	<p>Creek Tour Guides (28 students) April - June 2015.</p>	<p>Watershed Expo; in leading the tours students demonstrate the material they have learned. Teachers want to expose their students to their peers (the student Tour Guides), and the information they share. Students who participate often utilize their knowledge and training to become leaders at the school.</p>
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**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 14-15, 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 14-15 Annual Report and the Integrated Monitoring Report.

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

<b>C.9.b ► Implement IPM Policy or Ordinance</b>						
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.						
<b>Trends in Quantities and Types of Pesticides Used<sup>60</sup></b>						
<b>Pesticide Category and Specific Pesticide Used</b>	<b>Amount<sup>61</sup></b>					
	<b>FY 09-10</b>	<b>FY 10-11</b>	<b>FY 11-12</b>	<b>FY 12-13</b>	<b>FY 13-14</b>	<b>FY 14-15</b>
<b>Organophosphates</b>						
<b>Product or Pesticide Type A</b>	0	0	0	0	0	0
<b>Product or Pesticide Type B</b>	0	0	0	0	0	0
<b>Pyrethroids</b>						
<b>Product or Pesticide Type X</b>	0	0	0	2.4 fl. oz.	3.0 fl. oz.	11.75fl.oz.
<b>Product or Pesticide Type Y</b>	0	0	0	0	0	0
<b>Carbaryl</b>	0	0	0	0	0	0
<b>Fipronil</b>	0	0	0	3.6 fl. oz.	4.8 fl. oz.	12.6fl.oz.

<b>C.9.c ► Train Municipal Employees</b>	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	11
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	11
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

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

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

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

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

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

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

Summary:  
 During FY 14-15, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

**C.9.f ▶ Interface with County Agricultural Commissioners**

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.					

**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 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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**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 14-15 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.

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

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

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Stormtek Inlet Full Capture Devices	37	153	97	97	0	347
<b>Total for all Types</b>						347
<b>Required by Permit</b>						112

**Maintenance Summary**

During FY 2014/15, all devices were inspected and cleaned three times. Inspections and maintenance occurred during the first weeks of December 2014, March 2015, and June 2015 and is scheduled for October 2015. There was no evidence of overflow in any of the inlets. We will analyze site collection data to determine an appropriate regular maintenance schedule for each site after the conclusion of our October inspection and maintenance. We anticipate that because on the size of some of the inlet vaults, some site may not require maintenance during the dry season.

It is still Alameda County's intention (as stated in the County's Trash Long Term Reduction Plan) to primarily use large, in-line full trash capture devices. Alameda County is currently undergoing a procurement process for professional services to help further develop and finalize our full trash capture plan.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
ala_san_3 behind Big Lots 20800 Mission Blvd. Hayward 94541.	8/6/14 5/8/15	7cy	24cy	60cy	1cy	1cy 2cy	Paper, plastic bags, Styrofoam, household furniture & homeless encampment debris.	Littering from pedestrians, motorists illegal dumping, and homeless.
ala_cas_1 3625 Castro Valley Blvd. Castro Valley 94546.	8/6/14 5/8/15	6cy	11cy	8cy	8cy	1cy 1cy	Paper, plastic bags & bottles, Styrofoam, glass bottles, aluminum cans and homeless debris.	Littering from pedestrians, households, motorists, and homeless.
ala_san_1 Behind 22292 N. 3rd St. Hayward 94546; behind Japanese Gardens	8/6/14 5/8/15	4cy	6cy	4cy	3cy	2cy 1cy	Paper, plastic bags & bottles, Styrofoam, glass bottles & aluminum cans, household debris.	Littering from pedestrians; illegal dumping.
ala_est_1 South side of Bay Fair Center 15555 East 14 <sup>th</sup> St. #350 San Leandro 94578	8/6/14 5/8/15	8cy	34cy	1cy	2cy	4cy 2cy	Paper, plastic bags & bottles, Styrofoam, glass bottles & aluminum cans, household debris.	Littering from pedestrians; illegal dumping

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**Additional Receiving Water Cleanups** – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

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<b>C.10.c ► Long-Term Trash Load Reduction Plan</b>	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.	
<b>Description of Significant Revision</b>	<b>Associated TMA</b>
TMA 9 was mistakenly calculated and as a result included several thousand acres of low TGR area that was not supposed to be included and did not accurately reflect the TMA. The low TGR area was changed from 226,497 acres to 2,428 acres.	9

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<b>C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)</b>				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
<b>Control Measure</b>	<b>Summary Description of Control Measure &amp; Dominant Trash Sources and Types</b>	<b>Assessment Method(s)</b>	<b>Summary of Assessment Results To-date</b>	<b>Estimated % Trash Reduced</b>
Single-use Plastic Bag Ordinance or Policy	The Alameda County Waste Management Authority adopted the Single-Use Bag Ban. As of January 1, 2013, all grocery stores, supermarkets, mini-marts, convenience stores, liquor stores, pharmacies, drug stores or other entities that sell milk, bread, soda and snack foods (all four items) and/or alcohol (Type 20 or 21 license) in Alameda County must comply with the Single-Use Bag Ban Ordinance. Affected stores may no longer provide customers with single-use bags at check-out. A copy of the Ordinance is available on the Alameda County Waste Management Authority's website: <a href="http://reusablebagsac.org/ordinancetext.html">http://reusablebagsac.org/ordinancetext.html</a>	See Section C.10 of the ACCWP FY 14-15 Annual Report.	See Section C.10 of the ACCWP FY 14-15 Annual Report.	4%
Expanded Polystyrene Food Service Ware Ordinance or Policy	The Alameda County Board of Supervisors adopted the <a href="#">AC Polystyrene Ordinance</a> in FY14/15.	See Section C.10 of the ACCWP FY 14-15 Annual Report. Inspection and enforcement of this ordinance is done through the County's Environmental Health Agency. Enforcement measure include citations and fines and designed to escalate if offense is repeated.	See Section C.10 of the ACCWP FY 14-15 Annual Report. We do not have any definable assessment data yet as the ordinance was passed in 2014/15.	4%

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<b>C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)</b>				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
On-land Clean-up	<p>While the County is in the process acquiring and installing full trash capture devices, on-land cleanups is the primary method of trash reduction that the County uses</p> <ul style="list-style-type: none"> <li>-The County has two Annual FTE equivalent county staff dedicated to on-land trash removal.</li> <li>-Through the County's Work Furlough Program, three "weekend workers" remove trash on-land in the unincorporated area County, full-time on Saturdays and Sundays throughout the year.</li> <li>-Sources are from pedestrian litter, vehicle litter, container management failure, illegal dumping</li> </ul> <p>Types of litter include bottles (mainly plastic, some cans and glass), paper cups, paper, plastic lids, polystyrene, plastic and foil food wrappers, misc. hard plastic, cardboard cigarette butts, and large items however, larger items are not part of the quantity listed here.</p>	<p>Staff removal amounts are tracked through the County's Mainstar system.</p> <p>Weekender staff amounts are calculated based on tracking the service of the 40 cubic yard debris box used for collection.</p> <p>Using the Visual Onland Trash Assessment Protocol for Stormwater, County Staff performed 5 visual assessments in TMA 5/7 and 5 visual assessments in TMA 4 in June, 2015.</p>	<p>Collection amounts (these amounts do not include large debris items (i.e. furniture, tires, etc.) Amount include items that could potentially go through the MS4 system: 7/1/2014 through 6/30/2015 County staff: 1,828.6 cu. yds Weekend workers: 90. cu yds Tot trash removed:</p> <p>The County will do repeat assessments in October 2015 at same locations in TMA 5/7 and TMA 4 and compare to earlier data. No changes have been made to the TMA's maps</p>	30%
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	<ul style="list-style-type: none"> <li>-County staff organize, staffed, and verified amounts at 6 on-land community cleanup events (detailed in section C.7).</li> <li>- Alameda County used a smart phone application during the 2014-15FY called "Mobile Citizen" to make it easier for local residents to report illegal dumping and spills and send photos of the incident s. The application has GPS functionality, so it simultaneously maps the location and generates a work request for the Maintenance and Operations Department.</li> </ul>	<p>Volunteer event amount where verified and tracked by County staff</p> <p>Reports from the public using Mobile Citizen are tracked in our Mainstar system.</p>	<p>Vol. events total: 92 cuyds trash removed</p> <p>See Section C.7 of this report for event details</p>	1%

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

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

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

$A_{VH(2009)}$	=	total amount of the 2009 very high trash generation category in jurisdictional area
$A_{H(2009)}$	=	total amount of the 2009 high trash generation category in jurisdictional area
$A_{M(2009)}$	=	total amount of the 2009 moderate trash generation category in jurisdictional area
$A_{VH}$	=	total amount of very high trash generation category in jurisdictional area in the reporting year
$A_H$	=	total amount of high trash generation category in jurisdictional area in the reporting year
$A_M$	=	total amount of moderate trash generation category in jurisdictional area in the reporting year
12	=	Very High to Moderate weighing ratio
4	=	High to Moderate weighing ratio
100	=	fraction to percentage conversion factor

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<b>C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)</b>								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	1,391	Mostly vehicle litter some pedestrian litter	Foil and plastic wrappers, polystyrene, plastic bottles, misc. plastic (cup lids, caps) paper, cig butts	Baseline Generation Areas (2009)	0	41	73	1263
<b>Full Capture Devices</b>	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by <u>Full Capture Devices</u>	0	7	0	1
	8	This TMA has: 4 Connector Pipe Screens/Filters						
<b>Actions other than Full Capture Devices</b>	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	34	73	1262
	TMA 1 includes portions of Redwood Rd and Castro Valley Blvd that account for almost all the high trash generation road area.							
	Post-MRP, the County has gone from sweeping once/month to sweeping once/week. Sweeping is done in the late night/earlyhours while cars are not on the roadways.							
	Trash canister have been place along the retail portions of Redwood Rd and Castro Valley Blvd and are maintained by Castro Valley Sanitary District.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
Summary of Assessment Results			Area after Accounting for Other Actions (based on assessment results)	0	34	73	1262	
Area After Taking into Account Full Capture Devices AND Other Actions					0	34	73	1270
Estimated % Trash Reduction in this TMA					12%			

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TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Area (Acres) in Each Trash Generation Category				
				VH	H	M	L	
2	1446	Vehicle litter, pedestrian litter, container management	Foil and plastic wrappers, polystyrene, plastic bottles, misc. plastic (cup lids, caps) paper, cig butts	<b>Baseline Generation Areas (2009)</b>	0	17	253	1177
Full Capture Devices	<b>Area Treated by Full Trash Capture Devices (Acres)</b>	<b>Quantity and Type of Full Trash Capture Devices</b>		<b>Area Treated by Full Capture Devices</b>	0	5	16	147
	168	This TMA has: 4 Connector Pipe Screens/Filters						
Actions other than Full Capture Devices	<b>Summary Description of Other Actions Implemented in the TMA Since MRP Adoption</b>			<b>Area Not Treated by Full Capture Devices</b>	0	11	237	1030
	TMA 2 includes portions of Redwood Rd and Castro Valley Blvd that account for almost all the high trash generation road area. Post-MRP, the County has gone from sweeping once/month to sweeping once/week. Sweeping is done in the late night/early hours while cars are not on the roadways.							
	Trash canister have been place along the retail portions of Redwood Rd and Castro Valley Blvd and are maintained by Castro Valley Sanitary District.							
	<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>							
	<b>Summary of Assessment Results</b>							
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>				0	11	237	1030	
<b>Estimated % Trash Reduction in this TMA</b>				11%				

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TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Area (Acres) in Each Trash Generation Category									
				VH	H	M	L						
3	201	Vehicle litter, pedestrian litter, container management	Foil and plastic wrappers, polystyrene, plastic bottles, misc. plastic (cup lids, caps) paper, cig butts	Baseline Generation Areas (2009)	0	38	149	14					
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	15	9	0					
	24	This TMA has: 3 Connector Pipe Screens/Filters											
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	23	140	14					
	<p>TMA 3 includes portions of Redwood Rd and Castro Valley Blvd that account for almost all the high trash generation road area. Post-MRP, the County has gone from sweeping once/month to sweeping once/week. Sweeping is done in the late night/early hours while cars are not on the roadways.</p> <p>Trash canister have been place along the retail portions of Redwood Rd and Castro Valley Blvd and are maintained by Castro Valley Sanitary District.</p>												
	Assessment Methods for Control Measures Other than Full Capture Devices								Area after Accounting for Other Actions (based on assessment results)	0	23	140	14
	Summary of Assessment Results												
Area After Taking into Account Full Capture Devices AND Other Actions				0	23	140	14						
Estimated % Trash Reduction in this TMA				23%									

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TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category				
					VH	H	M	L	
4	596	Vehicle litter and pedestrian litter	Foil and plastic wrappers, polystyrene, plastic bottles, misc. plastic (cup lids, caps) paper, cig butts	<b>Baseline Generation Areas (2009)</b>	0	29	233	333	
<b>Full Capture Devices</b>	<b>Area Treated by Full Trash Capture Devices (Acres)</b>	<b>Quantity and Type of Full Trash Capture Devices</b>			<b>Area Treated by Full Capture Devices</b>	0	0	0	0
	0	There are no full capture devices installed in this TMA							
<b>Actions other than Full Capture Devices</b>	<b>Summary Description of Other Actions Implemented in the TMA Since MRP Adoption</b>				<b>Area Not Treated by Full Capture Devices</b>	0	29	233	333
	TMA 4 includes portions of East Lewelling Blvd., Hesperian Blvd. and Ashland Ave, high and medium TGR areas. Post-MRP, the County has gone from sweeping once/month to sweeping once/week. Sweeping is done in the late night/early hours while cars are not on the roadways. Trash canister have been place along the retail and school portions of East Lewelling Blvd. and Hesperian Blvd are maintained by San Lorenzo Chamber of Commerce.								
	<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>								
	Using the Visual Onland Trash Assessment Protocol for Stormwater, County Staff performed 5 visual assessments in TMA 4 in June, 2015.								
	<b>Summary of Assessment Results</b>								
	The County will do repeat assessments in October 2015 at same locations in TMA 4 and compare to earlier data. No changes have been made to the TMA's maps								
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>					0	29	233	333	
<b>Estimated % Trash Reduction in this TMA</b>					0%				

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TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5/7	803	Vehicle litter and pedestrian litter	Foil and plastic wrappers, polystyrene, plastic bottles, misc. plastic (cup lids, caps) paper, cig butts	<b>Baseline Generation Areas (2009)</b>	0	91	512	200
<b>Full Capture Devices</b>	<b>Area Treated by Full Trash Capture Devices (Acres)</b>	<b>Quantity and Type of Full Trash Capture Devices</b>		<b>Area Treated by Full Capture Devices</b>	0	5	17	1
	22	This TMA has: 4 Connector Pipe Screens/Filters						
<b>Actions other than Full Capture Devices</b>	<b>Summary Description of Other Actions Implemented in the TMA Since MRP Adoption</b>			<b>Area Not Treated by Full Capture Devices</b>	0	86	495	199
	TMA 5/7 includes portions of Meekland Ave, a high TGR area. Post-MRP, the County has gone from sweeping once/month to sweeping once/week. Sweeping is done in the late night/early hours while cars are not on the roadways.							
	<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>							
	Using the Visual Onland Trash Assessment Protocol for Stormwater, County Staff performed 5 visual assessments in TMA 5/7 in June, 2015.							
	<b>Summary of Assessment Results</b>							
The County will do repeat assessments in October 2015 at same locations in TMA 5/7 and compare to earlier data. No changes have been made to the TMA's maps			<b>Area after Accounting for Other Actions (based on assessment results)</b>	0	86	495	199	
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>					0	86	495	221
<b>Estimated % Trash Reduction in this TMA</b>					4%			

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TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
6	797	Vehicle litter and pedestrian litter	Foil and plastic wrappers, polystyrene, plastic bottles, misc. plastic (cup lids, caps) paper, cig butts	<b>Baseline Generation Areas (2009)</b>	0	42	128	627
<b>Full Capture Devices</b>	<b>Area Treated by Full Trash Capture Devices (Acres)</b>	<b>Quantity and Type of Full Trash Capture Devices</b>		<b>Area Treated by Full Capture Devices</b>	0	0	0	0
	0	There are no full capture devices installed in this TMA						
<b>Actions other than Full Capture Devices</b>	<b>Summary Description of Other Actions Implemented in the TMA Since MRP Adoption</b>			<b>Area Not Treated by Full Capture Devices</b>	0	42	128	627
	TMA 6 includes most of the County's portion of Hesperian Blvd, a high TGR road. Post-MRP, the County has gone from sweeping once/month to sweeping once/week. Sweeping is done in the late night/early hours while cars are not on the roadways.							
	Trash canister have been place along the retail and school portions Hesperian Blvd and are maintained by San Lorenzo Chamber of Commerce.							
	<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>							
	<b>Summary of Assessment Results</b>							
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>					0	42	128	627
<b>Estimated % Trash Reduction in this TMA</b>					0%			

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TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
8	77	Vehicle litter and pedestrian litter	Foil and plastic wrappers, polystyrene, plastic bottles, misc. plastic (cup lids, caps) paper, cig butts	Baseline Generation Areas (2009)	0	7	10	60
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in the TMA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	7	10	60
	TMA 8 includes a portion of East Lewelling Blvd., a high TGR areas. Post-MRP, the County has gone from sweeping once/month to sweeping once/week. Sweeping is done in the late night/early hours while cars are not on the roadways.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Summary of Assessment Results							
Area After Taking into Account Full Capture Devices AND Other Actions					0	7	10	60
Estimated % Trash Reduction in this TMA					0%			

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TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category								
					VH	H	M	L					
9	3586	Vehicle litter, pedestrian litter, container management	Foil and plastic wrappers, polystyrene, plastic bottles, misc. plastic (cup lids, caps) paper, cig butts	<b>Baseline Generation Areas (2009)</b>	0	82	1076	2428					
Full Capture Devices	<b>Area Treated by Full Trash Capture Devices (Acres)</b>	<b>Quantity and Type of Full Trash Capture Devices</b>		<b>Area Treated by Full Capture Devices</b>	0	65	55	4					
	124	This TMA has: 22 Connector Pipe Screens/Filters											
Actions other than Full Capture Devices	<b>Summary Description of Other Actions Implemented in the TMA Since MRP Adoption</b>			<b>Area Not Treated by Full Capture Devices</b>	0	17	1021	2424					
	TMA 9 includes small portions of East Lewelling Blvd., Castro Valley Blvd, and Hesperian Blvd, high TGR areas. Post-MRP, the County has gone from sweeping once/month to sweeping once/week. Sweeping is done in the late night/early hours while cars are not on the roadways.												
	<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>								<b>Area after Accounting for Other Actions (based on assessment results)</b>	0	17	1021	2424
	<b>Summary of Assessment Results</b>												
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>					0	17	1021	2424					
<b>Estimated % Trash Reduction in this TMA</b>					22%								

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

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

**Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):**

County staff do regular trash removal from creeks and shorelines in the County's unincorporated area. Sources are from pedestrian litter, vehicle litter, illegal dumping, homeless activities, with blown trash. Types of litter include bottles (mainly plastic, some cans and glass), paper cups, paper, plastic lids, polystyrene, plastic and foil food wrappers, misc. hard plastic, cardboard, cigarette butts, and large items however, larger items are not part of the quantity listed here. Totals trash removed from creeks and Shoreline in 2014/15 totaled 198.5 cu. yds.

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	39%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	13%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	0%
<b>SubTotal for Above Actions</b>	
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	8%
<b>Total Estimated % Trash Reduction FY 14-15</b>	<b>60%</b>

**Section 11 - Provision C.11 Mercury Controls**

**C.11.a.i ► Mercury Recycling Efforts**

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

See Section C.11 of the ACCWP FY 14-15 Annual Report for a summary of countywide recycling efforts.

The County promotes ongoing events and service of Alameda County Waste Management Authority through [stopwaste.org](http://stopwaste.org).

**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 14-15 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

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- 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 14-15 Annual Report, Integrated Monitoring Report

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

**C.12.a.ii,iii ▶ Ongoing Training**

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

Description:  
 See the FY 14-15 Program Annual Report for a description of training conducted by the Program.

- 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 14-15 Annual Report, Integrated Monitoring Report.

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

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

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

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

Fact sheets describing the required BMP are developed collectively through the ACCWP and distributed at the County's planning counter through the permitting procedure. In FY2013-14, the County has not received one application that included any copper architectural features.

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

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

Summary

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

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

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

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

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
<p>Summary:</p> <p>Local outreach efforts include messaging with a less toxic pest control and use of native plants focus, as describe in section C.7 of this report. Also, see C.3 New Development and Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of ACCWP's FY 13-14 Annual Report.</p>

<b>C.15.b.iii.(1) ► Planned Discharges of the Potable Water System</b>										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>62</sup> (NTU)	Implemented BMPs & Corrective Actions
N/A										

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



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

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
KOYOMI	2652	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
JUVENILE JUSTICE CENTER	2500	FAIRMONT DR		SAN LEANDRO	CA	94578	Municipal/Schools
SUBWAY	20848	MISSION BLVD		HAYWARD	CA	94541	Restaurants
BODI'S JAVA	3803	E. CASTRO VALLEY BLVD.		CASTRO VALLEY	CA	94552	Restaurants
ALAMEDA CO. DEPT OF AGRICULTURE	3575	GREENVILLE ROAD		LIVERMORE	CA	94550	Miscellaneous
WILLOW PARK G.C. - CART BARN	17007	REDWOOD RD		CASTRO VALLEY	CA	94546	Miscellaneous
YOGURT DELUXE	4065	E. CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552	Restaurants
QUIK STOP MARKET #88	20757	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
SI SI'S HONG KONG CAFÉ	17850	HESPERIAN BLVD.		SAN LORENZO	CA	94580	Restaurants
SUBWAY	3933	E. CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552	Restaurants
P & S ENTERPRISES	165	LEWELLING BLVD		SAN LORENZO	CA	94580	Auto Repair and Service
PACIFIC BELL MAINTENANCE YARD (CTVYCA60)	2610	NORBRIDGE AVE		CASTRO VALLEY	CA	94546	Transportation/Corporation Yards
BAY LEAF PARK	19799	CULL CANYON ROAD		CASTRO VALLEY	CA	94546	Municipal/Schools
PG&E TESLA SUBSTATION	17545	PATTERSON PASS RD		TRACY	CA	95376	Utility
EXPERT TUNE & SMOG	3889	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
VALLEY JAVA	20511	STANTON AVE		CASTRO VALLEY	CA	94546	Restaurants
DOUG'S PLACE	20871	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
ARCO STATION #02152	22141	CENTER ST		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
DARCIE KENT WINE GALLERY	7000	TESLA RD		LIVERMORE	CA	94550	Miscellaneous
EBMUD SOUTH AREA SERVICE CENTER	589	LEWELLING BLVD		SAN LORENZO	CA	94580	Transportation/Corporation Yards
DAMPA FILIPINO FOOD	2960	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
AL HUBBARD MACHINE	21030	MEEKLAND AVE		HAYWARD	CA	94541	Auto Repair and Service
ACME CAR SERVICE	1015	GROVE WAY		HAYWARD	CA	94541	Auto Repair and Service
CHAMPION RADIATOR AND MUFFLER	16245	E. 14TH STREET		SAN LEANDRO	CA	94578	Auto Repair and Service
KING KONG CHINESE RESTAURANT	2966	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
COMFORT INN	2532	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Miscellaneous
SFPUD/WSTD CALAVERAS OXYGENATION		37.4785N 121.8226W		SUNOL	CA	94586	Municipal/Schools
SAN LORENZO VILLAGE HOMEOWNERS ASSOC.	377	PASEO GRANDE		SAN LORENZO	CA	94580	Miscellaneous
BUD ADAM'S AUTO REPAIR	18811	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Auto Repair and Service
QUICKLY	20893	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
BAYFAIR SHELL OIL	1784	150TH AVE		SAN LEANDRO	CA	94578	Auto Gas/Fueling Stations
TOFU HOUSE	2788	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
SFPUD/SAN ANTONIO OXYGENATION		37.576207N 121.846823W		SUNOL	CA	94586	Municipal/Schools
ANDRES METAL CRAFT	16593	E 14TH ST		SAN LEANDRO	CA	94578	Auto Repair and Service
EBRPD S. CO. CORP YARD	17930	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	NOI Facilities
CORNERSTONE COFFEE BREWING CO.	20991	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
S&H AUTOBODY	20539	MISSION BLVD		HAYWARD	CA	94541	Auto Repair and Service
CERTIFIED TIRE AND SERVICE CENTERS	3430	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
FAIRMONT HOSPITAL	15400	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Miscellaneous
STOP N SAVE #108	20570	STANTON AVE		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
QUIK STOP MARKET #84	2881	GROVE WAY		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
LOS VECOS TAQUERIA	441	BLOSSOM WAY		HAYWARD	CA	94541	Restaurants

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

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
ROGER KRAUS RACING, INC	2896	GROVE WAY		CASTRO VALLEY	CA	94546	Auto Repair and Service
SAL'S FOREIGN CAR SERVICE	3343	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
EL RINCONCITO CHILANGO	16496	E. 14TH ST		SAN LEANDRO	CA	94578	Restaurants
SUTTER HEALTH EDEN MEDICAL	20103	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Miscellaneous
GEAR WORKS	16446	ASHLAND AVE		SAN LORENZO	CA	94580	Auto Repair and Service
SHOOTERS LOUNGE	1500	150TH AVE		SAN LEANDRO	CA	94578	Retail Food Services
R&L CARRIERS	15651	WORTHLEY DR		SAN LORENZO	CA	94580	Transportation/Corporation Yards
LAS CARRETAS	22472	MEEKLAND AVE		HAYWARD	CA	94541	Restaurants
WESTERN POWER-LAWRENCE LIVERMORE SUBSTAT	8421	PATTERSON PASS RD		LIVERMORE	CA	94550	Utility
DICKEY'S BARBECUE PIT	3835	E. CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552	Restaurants
MARSHALL STEEL CLEANERS	20447	REDWOOD RD		CASTRO VALLEY	CA	94546	Dry Cleaners
BOULEVARD BURGERS 2	3714	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
R & J QUICK CLEAN CENTER	2522	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Dry Cleaners
KENILWORTH STABLES, LLC.	5745	REDWOOD RD		OAKLAND	CA	94619	Animal Care/Boarding
SAN LORENZO UNIFIED SCHOOL DISTRICT	15510	USHER ST		SAN LORENZO	CA	94580	Municipal/Schools
UNDERDOG WINE BAR	4590	TESLA RD		LIVERMORE	CA	94550	Restaurants
JACK'S AUTO HAUS	82	A STREET		HAYWARD	CA	94541	Auto Repair and Service
CHEVRON - SOHAL OIL 2	16552	E. 14TH STREET		SAN LEANDRO	CA	94578	Auto Gas/Fueling Stations
A-1 AUTO REPAIR	909	W. A STREET	A	HAYWARD	CA	94541	Auto Repair and Service
LAUNDROMAT	20894	MISSION BLVD		HAYWARD	CA	94541	Dry Cleaners
PAPA MURPHY'S	20895	REDWOOD ROAD		CASTRO VALLEY	CA	94546	Restaurants
MARBLEMAN ENTERPRISE, INC.	16840	ALISAL CT		SAN LORENZO	CA	94580	NOI Facilities
ARCO AM/PM #04977	2770	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
PAD THAI CUISINE	3774	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
76 SMOG TEST ONLY STATION	15008	E. 14TH STREET		SAN LEANDRO	CA	94578	Auto Repair and Service
KATSU RESTAURANT	20861	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
ABSOLUTE AUTO SALES	16500	E. 14TH STREET		SAN LEANDRO	CA	94578	Automotive Miscellaneous
STARBUCKS COFFEE COMPANY	20663	RUSTIC DR		CASTRO VALLEY	CA	94546	Restaurants
JACK IN THE BOX	3035	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
EL BURRITO LOCO	20859	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
SHILOH WEST RANCH	10250	CROW CANYON RD		CASTRO VALLEY	CA	94552	Animal Care/Boarding
HAYWARD TIRE PROS	263	W. A STREET		HAYWARD	CA	94541	Auto Repair and Service
WILLOW PARK G.C. - PARADISE GRILL	17007	REDWOOD ROAD		CASTRO VALLEY	CA	94552	Restaurants
GENGHIS KHAN KITCHEN	20855	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
SHARIS	3360	CASTRO VALLEY BLVD.		CASTRO VALLEY	CA	94546	Restaurants
LUCCA'S ITALIAN DELI	3121	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
CAPER'S RESTAURANT	3384	VILLAGE DRIVE		CASTRO VALLEY	CA	84546	Restaurants
REDWOOD ARENA	17010	REDWOOD ROAD		CASTRO VALLEY	CA	94546	Animal Care/Boarding
UNITED SINK TOP, INC	582	E. LEWELLING BLVD.		SAN LORENZO	CA	94580	Manufacturing
CASTRO VALLEY CREEK PARK	3621	CASTRO VALLEY BLVD.		CASTRO VALLEY	CA	94546	Municipal/Schools
O'REILLY (KRAGEN) AUTOPARTS #1315	2990	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Automotive Miscellaneous
RAS-CO MANUFACTURING CO.	413	W SUNSET BLVD		HAYWARD	CA	94541	Machine Shop

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

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
CHEF'S EXPRESS	3442	VILLAGE DRIVE		CASTRO VALLEY	CA	94546	Restaurants
SUNOL AGGREGATES	6527	CALAVERAS RD.		SUNOL	CA	94586	NOI Facilities
AROMAS	3418	VILLAGE DRIVE		CASTRO VALLEY	CA	94546	Restaurants
ALAMEDA CO. LIBRARY	3600	NORBRIDGE AVE.		CASTRO VALLEY	CA	94546	Municipal/Schools
SCR COLLISION SERVICES INC.	965	RUFUS COURT		HAYWARD	CA	94541	Auto Repair and Service
WALT'S TRANSMISSION SERVICE	917	WEST A STREET		HAYWARD	CA	94541	Auto Repair and Service
ORO LOMA SEWER LIFT STATION #14	3695	CANYON DR		CASTRO VALLEY	CA	94546	Utility
THE MEXICAN	19950	HESPERIAN BLVD		HAYWARD	CA	94541	Restaurants
GRANITE CONSTRUCTION ASPHALT PLANT	1544	STANLEY BLVD.		PLEASANTON	CA	94566	NOI Facilities
CASA LUCAS	16684	E. 14TH STREET		SAN LEANDRO	CA	94578	Retail Food Services
CENTRAL CONCRETE BATCH PLANT	1645	STANLEY BLVD.		PLEASANTON	CA	94566	NOI Facilities
POPEYE AUTO COLLISION	1420	167TH AVE.		SAN LEANDRO	CA	94578	Auto Repair and Service
SHERIDAN QUARRY	0	MISSION ROAD		SUNOL	CA	94586	Other Permits
CEMEX	1544	STANLEY BLVD.		PLEASANTON	CA	94566	NOI Facilities
SUBWAY SUBS #5816	3064	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
AUTO ANALYSTS II	19592	CENTER ST		CASTRO VALLEY	CA	94546	Auto Repair and Service
FAB SYSTEMS AUTO REPAIR	2625	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
ARB TEMP CONSTRUCTION YARD	16790	E. 14TH STREET		SAN LEANDRO	CA	94578	Construction/Contractor
A STREET SMOG CHECK	335	WEST A STREET		HAYWARD	CA	94541	Auto Repair and Service
NEXCYCLE	3443	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Waste Related
TAQUERIA EL MEZCAL	5	E. LEWELLING BLVD		SAN LORENZO	CA	94580	Restaurants
CINELUX CHABOT CINEMA	2853	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Miscellaneous
REDWOOD CRANE SERVICE	310	BARTLETT AVE		HAYWARD	CA	94541	Miscellaneous
HERNANDEZ AUTO BODY & PAINT	2	LEWELLING BLVD		SAN LORENZO	CA	94580	Auto Repair and Service
VALLEY TRUCK AND TRAILER/U-HAUL	20630	JOHN DR		CASTRO VALLEY	CA	94546	Miscellaneous
SAFEWAY	4015	E. CASTRO VALLEY BLVD.		CASTRO VALLEY	CA	94552	Retail Food Services
NORTH COUNTY CONSTRUCTION	4010	RAYMOND RD.		LIVERMORE	CA	94551	Construction/Contractor
LUZ'S HAIR SALON	21001	MISSION BLVD.		HAYWARD	CA	94541	Miscellaneous
DON'S BODY Shop	29447	GROVE WAY		CASTRO VALLEY	CA	94546	Auto Repair and Service
LITTLE CAESARS PIZZA	3020	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail Food Services
ZONE 7 PATTERSON PASS WATER TRTMNT PLANT	8750	PATTERSON PASS RD		LIVERMORE	CA	94550	Utility
EXCLUSIVE WHEELS AND TIRES	941	A STREET		HAYWARD	CA	94541	Auto Repair and Service
WESTERN POWER- TRACY MAINTENANCE FACILIT	16800	W. KELSO RD		BYRON	CA	94514	Utility
WISTERIA CARE CENTER	20524	WISTERIA ST		CASTRO VALLEY	CA	94546	Miscellaneous
WESTERN PRECAST CONCRETE	5200	DOOLAN RD.		LIVERMORE	CA	94551	Construction/Contractor
DESILVA GATES CONSTRUCTION	8638	PATTERSON PAS RD		LIVERMORE	CA	94550	Construction/Contractor
KEITH'S TRANSMISSION SERVICE	22312	REDWOOD RD		CASTRO VALLEY	CA	94546	Auto Repair and Service
BELTRAN TIRES	16829	E. 14TH		SAN LEANDRO	CA	94578	Auto Repair and Service
SOUTHERN FLAVORS SOULFOOD	21101	MISSION BLVD		HAYWARD	CA	94577	Miscellaneous
GATEWAY MOTORS	17000	E. 14TH STREET		HAYWARD	CA	94541	Automotive Miscellaneous
THE CHEESESTEAK SHOP	3422	VILLAGE DR		CASTRO VALLEY	CA	94546	Restaurants
CONCANNON WINE TASTING	4590	TESLA RD		LIVERMORE	CA	94550	Retail Food Services

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

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
SUNNY'S 76	18950	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
JIFFY LUBE #606	2492	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
CASTRO VALLEY AUTOHAUS , INC.	20697	PARK WAY		CASTRO VALLEY	CA	94546	Auto Repair and Service
CLEVELAND WRECKING COMPANY	16525	WORTHLEY DRIVE		SAN LORENZO	CA	94580	Construction/Contractor
O'REILLY (KRAGEN) AUTO PARTS #4038	15604	HESPERIAN BLVD		SAN LORENZO	CA	94580	Automotive Miscellaneous
DON JOSE'S	3430	VILLAGE DR		CASTRO VALLEY	CA	94546	Restaurants
VALLECITOS NUCLEAR CENTER	6705	VALLECITOS RD		SUNOL	CA	94586	NOI Facilities
CUSTOM FREIGHT SYSTEMS	2484	BAUMANN		SAN LORENZO	CA	94580	Miscellaneous
HAYWARD 1 HOUR CLEANERS	20900	MISSION BLVD		HAYWARD	CA	94541	Dry Cleaners
CITY LIQUOR	1411	165TH AVE.		SAN LEANDRO	CA	94578	Retail Food Services
DAN'S AUTO REPAIR	16448	ASHLAND AVE.		SAN LORENZO	CA	94580	Auto Repair and Service
DENNIS A. HALL INC	15803	HESPERIAN BLVD		SAN LORENZO	CA	94580	Dental Offices
CARS, INC.	976	RUFUS CT.		HAYWARD	CA	94541	Auto Repair and Service
LAUNDROMAT	22279	REDWOOD ROAD		CASTRO VALLEY	CA	94546	Miscellaneous
EAGLE RIDGE VINEYARDS	10017	TESLA ROAD		LIVERMORE	CA	94550	Miscellaneous
BAYWOOD COURT	21966	DOLORES ST		CASTRO VALLEY	CA	94546	Miscellaneous
EARL WARREN PARK	4660	CROW CANYON ROAD		CASTRO VALLEY	CA	94546	Municipal/Schools
167TH AVENUE PLAZA	16660	E. 14TH STREET		SAN LEANDRO	CA	94578	Parking Lots, Plazas
BAYFAIR SMOG	15768	E. 14TH STREET		SAN LEANDRO	CA	94578	Auto Repair and Service
JUDY ENNS CATERING	19200	REDWOOD RD		CASTRO VALLEY	CA	94546	Retail Food Services
IGX GROUP	820	GREENVILLE RD		LIVERMORE	CA	94550	Retail/Wholesale
KUSINERA	15	E. LEWELLING BLVD		SAN LORENZO	CA	94580	Restaurants
VALLEY CONVENIENT MINI-MART	5285	CROW CANYON RD		CASTRO VALLEY	CA	94552	Retail Food Services
PETE'S HYDRAMATIC TRANSMISSION	15625	USHER ST		SAN LORENZO	CA	94580	Auto Repair and Service
NEW YORK GIANT PIZZA	17651	MEEKLAND AVE		HAYWARD	CA	94541	Restaurants
ORO LOMA SANITARY DISTRICT	2600	GRANT AVE		SAN LORENZO	CA	94580	Other Permits
SHIRLENE'S IRON HORSE COCKTAILS	18974	MEEKLAND AVE		HAYWARD	CA	94541	Retail Food Services
DON'S GENERAL AUTO REPAIR	15768	E. 14TH STREET		SAN LEANDRO	CA	94578	Auto Repair and Service
ALLIANCE WELDING SERVICE	800	GREENVILLE RD		LIVERMORE	CA	94550	Retail/Wholesale
FANFA, INC.	2401	GRANT AVE		SAN LORENZO	CA	94580	Construction/Contractor
BAY RAM COLLISION	20531	MISSION BLVD		HAYWARD	CA	94541	Auto Repair and Service
THARCO PRECISION	2222	GRANT AVE		SAN LORENZO	CA	94580	NOI Facilities
CLOUD 9	20669	SANTA MARIA AVE		CASTRO VALLEY	CA	94546	Restaurants
COMP U TUNE & BRAKE	20747	LAKE CHABOT RD	A	CASTRO VALLEY	CA	94546	Auto Repair and Service
STARBUCKS #5754	15600	HESPERIAN BLVD		SAN LORENZO	CA	94580	Retail Food Services
LEWIS RENTS, INC.	15740	HESPERIAN BLVD		SAN LORENZO	CA	94580	Miscellaneous
EUROPEAN MARKET AND CATERING	20912	REDWOOD RD		CASTRO VALLEY	CA	94546	Retail Food Services
PINOY'S PLACE RESTAURANT	676	BOCKMAN RD	G	SAN LORENZO	CA	94580	Restaurants
HUTCH'S CAR WASH	17945	HESPERIAN BLVD		SAN LORENZO	CA	94580	Automotive Miscellaneous
KELLY MOORE PAINTS	3090	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail/Wholesale
LABELLA'S POOL SERVICE & SUPPLY	21567	MISSION BLVD		HAYWARD	CA	94541	Retail/Wholesale
PG&E SUBSTATION	3160	GROVE WAY		CASTRO VALLEY	CA	94546	Municipal/Schools

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

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
PIZZA HUT	3571	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
BAYFAIR TIRE & WHEELS	15768	E. 14TH STREET		SAN LEANDRO	CA	94578	Auto Repair and Service
CHABOT SMOG	20747	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Auto Repair and Service
LUXURY IMPORTS	16701	E. 14TH ST		SAN LEANDRO	CA	94578	Automotive Miscellaneous
SWISS DELICES	3315	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
C-STOP #5440	2504	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
PANDA EXPRESS #2321	3893	E. CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552	Restaurants
TRADER JOE'S	22224	REDWOOD RD		CASTRO VALLEY	CA	94545	Retail Food Services
RAINBOW COLLISION CENTER	22008	MEEKLAND AVE		HAYWARD	CA	94541	Auto Repair and Service
HOANG'S AUTO REPAIR	20009	MEEKLAND AVE		HAYWARD	CA	94541	Auto Repair and Service
AA'S MARKET	218	A STREET		HAYWARD	CA	94541	Retail Food Services
JACK'S TRAILER SALES	5341	CROW CANYON RD		CASTRO VALLEY	CA	94552	Automotive Miscellaneous
CHERRYLAND GROCERY	688	BLOSSOM WAY		HAYWARD	CA	94541	Retail Food Services
AJ'S COFFEE INC.	22600	CENTER STREET		HAYWARD	CA	94541	Restaurants
STARBUCKS #6601	22095	CENTER ST		CASTRO VALLEY	CA	94546	Restaurants
QUART HOUSE LIQUORS	22596	CENTER STREET		HAYWARD	CA	94541	Retail Food Services
CAL FIRE- SUNOL	11345	PLEASANTON-SUNOL RD		SUNOL	CA	94586	Municipal/Schools
SFWD SAN ANTONIO PUMPING STATION	5555	CALAVERAS RD		SUNOL	CA	94586	Utility
MEEKLAND AUTO REPAIR	22359	MEEKLAND AVE		HAYWARD	CA	94541	Auto Repair and Service
BAY AUTO SERVICE	990	RUFUS CT		HAYWARD	CA	94541	Auto Repair and Service
REDWOOD PLACE MENTAL HEALTH CARE	18949	REDWOOD RD		CASTRO VALLEY	CA	94546	Miscellaneous
TAQUERIA EL CAMINO REAL	15568	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
SAN LORENZO AUTO REPAIR	1436	GRANT AVE		SAN LORENZO	CA	94580	Auto Repair and Service
REDWOOD CONVALESCENT HOSPITAL	22102	REDWOOD RD		CASTRO VALLEY	CA	94546	Miscellaneous
LIFEHOUSE HEALTHCARE AND REHABILITATION	20259	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Miscellaneous
LUBE BOYS 10 MIN OIL CHANGE	15787	WASHINGTON AVE		SAN LORENZO	CA	94580	Auto Repair and Service
THOMPSON & THOMPSON FENCE CO., INC.	2584	GRANT AVE		SAN LORENZO	CA	94580	Construction/Contractor
RITA'S	3200	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
THE DRY CLEANER	3300	E CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552	Dry Cleaners
PILECO, INC.	91	GREENVILLE RD		LIVERMORE	CA	94551	Miscellaneous
EZUKA AFRICAN CARIBBEAN STORE	15110	E 14TH ST		SAN LEANDRO	CA	94578	Retail/Wholesale
THE BITE CAFÉ	16335	E 14TH ST		SAN LEANDRO	CA	94578	Restaurants
TERRACE DELI AND MEAT	16250	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Retail Food Services
CASTRO VILLAGE BOWL	3501	VILLAGE DR		CASTRO VALLEY	CA	94546	Restaurants
LUCAS LIQUORS	16258	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Retail Food Services
CIUDAD AZTECA TAQUERIA	16240	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Restaurants
7-ELEVEN	15609	HESPERIAN BLVD		SAN LORENZO	CA	94580	Retail Food Services
VARGAS TURBO DIESEL	22018	MEEKLAND AVE		HAYWARD	CA	94541	Auto Repair and Service
MODEL FOOD MART	100	LEWELLING BLVD		SAN LORENZO	CA	94580	Retail Food Services
PIETISSERIE	21120	MISSION BLVD		HAYWARD	CA	94541	Retail Food Services
KENNETH ATKIN COMMUNITY CENTER	17800	REDWOOD RD		CASTRO VALLEY	CA	94546	Municipal/Schools
LOAD'S ICE CREAM	15844	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
7-ELEVEN	15350	E. 14TH ST		SAN LEANDRO	CA	94578	Retail/Wholesale
CONCANNON VINEYARDS	4596	TESLA RD		LIVERMORE	CA	94550	NOI Facilities
EL MEZCAL TAQUERIA	18502	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
SUBWAY #25964	18030	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
BAYHIL FOOD & LIQUOR	2637	EAST AVE		HAYWARD	CA	94541	Retail Food Services
ICHI JAPANESE CUISINE	15828	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
LONE TREE CEMETARY ASSOCIATION	24591	FAIRVIEW AVE		HAYWARD	CA	94542	Miscellaneous
PG & E SUBSTATION "O"	20179	MISSION BLVD		HAYWARD	CA	94541	Utility
SUSHI LAND	19740	MISSION BLVD		HAYWARD	CA	94541	Restaurants
SILVA BAKERY	18563	MISSION BLVD		HAYWARD	CA	94541	Retail Food Services
ST. FRANCIS EXTENDED CARE	718	BARTLETT AVE		HAYWARD	CA	94541	Miscellaneous
DRIFTWOOD HEALTHCARE CENTER	19700	HESPERIAN BLVD		HAYWARD	CA	94541	Miscellaneous
WENTE BROTHERS WINERY	5565	TESLA RD		LIVERMORE	CA	94550	NOI Facilities
DEL ARROYO VINEYARDS	5625	GREENVILLE RD		LIVERMORE	CA	95391	Miscellaneous
DOT RADIATOR	2	LEWELLING BLVD		SAN LORENZO	CA	94580	Auto Repair and Service
R.L. STEVENS CO.	22240	MEEKLAND AVE		HAYWARD	CA	94541	Construction/Contractor
DOLLAR CLEANERS	15576	HESPERIAN BLVD		SAN LORENZO	CA	94580	Dry Cleaners
CONCRETE WALL SAWING	2501	GRANT AVE		SAN LORENZO	CA	94580	Construction/Contractor
CHEVRON USA STATION #90504	15900	HESPERIAN BLVD		SAN LORENZO	CA	94580	Auto Gas/Fueling Stations
ATLANTIS AUTO SERVICE	20535	MISSION BLVD		HAYWARD	CA	94541	Auto Repair and Service
PG&E SUBSTATION	3450	SOMERSET AVE		CASTRO VALLEY	CA	94546	Municipal/Schools
JET MULCH	3200	ANDRADE RD		SUNOL	CA	94586	Miscellaneous
ARCO STATION #00608	17601	HESPERIAN BLVD		SAN LORENZO	CA	94580	Auto Gas/Fueling Stations
HANK'S LIQUOR	19989	MEEKLAND AVE		HAYWARD	CA	94541	Retail Food Services
ACATLAN ICE CREAM COMMISSARY	21724	MEEKLAND AVE		HAYWARD	CA	94541	Retail Food Services
SEOUL LOUNGE	16635	E 14TH STREET		SAN LEANDRO	CA	94578	Restaurants
PRIYAS MARKET & LIQUOR	20008	MEEKLAND AVE		HAYWARD	CA	94541	Retail Food Services
SHAMI RESTAURANT	16490	E. 14TH STREET		SAN LEANDRO	CA	94578	Restaurants
TERRY'S T.T. AUTO BODY, INC.	22301	MEEKLAND AVE		HAYWARD	CA	94541	Auto Repair and Service
HANK'S AUTOMOTIVE SERVICE INC.	16065	MATEO ST		SAN LEANDRO	CA	94578	Auto Repair and Service
WOK TO GO	20936	MISSION BLVD		HAYWARD	CA	94541	Restaurants
TOMMY'S AUTO BODY	22383	MEEKLAND AVE		HAYWARD	CA	94541	Auto Repair and Service
TONY BRITO AUTO BODY	21612	WESTERN BLVD		HAYWARD	CA	94541	Auto Repair and Service
GOODYEAR	15498	E 14TH ST		SAN LEANDRO	CA	94578	Auto Repair and Service
HEALTH UNLIMITED	3446	VILLAGE DR		CASTRO VALLEY	CA	94546	Retail Food Services
FRODO JOE'S COFFEE & TEA	17665	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
CANTON CITY RESTAURANT	15696	E. 14TH STREET		SAN LEANDRO	CA	94578	Restaurants
SUPERMERCADO LA RAZA	16411	E. 14TH STREET		SAN LEANDRO	CA	94578	Retail Food Services
QUIZNOS	2722	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
QUIK MART	331	LEWELLING BLVD		SAN LORENZO	CA	94580	Retail Food Services
CIGARETTE CITY	20930	MISSION BLVD		HAYWARD	CA	94541	Retail/Wholesale
JRB AUTO REPAIR & SERVICE	909	W A ST	B	HAYWARD	CA	94541	Auto Repair and Service

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
THE DOOLITTLE DRINKS 'N' SUCH	20394	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Retail Food Services
MILLEN'S WOODWORKING	2620	NORBRIDGE AVE		CASTRO VALLEY	CA	94546	Construction/Contractor
RITE AID	3848	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail/Wholesale
CAMP ARROYO	5535	ARROYO RD		LIVERMORE	CA	94550	Miscellaneous
ALTAMONT PUMP STATION	8756	PATTERSON PASS RD		LIVERMORE	CA	94555	Utility
DBS CLEANERS	16310	E. 14TH ST		SAN LEANDRO	CA	94578	Dry Cleaners
VERIZON WIRELESS HWY 680 SHERIDAN	5760	MISSION RD		SUNOL	CA	94586	Utility
CASTRO VALLEY TIRE PROS	2470	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
PEET'S COFFEE AND TEA	20439	REDWOOD RD		CASTRO VALLEY	CA	94546	Retail Food Services
ALL SAINTS SUBACUTE & REHAB	1652	MONO AVE		SAN LEANDRO	CA	94578	Miscellaneous
CIGARETTE DEPOT	15935	HESPERIAN BLVD		SAN LORENZO	CA	94580	Retail/Wholesale
VALLEY AUTO REPAIR	2769	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
GRIFFIN SOIL	8008	ATHENOUR WAY		SUNOL	CA	94586	Transportation/Corporation Yards
CASTLEWOOD COUNTRY CLUB- DRIVING RANGE		CASTLEWOOD DR		PLEASANTON	CA	94566	Miscellaneous
PALETERIA EL PLEBE	18350	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
CASTRO VALLEY LUMBER	2495	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail/Wholesale
SAVE TOW OF HAYWARD	21602	WESTERN BLVD		HAYWARD	CA	94541	Automotive Miscellaneous
BECK ROOFING	21123	MEEKLAND AVE		HAYWARD	CA	94541	Construction/Contractor
VERIZON WIRELESS SUNOL	37000	PALOMARES RD		SUNOL	CA	94586	Utility
MAC'S SPORTS BAR	21722	MEEKLAND AVE		HAYWARD	CA	94541	Retail Food Services
DELTA O&M CENTER BANKS PUMPING PLANT	5280	BRUNS RD		BYRON	CA	94514	Utility
EBMUD UPPER SAN LEANDRO RESERVOIR	7000	MILLER RD		CASTRO VALLEY	CA	94546	Utility
JOYFUL HOUSE	3335	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
CARNICERIA EL JALISCIENSE	20008	MEEKLAND AVE		HAYWARD	CA	94541	Retail Food Services
MECHATRONIC AUTO	957	W A ST		HAYWARD	CA	94541	Auto Repair and Service
ISA CASITA	20120	MEEKLAND AVE		HAYWARD	CA	94541	Retail Food Services
EL TRIUNFO PIZZERIA	499	W A ST.		HAYWARD	CA	94541	Restaurants
CYCLE SALVAGE	21065	FOOTHILL BLVD		HAYWARD	CA	94541	NOI Facilities
AVILA'S TAQUERIA	16841	MEEKLAND AVE		SAN LORENZO	CA	94580	Retail Food Services
HANSEN AGGREGATE/MISSION VALLEY ROCK	7999	ATHENOUR WAY		SUNOL	CA	94586	NOI Facilities
GALA BAKERY	1432	VIA LACQUA		SAN LORENZO	CA	94580	Retail Food Services
5 STAR HAND CAR WASH	15608	E 14TH ST		SAN LEANDRO	CA	94578	Automotive Miscellaneous
DIABLO WINDS, LLC	12050	ALTAMONT PASS RD		LIVERMORE	CA	94550	Utility
ALAMEDA CO. FIRE STATION #3	1430	164TH AVE		SAN LEANDRO	CA	94577	Municipal/Schools
XTRA OIL DBA CHEVRON	3495	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
NATION'S GIANT HAMBURGER	3088	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
CHARLES R. VINEYARDS	8100	CRANE RIDGE RD		LIVERMORE	CA	94550	Miscellaneous
SPRINT UNITED MANAGEMENT CO.	16065	MATEO STREET		SAN LEANDRO	CA	94578	Utility
PADI	16695	E. 14TH ST		SAN LEANDRO	CA	94578	Restaurants
L&L HAWAIIAN BARBECUE	20438	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
BOSCO'S BONES AND BREW	11922	MAIN ST		SUNOL	CA	94586	Restaurants
SUNOL RAILROAD CAFÉ	11882	MAIN ST		SUNOL	CA	94586	Restaurants

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ENXCO-DIFWIND FARMS LTD. & IX	12046	ALTAMONT ROAD		TRACY	CA	95391	Utility
UPPER GROVE WAY AUTO REPAIR	2932	GROVE WAY		CASTRO VALLEY	CA	94546	Auto Repair and Service
ALAMEDA COUNTY FIRE DEPARTMENT #3	1426	164TH AVE		SAN LEANDRO	CA	94578	Municipal/Schools
CHUCK AND JOE'S LIQUOR	21045	REDWOOD RD		CASTRO VALLEY	CA	94546	Retail/Wholesale
SIERRA DESIGN MANUFACTURING, INC.	1113	GREENVILLE RD		LIVERMORE	CA	94550	Manufacturing
SUNOL FOOD & LIQUOR	11914	MAIN ST		SUNOL	CA	94586	Retail Food Services
BIG A AUTO REPAIR	790	BOCKMAN RD		SAN LORENZO	CA	94580	Auto Repair and Service
SAN LUIS DELTA-MENDOTA WATER AUTHORITY	15990	KELSO RD		BYRON	CA	94514	Utility
JOHN'S FOOD & LIQUOR	16260	E. 14TH STREET		SAN LEANDRO	CA	94578	Retail/Wholesale
E&S MASONRY	2882	GROVE WAY		CASTRO VALLEY	CA	94546	Construction/Contractor
MODESTO IRRIGATION DISTRICT	17515	KELSO RD		MOUNTAIN HOUSE	CA	94514	Municipal/Schools
CAMP RANCHOS LOS MUCHOS	18450	MINES RD		LIVERMORE	CA	94550	Miscellaneous
SANTINI FOODS INC.	16505	WORTHLEY DR		SAN LORENZO	CA	94580	NOI Facilities
DOMINO'S PIZZA	16308	E. 14TH ST		SAN LEANDRO	CA	94578	Restaurants
PURPLE ORCHID RESORT AND SPA	4549	CROSS RD		LIVERMORE	CA	94550	Miscellaneous
DULCERIA LA ROSA #3	16304	E. 14TH ST		SAN LEANDRO	CA	94578	Retail Food Services
NORMAN'S GRILL	3638	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
HOLIDAY INN EXPRESS	2419	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Miscellaneous
CITY OF PLEASANTON SEWER STATION-10	7341	FOOTHILL RD		PLEASANTON	CA	94566	Utility
DELUXE INN	21172	MISSION BLVD		HAYWARD	CA	94541	Miscellaneous
VULCAN MATERIALS CO./ CALMAT DIVISION	50	EL CHARRO RD		LIVERMORE	CA	94588	NOI Facilities
GREEN RIDGE SERVICES	17350	PATTERSON PASS RD		LIVERMORE	CA	94550	Municipal/Schools
ANGRY FISH SUSHI	16250	E AST 14TH STREET		SAN LEANDRO	CA	94578	Restaurants
HANNAN'S MACHINE SHOP	21050	MISSION BLVD		HAYWARD	CA	94541	Machine Shop
CONWAY FREIGHT LINES	15741	RAILROAD AVE		SAN LORENZO	CA	94580	NOI Facilities
CAFÉ RUMI	4799	HEYER AVENUE		CASTRO VALLEY	CA	94546	Restaurants
THE BURRITO SHOP	3843	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
MOUNTAIN MIKE'S PIZZA	20261	PATIO DRIVE		CASTRO VALLEY	CA	94546	Restaurants
VILLA ROMA PIZZA	3676	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
RICK'S AUTO CARE SERVICE	17771	MEEKLAND AVE		HAYWARD	CA	94541	Auto Repair and Service
PALOMARES CAFÉ	20390	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Restaurants
STARBUCKS	2720	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
THE VALLEY INN	2660	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail Food Services
3 RINGS WINE & SPIRITS	15100	E. 14TH STREET		SAN LEANDRO	CA	94578	Retail/Wholesale
RIGHT AWAY REDY MIX	501	EL CHARRO RD	B	PLEASANTON	CA	94588	Construction/Contractor
MARVEL MART	18040	HESPERIAN BLVD		SAN LORENZO	CA	94580	Retail Food Services
EDEN TOWNSHIP	15001	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Miscellaneous
DELTA (SOUTH BAY PUMPING PLANT)	5280	BRUNS RD		BYRON	CA	94514	Municipal/Schools
CRLLC	44	LEWELLING BLVD		SAN LORENZO	CA	94580	Auto Gas/Fueling Stations
CASTRO VALLEY SANITARY DISTRICT	21040	MARSHALL ST		CASTRO VALLEY	CA	94546	Utility
JOHN GEORGE PSYCHIATRIC PAVILION	2060	FAIRMONT DR		SAN LEANDRO	CA	94578	Miscellaneous
VASCO ROAD LANDFILL	4001	N VASCO ROAD		LIVERMORE	CA	94550	Waste Related

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

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
MARIPOSA ENERGY LLC	4887	BRUNS RD		BYRON	CA	94514	Municipal/Schools
A-QUICK AUTO BODY REPAIR RENTAL & GLASS	16410	E 14TH ST		SAN LEANDRO	CA	94578	Auto Repair and Service
VISION RECYCLING	30	GREENVILLE RD		LIVERMORE	CA	94550	Waste Related
EBRPD-CULL CANYON- SWIMMING LAGOON	18627	CULL CANYON RD		CASTRO VALLEY	CA	94546	Miscellaneous
EDF RENEWABLE SERVICES/FOREBAY WIND	14740	ALTAMONT PASS RD		TRACY	CA	95391	Utility
THE BUGGY HOUSE	21030	MISSION BLVD		HAYWARD	CA	94541	Auto Repair and Service
ALA COUNTY FAIRGROUNDS- DRIVING RANGE	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Miscellaneous
GOLDEN WEST PAPER CONVERTING	2480	GRANT AVE		SAN LORENZO	CA	94580	Manufacturing
METRO PAINTING INC	21750	MEEKLAND AVE		HAYWARD	CA	94541	Construction/Contractor
PACIFIC LOCOMOTIVE ASSOC. GIFT SHOP	6	KILKARE RD		SUNOL	CA	94586	Transportation/Corporation Yards
ROCKY MTN. REC. CO.- W. SNACK SHOP	6999	DEL VALLE RD		LIVERMORE	CA	94550	Retail/Wholesale
ROCKY MTN. REC. CO. - E.SNACK SHOP	6999	DEL VALLE RD		LIVERMORE	CA	94550	Retail Food Services
ROCKY MTN. REC. CO.- KAYAK CENTER	6999	DEL VALLE RD		LIVERMORE	CA	94550	Boat/Marinas
GREEN RIDGE SERVICES	4010	DYER RD		LIVERMORE	CA	94550	Municipal/Schools
3 STEVES WINERY	5700	GREENVILLE RD		LIVERMORE	CA	94550	Manufacturing
CAL AUTO CARE	508	E. LEWELLING BLVD		SAN LORENZO	CA	94580	Auto Repair and Service
LIM AUTO REPAIR	17945	HESPERIAN BLVD		SAN LORENZO	CA	94580	Auto Repair and Service
FLAVOR OF INDIA	15930	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
VARGAS TURBOCHARGER TECHNOLOGIES	22035	MEEKLAND AVENUE		HAYWARD	CA	94541	Auto Repair and Service
KRAYONS	3477	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
VALLEY CREST TREE COMPANY	8501	CALAVERAS RD		SUNOL	CA	94586	Miscellaneous
SUNOL VALLEY GOLF CLUB - COURSE MAINT.	6900	MISSION RD		SUNOL	CA	94586	Miscellaneous
SFWD SUNOL YARD	505	PALOMA WAY		SUNOL	CA	94586	Transportation/Corporation Yards
FREEDOM VALERO	15101	FREEDOM AVE		SAN LEANDRO	CA	94578	Auto Gas/Fueling Stations
LISA ARNOLD NURSERY SALES	9950	CALAVERAS RD		SUNOL	CA	94586	Miscellaneous
WESTOVER VINEYARDS	34329	PALOMARES RD		CASTRO VALLEY	CA	94552	NOI Facilities
CHOUINARD VINEYARDS & WINERY	33853	PALOMARES RD		CASTRO VALLEY	CA	94552	NOI Facilities
VIERRA TRUCKING	24227	PALOMARES RD		CASTRO VALLEY	CA	94552	NOI Facilities
EBRPD- DON CASTRO REG. PARK	22400	WOODROE AVE		HAYWARD	CA	94541	Miscellaneous
KFC	17630	HESPERIAN BLVD.		SAN LORENZO	CA	94580	Restaurants
KASPER'S	3300	E CASTRO VALLEY BLVD., STE. J		CASTRO VALLEY	CA	94552	Restaurants
SIMMS MOTORCYCLES	21129	FOOTHILL BLVD		HAYWARD	CA	94541	Manufacturing
MAIER RACING ENTERPRISES SUSPENSION DIV	22215	MEEKLAND AVE		HAYWARD	CA	94541	Auto Repair and Service
JENNY'S CAFE	2836	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
GOLDEN PYRAMIDS SMOKE SHOP	325	E LEWELLING BLVD		SAN LORENZO	CA	94580	Retail/Wholesale
ROUNDTABLE PIZZA #71203	20920	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
CIGARETTES FOR LESS	16104	E 14TH ST		SAN LEANDRO	CA	94577	Retail/Wholesale
SUPREME LEATHER & RUG CO.	16549	E 14TH ST		SAN LEANDRO	CA	94578	Dry Cleaners
OAKCREEK Conv. Hospital	6127	E CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552	Miscellaneous
ADOBE SHOPPING CENTER	2960	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Parking Lots, Plazas
LAKE CHABOT FISHING OUTFITTERS	17936	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Restaurants
SHURGARD 05033	16025	ASHLAND AVE		SAN LORENZO	CA	94580	Miscellaneous

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

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
ZAMORA MARKET/ CLUB ZAMORA	16020	E 14TH ST		SAN LEANDRO	CA	94579	Retail Food Services
VALLEY HAIR & NAIL DESIGN	3300	E CASTRO VALLEY BLVD	E	CASTRO VALLEY	CA	94552	Miscellaneous
McDONALDS	355	W A ST		HAYWARD	CA	94541	Restaurants
CANYON CREEK RANCH	8018	CROW CANYON RD		CASTRO VALLEY	CA	94552	Animal Care/Boarding
CENTERLINE FARMS	9600	TESLA RD		LIVERMORE	CA	94550	Animal Care/Boarding
SEASIDE REFRIGERATED TRANSPORT	15661	PHIL DR		SAN LORENZO	CA	94580	NOI Facilities
ALTAMONT MOTORSPORTS PARK	17001	MIDWAY RD		TRACY	CA	95377	Automotive Miscellaneous
WALGREENS #3032	15850	E 14TH ST		SAN LEANDRO	CA	94576	Retail/Wholesale
CASTRO VALLEY MASONIC CENTER	4521	CROW CANYON RD		CASTRO VALLEY	CA	94552	Miscellaneous
BUCK N HORSE RANCH	2949	MARINA AVE		LIVERMORE	CA	94550	Animal Care/Boarding
LITTLE CAESARS PIZZA	17900	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
SAM'S SIGNS	16719	E 14TH ST		SAN LEANDRO	CA	94578	Miscellaneous
CASTLEWOOD CC - VALLEY COURSE PRO SHOP	303	CASTLEWOOD DR		PLEASANTON	CA	94566	Restaurants
TOWN & COUNTRY LIQUOR & PRODUCE	16211	E 14TH ST		SAN LEANDRO	CA	94578	Retail Food Services
SFWD SUNOL VALLEY WATER TREATMENT PLANT	8653	CALAVARES RD		SUNOL	CA	94586	Utility
COUNTRY DRIVES	3200	ANDRADE RD		SUNOL	CA	94586	Miscellaneous
WENTE VINEYARDS -THE COURSE O&M FACILITY	4280	ARROYO RD		LIVERMORE	CA	94550	Miscellaneous
AGGIE'S	19600	HESPERIAN BLVD		HAYWARD	CA	94541	Restaurants
MCDONALDS	18708	HESPERIAN BLVD		HAYWARD	CA	94541	Restaurants
ALA CO. FAIRGROUNDS- BUTLER AMUSEMENTS	4501	PLEASANTON AVE		PLEASANTON	CA	94550	Miscellaneous
BAY SIGNS	16375	E 14TH ST		SAN LEANDRO	CA	94578	Manufacturing
DON'S BODY SHOP	3810	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
SUNOL REGIONAL WILDERNESS, EBRPD	1895	GEARY RD		SUNOL	CA	94586	Transportation/Corporation Yards
AQUACHLOR POOL SERVICE	15885	ALTAMONT PASS RD		TRACY	CA	95391	Miscellaneous
PLAZA BOTTLE SHOP & MARKET	15292	LIBERTY ST		SAN LEANDRO	CA	94577	Retail Food Services
CAESAR'S CHICKEN, INC.	19450	HESPERIAN BLVD		HAYWARD	CA	94541	Retail Food Services
EDF RENEWABLE SERVICES	14680	Patterson Pass Rd		Tracy	CA	95377	Utility
LUCKY'S #704	3443	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail Food Services
AUTOZONE	17750	HESPERIAN BLVD.		SAN LORENZO	CA	94580	Automotive Miscellaneous
PEKING GARDEN RESTAURANT	15950	HESPERIAN BLVD.		SAN LORENZO	CA	94580	Restaurants
HORIZONS EAST EQUESTRIAN	5111	DOOLAN ROAD		LIVERMORE	CA	94551	Animal Care/Boarding
THAI GARDEN RESTAURANT	20955	MISSION BLVD		HAYWARD	CA	94541	Restaurants
RANCHO CERRO	9300	TESLA ROAD		LIVERMORE	CA	94550	Animal Care/Boarding
GREENVILLE EQUESTRIAN CENTER	4180	GREENVILLE RD		LIVERMORE	CA	94550	Animal Care/Boarding
CLUB K-9	10671	CROW CANYON RD		CASTRO VALLEY	CA	94546	Animal Care/Boarding
ROCHAND EQUESTRIAN CENTER	3660	CROSS RD		LIVERMORE	CA	94550	Animal Care/Boarding
ROUND TABLE PIZZA	20906	MISSION BLVD		HAYWARD	CA	94541	Restaurants
EL RANCHO STEAK HOUSE	3240	CASTRO VALLEY BOULEVARD		CASTRO VALLEY	CA	94546	Restaurants
CARL'S JR	20550	MISSION BLVD		HAYWARD	CA	94544	Restaurants
EL AMIGO	20954	MISSION BOULEVARD		HAYWARD	CA	94541	Retail Food Services
MAIER RACING ENTERPRISES -FIBERGLASS DIV	22215	MEEKLAND AVE		HAYWARD	CA	94541	Automotive Miscellaneous
Rezias Gas and Market	20450	Hesperian Blvd		Hayward	CA	94541	Auto Gas/Fueling Stations

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

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
HILLCREST FARMS	5358	SHERIDAN ROAD		SUNOL	CA	94586	Animal Care/Boarding
THE HILLSHIRE BRANDS COMPANY	2411	Baumann Ave.		San Lorenzo	CA	94580	NOI Facilities
LAS CANASTAS	48	BLOSSOM WAY		HAYWARD	CA	94541	Restaurants
A-ONE AUTO CARE	376	Lewelling Blvd		San Lorenzo	Ca	94580	Auto Repair and Service
ALAMEDA CO. FIRE STATION #7	6901	VILLAREAL RD		CASTRO VALLEY	CA	94546	Municipal/Schools
MCDONALDS 5433	1620	STROBRIDGE RD		CASTRO VALLEY	CA	94546	Restaurants
Meekland Storage and Garages	22425	MEEKLAND Ave		Hayward	CA	94541	Miscellaneous
LIME LEAF THAI RESTAURANT	20634	RUSTIC DRIVE		CASTRO VALLEY	CA	94546	Restaurants
ENGINE RESEARCH COMPANY	610	E. LEWELLING BLVD.		SAN LORENZO	CA	94580	Auto Gas/Fueling Stations
POPEYE'S	17555	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
ROUNDTABLE PIZZA	15960	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
CIGARETTE BOX II	3668	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail/Wholesale
CHABOT LIQUORS	20388	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Retail Food Services
ALL STARS DONUTS	15680	E 14TH ST		SAN LEANDRO	CA	94578	Restaurants
LONDON FISH & CHIPS	18890	HESPERIAN BLVD		HAYWARD	CA	94541	Restaurants
SAM'S 1/4 LB BURGERS	18401	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
HUNAN EXPRESS	17383	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
LUCKY'S/ALBERTSON'S #7030	15840	HESPERIAN BLVD		SAN LORENZO	CA	94580	Retail Food Services
THE STADIUM CLUB	15698	E 14TH ST		SAN LEANDRO	CA	94577	Retail Food Services
LARRY GOSSELIN/DVM, INC.	6550	COLLIER RD		LIVERMORE	CA	94551	Animal Care/Boarding
BOULEVARD CHEVRON	2920	CASTRO VALLEY BOULEVARD		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
A+ Storage	110	GREENVILLE RD		LIVERMORE	CA	94550	Miscellaneous
ALAMEDA CO. FIRE STATION #5	18770	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Municipal/Schools
WENDY'S	17435	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
PAPA PANCHO'S TAQUERIA	15939	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
CLASSIC BURGER	15927	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
BLACK ANGUS	15800	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
ARRIBA VISTA	5810	Mission Rd		Sunol	CA	94586	Animal Care/Boarding
VALLEY TROPICALS	5987	MISSION ROAD		SUNOL	CA	94586	Retail/Wholesale
UNOCAL SERVICE STATION	15803	E 14TH ST		SAN LEANDRO	CA	94577	Auto Gas/Fueling Stations
BIG LOTS	20800	MISSION BOULEVARD		HAYWARD	CA	94541	Retail/Wholesale
UNOCAL #329 (BAYFAIR 76)	15008	E 14TH ST		SAN LEANDRO	CA	94578	Auto Gas/Fueling Stations
99 CENT ONLY STORE	20882	MISSION BOULEVARD		HAYWARD	CA	94541	Retail Food Services
LOS MOLCAJETES	22154	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
CALAVERAS NURSERIES & CHRISTMAS TREE FAR	1000	CALAVERAS RD		SUNOL	CA	94586	Miscellaneous
MODEL LIQUOR	275	E LEWELLING BLVD		SAN LORENZO	CA	94580	Retail Food Services
A&C AUTO SERVICE	186	E LEWELLING BLVD		SAN LORENZO	CA	94580	Auto Repair and Service
ALA CO FAIRGROUNDS HORSE STABLES	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Animal Care/Boarding
ALAMEDA CO. FAIRGROUNDS - STABLE CAFE	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Restaurants
TOMSIC CABINET SHOP	576	E LEWELLING BLVD		SAN LORENZO	CA	94580	Manufacturing
ALA CO FAIRGROUNDS- DRIVING RANGE		VALLEY AVE, GATE 12		PLEASANTON	CA	94566	Miscellaneous
ALA CO FAIRGROUNDS GOLF COURSE	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Miscellaneous

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
ALA CO FAIRGROUNDS-CORPORATION YARD	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Transportation/Corporation Yards
NILES CANYON QUARRY	5550	NILES CANYON RD		SUNOL	CA	94586	NOI Facilities
ALA CO FAIR- PALM PAVILLION/OVATIONS	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Restaurants
T&M LIQUORS	16900	E 14TH ST		SAN LEANDRO	CA	94578	Retail Food Services
VILLAGE SHOPPING CENTER	20630	PATIO DR		CASTRO VALLEY	CA	94546	Parking Lots, Plazas
LUCKY'S POOL CENTER	17083	E 14TH ST		HAYWARD	CA	94541	Retail/Wholesale
POPPY RIDGE GOLF COURSE-FACILITY MAINT.	4280	GREENVILLE RD		LIVERMORE	CA	94550	Miscellaneous
PG&E LIVERMORE JUNCTION		MINES RD (1/8 M S OF TESLA) P		LIVERMORE	CA	94550	Utility
ALTAMONT LANDFILL & RESOURCE RECOVERY	10840	ALTAMONT PASS RD		LIVERMORE	CA	94550	Waste Related
EAST BAY LAWN ,MOWER	729	W A ST		HAYWARD	CA	94541	Miscellaneous
JAI'S MOWER AND SAW SERVICE	20544	WISTERIA ST		CASTRO VALLEY	CA	94546	Miscellaneous
CASTRO VALLEY DONUT	22150	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
ALA CO. FAIRGROUNDS - AMADOR PAVILLION	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Animal Care/Boarding
ALA CO. FAIRGROUNDS-ANTIQUE EQUIPMENT	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Miscellaneous
WENTE VINEYARDS - WINE PRODUCTION	5050	ARROYO RD		LIVERMORE	CA	94550	Restaurants
WHY NOT	469	W A ST		HAYWARD	CA	94541	Restaurants
ALA CO FAIRGROUNDS-CUSTODIAL SHOP	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Miscellaneous
VULCAN MATERIALS CO./CALMAT DIVISION	50	EL CHARRO RD		PLEASANTON	CA	94566	NOI Facilities
CORDEIROS WELDING	19356	MEEKLAND AVE		HAYWARD	CA	94541	Machine Shop
SPRAYCO AUTO BODY	905	W A ST		HAYWARD	CA	94541	Auto Repair and Service
GOLDEN WEST PAPER CONVERTING	16500	WORTHLEY DR		SAN LORENZO	CA	94580	NOI Facilities
UNIKAR ENTERPRISES	21480	MISSION BLVD		HAYWARD	CA	94541	Automotive Miscellaneous
PURRFECT AUTO SERVICE #93	21135	MISSION BLVD		HAYWARD	CA	94541	Auto Repair and Service
TDW CONSTRUCTION, INC.	101	GREENVILLE RD		LIVERMORE	CA	94551	Construction/Contractor
UNITED PRO PAINTING INC.	22345	MEEKLAND AVE		HAYWARD	CA	94541	Construction/Contractor
RAJA LIQUOR & GROCERY I.M.	16672	E 14TH ST		SAN LEANDRO	CA	94578	Retail Food Services
TOM EPLIN'S AUTOMOTIVE CENTER	16338	E 14TH ST		SAN LEANDRO	CA	94578	Auto Repair and Service
PACIFIC LOCOMOTIVE ASSOC	5550	NILES CANYON RD		SUNOL	CA	94586	NOI Facilities
HERZER LANDSCAPING, INC.	16120	ASHLAND AVE		SAN LORENZO	CA	94580	Construction/Contractor
CONNIE'S TROPICAL FISH, REPTILES & BIRDS	2520	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail/Wholesale
R.C. READY MIX COMPANY	1227	GREENVILLE RD		LIVERMORE	CA	94550	NOI Facilities
MILLS PROPERTY	30	GREENVILLE RD		LIVERMORE	CA	94550	Miscellaneous
NEW YORK PIZZA	39	E LEWELLING BLVD		SAN LORENZO	CA	94580	Restaurants
PETES GEAR SHOP	21065	FOOTHILL BLVD		HAYWARD	CA	94541	Auto Repair and Service
POTTER FIRE PROTECTION INC.	22156	MEEKLAND AVE		HAYWARD	CA	94541	Construction/Contractor
AK MARKET LIQUORS	17651	MEEKLAND AVE		HAYWARD	CA	94541	Retail Food Services
ALLIED TRAILER SUPPLY	15180	E 14TH ST		SAN LEANDRO	CA	94578	Retail/Wholesale
B & N FOREIGN CAR SERVICE	20525	MISSION BLVD	A	HAYWARD	CA	94541	Auto Repair and Service
ROYAL MOTOR	16575	E 14TH ST		SAN LEANDRO	CA	94578	Automotive Miscellaneous
BOCKMAN UNIOCAL 76	18501	HESPERIAN BLVD		SAN LORENZO	CA	94580	Auto Gas/Fueling Stations
SMITH DENISON CONSTRUCTION CO.	500	GREENVILLE RD		LIVERMORE	CA	94550	Construction/Contractor
ALAMEDA CO. FIRE STATION #1	427	PASEO GRANDE		SAN LORENZO	CA	94580	Municipal/Schools

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
KELLY-MOORE PAINT CO.	15611	HESPERIAN BLVD		SAN LORENZO	CA	94580	Retail/Wholesale
B & T AUTO REPAIR	16714	E 14TH ST		SAN LEANDRO	CA	94578	Auto Repair and Service
ALBERTSON'S SHOPPING CENTER	20897	REDWOOD RD		CASTRO VALLEY	CA	94546	Parking Lots, Plazas
LISKEY RANCH	2935	REED RD		LIVERMORE	CA	94550	Animal Care/Boarding
WHEEL WORKS #29	15604	HESPERIAN BLVD		SAN LORENZO	CA	94580	Auto Repair and Service
ARROYO LIQUORS	15821	CHANNEL ST		SAN LORENZO	CA	94580	Retail Food Services
DENNY'S #6919	15015	FREEDOM AVE		SAN LEANDRO	CA	94577	Restaurants
HOANG'S AUTO - MUFFLER	508E	LEWELLING BLVD		SAN LORENZO	CA	94580	Auto Repair and Service
KAVANAGH LIQUORS	500	VIA MERCADO		SAN LORENZO	CA	94580	Retail Food Services
JACK IN THE BOX	17550	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
CHABOT COLLISION	20736	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Auto Repair and Service
7 ELEVEN STORE	477	HACIENDA AVE		SAN LORENZO	CA	94580	Retail Food Services
CIGARETTE BOX #1	2785	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail/Wholesale
EBRPD - CULL CANYON RECREATION	18627	CULL CANYON RD		CASTRO VALLEY	CA	94546	Municipal/Schools
AMA TIRES AND WHEELS	16265	E 14TH ST		SAN LEANDRO	CA	94577	Auto Repair and Service
CASTLEWOOD COUNTRY CLUB - DUMP SITE		CASTLEWOOD DR		PLEASANTON	CA	94566	Waste Related
CASTLEWOOD CNTRY CLB VALLEY COURSE M&O	150	CASTLEWOOD DR		PLEASANTON	CA	94566	Transportation/Corporation Yards
THE MANOR COCKTAIL LOUNGE	18250	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
INSTA LUBE	15526	HESPERIAN BLVD		SAN LORENZO	CA	94580	Auto Repair and Service
BIG 5 SPORTING GOODS	15556	HESPERIAN BLVD		SAN LORENZO	CA	94580	Retail/Wholesale
RANCHO DE LOS AMIGOS	12350	CULL CANYON RD		CASTRO VALLEY	CA	94546	Animal Care/Boarding
(BETTY'S) HIDEAWAY RANCH	10397	CULL CANYON RD		CASTRO VALLEY	CA	94552	Animal Care/Boarding
AIRPORT APPLIANCE	20286	HESPERIAN BLVD		HAYWARD	CA	94541	Retail/Wholesale
Mission Muffler and Brake	21011	Mission Blvd		Hayward	CA	94541	Auto Repair and Service
LORENZO MANOR SHOPPING CENTER	17800	HESPERIAN BLVD		SAN LORENZO	CA	94580	Parking Lots, Plazas
7 ELEVEN STORE	15651	WASHINGTON AVE		SAN LORENZO	CA	94580	Retail Food Services
ALA CO. FAIRMONT - CAMP SWEENEY	2600	FAIRMONT DR		SAN LEANDRO	CA	94578	Municipal/Schools
CONNIE'S POND AND GARDEN	2517	SAN CARLOS AVE		CASTRO VALLEY	CA	94546	Miscellaneous
7 ELEVEN #14184	1711	159TH AVE		SAN LEANDRO	CA	94578	Retail Food Services
ZONE 7 DEL VALLE WATER TREATMENT PLANT	601	E VALLECITOS RD		LIVERMORE	CA	94550	Utility
COCHRAN MATERIALS	1129	GREENVILLE RD		LIVERMORE	CA	94550	Retail/Wholesale
RETZLAFF VINEYARDS	1356	S LIVERMORE AVE		LIVERMORE	CA	94550	Manufacturing
ROCKY MOUNTAIN REC. CO.- MARINA OPS	6999	DEL VALLE RD		LIVERMORE	CA	94550	Municipal/Schools
EBRPD - DEL VALLE REGIONAL PARK	7000	DEL VALLE RD		LIVERMORE	CA	94550	Municipal/Schools
RIOS-LOVELL ESTATE WINERY	6500	TESLA RD		LIVERMORE	ca	94550	Manufacturing
MEEKLAND MINI MART	21726	MEEKLAND AVE		HAYWARD	CA	94541	Retail Food Services
JACK IN THE BOX	18555	MISSION BLVD		HAYWARD	CA	94541	Restaurants
USHER INN	391	LEWELLING BLVD		SAN LORENZO	CA	94580	Restaurants
ROYAL MARKET	698	W SUNSET BLVD		HAYWARD	CA	94541	Retail Food Services
CREEKSIDE SHOPPING CENTER	20500	MISSION BLVD		HAYWARD	CA	94541	Parking Lots, Plazas
KWIK MILADY DRY CLEANERS	664	BOCKMAN RD		SAN LORENZO	CA	94580	Dry Cleaners
BAY FAIR CAR WASH	15742	E 14TH ST		SAN LEANDRO	CA	94578	Automotive Miscellaneous

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

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
M. A. CENTER	10200	CROW CANYON RD		CASTRO VALLEY	CA	94645	Miscellaneous
LIVERMORE LIVERY STABLES	9995	TESLA RD		LIVERMORE	CA	94550	Animal Care/Boarding
DAMANAKIS NURSERY	9150	CROW CANYON RD		CASTRO VALLEY	CA	94552	Miscellaneous
GRADE TECH EQUIP STORAGE	10250	CROW CANYON RD		CASTRO VALLEY	CA	94552	Construction/Contractor
CROW CANYON PARK	8000	CROW CANYON RD		CASTRO VALLEY	CA	94552	Municipal/Schools
LEE DONUTS & CROISSANTS	35	E LEWELLING BLVD		SAN LORENZO	CA	94580	Restaurants
RGW CONSTRUCTION	550	GREENVILLE RD		LIVERMORE	CA	94550	Construction/Contractor
EBRPD PUBLIC SAFETY/LK CHABOT MAIN YARD	17930	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Transportation/Corporation Yards
POPPY RIDGE GOLF COURSE - RESTAURANT	4280	GREENVILLE ROAD		LIVERMORE	CA	94550	Restaurants
E&B NATURAL RESOURCES MGMT CO - SCHENONE	8700	PATTERSON PASS ROAD		LIVERMORE	CA	94550	NOI Facilities
CV TOWN N COUNTY LIQUOR	22269	REDWOOD RD		CASTRO VALLEY	CA	94546	Retail Food Services
E&B NATURAL RESOURCES MGMT CORP GIG TANK	8467	PATTERSON PASS ROAD		LIVERMORE	CA	94550	NOI Facilities
R & D CAFÉ	15813	CHANNEL STREET		SAN LORENZO	CA	94580	Retail Food Services
SKYLINE RANCH EQUESTRIAN CENTER	5750	REDWOOD ROAD		OAKLAND	CA	94619	Animal Care/Boarding
CHINA BOWL RESTAURANT	2690	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail Food Services
GRACELAND EQUESTRIAN CENTER	10970	CROW CANYON ROAD		CASTRO VALLEY	CA	94552	Animal Care/Boarding
CHABOT GUN CLUB	9999	REDWOOD ROAD		CASTRO VALLEY	CA	94546	NOI Facilities
ALA CO. FAIRGROUNDS - SATELLITE WAGERING	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Miscellaneous
Hong Kong BBQ Restaurant	20918	REDWOOD ROAD		Castro Valley	CA	94546	Restaurants
SUNOL VALLEY GOLF CLUB - OPERATIONS	6900	MISSION ROAD		SUNOL	CA	94586	Miscellaneous
RIVER'S END MARINA	6020	LINDEMANN ROAD, BOX 21AA		DISCOVERY BAY	CA	94505	Retail Food Services
POPPY RIDGE GOLF COURSE-SNACK SHACK	4280	GREENVILLE ROAD		LIVERMORE	CA	94550	Restaurants
PLEASANTON TRUCKING	30	GREENVILLE ROAD		LIVERMORE	CA	94588	Retail/Wholesale
CALIFORNIA'S GUNITE & POOL PLASTERING	510	GREENVILLE RD.		LIVERMORE	CA	94550	Construction/Contractor
TOO GOOD GOURMET, INC.	2380	GRANT AVENUE		SAN LORENZO	CA	94580	Manufacturing
LIQUOR KING	20892	REDWOOD RD		CASTRO VALLEY	CA	94546	Retail Food Services
ALAMEDA CO. FAIRGROUNDS - FOOD VENDERS	4501	PLEASANTON AVE		PLEASANTON	CA	94566	Restaurants
BASKIN 31 ROBBINS	20560	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
MELVIN SILVA PROPERTY	3366	MARINA AVENUE		LIVERMORE	CA	94550	Animal Care/Boarding
HAYWARD FIRE STATION #8	25862	FIVE CANYONS PARKWAY		CASTRO VALLEY	CA	94552	Municipal/Schools
MEANDERING CREEK EQUESTRIAN CENTER	6969	COLLIER CANYON RD.		LIVERMORE	CA	94551	Animal Care/Boarding
SUNOL VALLEY GOLF CLUB - PLAYER'S GRILL	6900	MISSION ROAD		SUNAOL	CA	94586	Restaurants
PORTALES TAQUERIA	3153	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
Y'S EQUIPMENT RENTAL, INC.	7999	ATHENOUR WAY		SUNOL	CA	94586	Construction/Contractor
W.G.F. IRONWORK PRODUCT CENTER, INC.	15900	WORTHLEY DRIVE		SAN LORENZO	CA	94580	Retail/Wholesale
PACIFIC RANCH SUPERMARKET	15833	CHANNEL STREET		SAN LORENZO	CA	94580	Retail Food Services
TERRACE SHOPPING CENTER	16236	FOOTHILL BLVD.		SAN LEANDRO	CA	94578	Parking Lots, Plazas
KNUDSEN'S ICE CREAMERY	5	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
ALA CO FAIR - GRANDSTANDS/RACETRACK	4501	PLEASANTON AVENUE		PLEASANTON	CA	94566	Miscellaneous
DELL'S IVY ACRES	8301	NILES CANYON ROAD		SUNOL	CA	94586	Miscellaneous
PIZZA EXPRESS	22323	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
SUNOL SUPER STOP	3004	ANDRADE ROAD		SUNOL	CA	94586	Auto Gas/Fueling Stations

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LEE'S DONUTS	22319	REDWOOD RD		CASTRO VALLEY	CA	94546	Restaurants
E&B NATURAL RESOURCES - NISSEN/SCHENONE	8617	PATTERSON PASS ROAD		LIVERMORE	CA	94550	NOI Facilities
NEAL'S MUFFLER SERVICE	22320	REDWOOD RD		CASTRO VALLEY	CA	94546	Auto Repair and Service
K.J. WOODS / PRO-VEN	2642	GRANT AVENUE		SAN LORENZO	CA	94580	Construction/Contractor
ROS DONUTS (WINCHAVV)	15918	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
CHIPOTLE	3369	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
FRESH PIZZA	15829	CHANNEL STREET		SAN LORENZO	CA	94580	Restaurants
RF RACING	21614	WESTERN BLVD.		HAYWARD	CA	94541	Auto Repair and Service
HESPERIAN CLEANERS	15848	HESPERIAN BLVD		SAN LORENZO	CA	94580	Dry Cleaners
MI PUEBLITO MARKET	471	WEST A STREET		HAYWARD	CA	94541	Retail Food Services
SILVER SPOON GOURMET CUISINE	3563	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
ALA CO FAIRGROUNDS - SMALL ANIMALS	4501	PLEASANTON AVENUE		PLEASANTON	CA	94566	Animal Care/Boarding
ALA CO FAIRGROUNDS - COMMERCIAL BLDG	4501	PLEASANTON AVENUE		PLEASANTON	CA	94566	Retail/Wholesale
PAGE MILL WINERY	1960	SO. LIVERMORE AVENUE		LIVERMORE	CA	94550	Manufacturing
HERTZ	20519	MISSION BLVD		HAYWARD	CA	94541	Automotive Miscellaneous
ASIA DELIGHT	18444	HESPERIAN BLVD		SAN LORENZO	CA	94580	Restaurants
RIGATONI'S	20680	RUSTIC DR		CASTRO VALLEY	CA	94546	Restaurants
NEW HANDY CORNER MARKET	446	BLOSSOM WAY		HAYWARD	CA	94541	Retail Food Services
LIVERMORE COUNTRY PET HOSPITAL	2100	GREENVILLE ROAD		LIVERMORE	CA	94550	Animal Care/Boarding
K & N TRUCKING	1820	HARTMAN ROAD		LIVERMORE	CA	94551	Transportation/Corporation Yards
TACO BELL	20925	REDWOOD ROAD		CASTRO VALLEY	CA	94546	Restaurants
SWIFT LIFT TRUCK SERVICE INC	2572	GRANT AVENUE		SAN LORENZO	CA	94580	Auto Repair and Service
HISPANIC SUPERMARKET	18400	HESPERIAN BLVD.		SAN LORENZO	CA	94580	Retail Food Services
EL POTRO NIGHT CLUB	871	WEST A STREET		HAYWARD	CA	94541	Restaurants
BAY AREA RAPID TRANSIT (B.A.R.T.)	3301	NORBRIDGE DRIVE		CASTRO VALLEY	CA	94546	Municipal/Schools
SUN FLOWER	3483	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
BLENZERS	20668	RUSTIC DR		CASTRO VALLEY	CA	94546	Restaurants
LOCK AWAY STORAGE	8555	DUBLIN CANYON ROAD		CASTRO VALLEY	CA	94552	Miscellaneous
EL INDIO - MFPU #2	691	WEST A STREET		HAYWARD	CA	94541	Restaurants
DIAMOND HILLS EQUESTRIAN CENTER	6033	DAGNINO ROAD		LIVERMORE	CA	94551	Animal Care/Boarding
CAYETANO RIDGE EQUESTRIAN CENTER	4730	DAGNINO ROAD		LIVERMORE	CA	94551	Animal Care/Boarding
BLUE STONE EQUESTRIAN CENTER	11398	TESLA ROAD		LIVERMORE	CA	94550	Animal Care/Boarding
TESLA RANCH	16960	TESLA ROAD		LIVERMORE	CA	94550	Animal Care/Boarding
CIRCLE J EQUESTRIAN	12902	TESLA ROAD		LIVERMORE	CA	94550	Animal Care/Boarding
CRYSTAL IMAGE FARM	3961	LITTLE VALLEY ROAD		SUNOL	CA	94586	Animal Care/Boarding
ROSS #7	3450	VILLAGE DR		CASTRO VALLEY	CA	94546	Retail/Wholesale
WALGREEN'S	3382	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail/Wholesale
3K9 RANCH	10700	FOOTHILL ROAD		SUNOL	CA	94586	Animal Care/Boarding
SAFEWAY 0768	20629	REDWOOD RD		CASTRO VALLEY	CA	94546	Retail Food Services
EL RANCHO SUPERMERCADO	22291	REDWOOD ROAD		CASTRO VALLEY	CA	94546	Retail Food Services
WENTE VINEYARDS - THE OASIS CAFÉ	4280	ARROYO RD.		LIVERMORE	CA	94550	Restaurants
7-ELEVEN	22317	REDWOOD RD		CASTRO VALLEY	CA	94546	Retail Food Services

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
LIVERMORE RANCH KENNELS	4964	TESLA ROAD		LIVERMORE	CA	94550	Animal Care/Boarding
CVS (LONGS DRUGS)	3667	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail/Wholesale
KFC #290	3625	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
BOA VENTURA DE CAIRES WINERY	9309	TESLA ROAD		LIVERMORE	CA	94550	Manufacturing
BODEGAS AGUIRRE WINERY	8580	TESLA ROAD		LIVERMORE	CA	94550	Manufacturing
CROOKED VINE WINERY	4948	TESLA ROAD		LIVERMORE	CA	94550	Manufacturing
EL SOL WINERY	8626	LUPIN WAY		LIVERMORE	CA	94559	Manufacturing
CASTRO VALLEY GAS	3519	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
AL'S FOOD MARKET	3550	SOMERSET AVE		CASTRO VALLEY	CA	94546	Retail Food Services
ALAMEDA CO. SAN LEANDRO E.O.C.	2000	150TH AVENUE		SAN LEANDRO	CA	94578	Auto Gas/Fueling Stations
WENTE VINEYARDS-THE COURSE GRILL	5040	ARROYO ROAD		LIVERMORE	CA	94550	Restaurants
ALAMEDA COUNTY FIRE STATION #6	19780	CULL CANYON ROAD		CASTRO VALLEY	CA	94552	Municipal/Schools
BIG WHITE HOUSE WINERY	6800	GREENVILLE RD.		LIVERMORE	CA	94550	Manufacturing
MCGRAIL VINEYARDS	5600	GREENVILLE RD.		LIVERMORE	CA	94550	Retail Food Services
RODRIGUE-MOLYNEAUX WINERY	3053	MARINA AVE.		LIVERMORE	CA	94550	Manufacturing
LAUNDERLAND	16314	E. 14th STREET		SAN LEANDRO	CA	94578	Miscellaneous
KB VALERO (CHEVRON)	525	WEST A STREET		HAYWARD	CA	94541	Auto Gas/Fueling Stations
RUDY'S DONUT HOUSE	3692	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
CHEF KWONG	754	BOCKMAN ROAD		SAN LORENZO	CA	94580	Restaurants
HAYWARD FIRE STATION #9	24912	SECOND STREET		HAYWARD	CA	94541	Municipal/Schools
DINO'S	3600	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
ALAMEDA CO. FIRE STATION #2	109	GROVE WAY		HAYWARD	CA	94541	Municipal/Schools
WENTE VINEYARDS - RESTAURANT	5050	ARROYO ROAD		LIVERMORE	CA	94550	Restaurants
ITC ENGINEERING SERVICES	9959	CALAVERAS ROAD		SUNOL	CA	94586	Laboratory
PETE'S HARDWARE	2569	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail/Wholesale
SHERWIN-WILLIAMS COMPANY	20911	FOOTHILL BLVD		HAYWARD	CA	94541	Retail/Wholesale
CHABOT CAR WASH	20735	LAKE CHABOT RD		CASTRO VALLEY	CA	94546	Automotive Miscellaneous
CHARLES WHILHELM TRAINING	6496	CROW CANYON ROAD		CASTRO VALLEY	CA	94552	Animal Care/Boarding
SPANKY'S COCKTAILS	20812	BAKER RD		CASTRO VALLEY	CA	94546	Retail Food Services
WILLSON ENTERPRISES	17156	E. 14TH STREET		HAYWARD	CA	94541	Automotive Miscellaneous
SMOG WORLD & LUBE	2780	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
RIGHT AWAY REDY MIX	501-B	EL CHARRO ROAD		PLEASANTON	CA	94588	NOI Facilities
GARRE CAFÉ AND WINERY	7986	TESLA ROAD		LIVERMORE	CA	94550	NOI Facilities
CLUB MOTO	7727	ALTAMONT PASS ROAD		LIVERMORE	CA	94550	NOI Facilities
OAKLAND PALLET INC.	2500	GRANT AVENUE		SAN LORENZO	CA	94580	NOI Facilities
BURGER KING	2757	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
CATTOOR PROPERTY	7555	SHERIDAN ROAD		SUNOL	CA	94586	Animal Care/Boarding
TOGO'S	2731	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
TITO'S	15508	E. 14TH STREET		SAN LEANDRO	CA	94578	Restaurants
CARROW'S RESTAURANT	2723	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
TONY & TED LIQUORS	2688	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Retail Food Services
MCDONALD'S - ASHLAND #26348	16552	E. 14TH STREET		SAN LEANDRO	CA	94578	Restaurants

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FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP_CODE	BUSINESS TYPE
VALLEY DRIVE THRU CLEANERS	2676	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Dry Cleaners
AUTO GALLERY	19900	MISSION BOULEVARD		HAYWARD	CA	94541	Automotive Miscellaneous
DONUT EXPRESS	2638	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
DELL CAFE	2637	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
WESTERN STAR NURSERIES	8255	NILES CANYON ROAD		NILES	CA	94586	Retail/Wholesale
TESLA VINTNERS	5143	TESLA ROAD		LIVERMORE	CA	94550	Retail Food Services
PIZZA EXPRESS	19573	CENTER STREET		CASTRO VALLEY	CA	94546	Restaurants
IMPORT AUTO WORLD	21571	MISSION BOULEVARD		HAYWARD	CA	94541	Automotive Miscellaneous
RASSE RANCH	5556	MINES ROAD		LIVERMORE	CA	94550	Animal Care/Boarding
ULTRA WASH	3151	GROVE WAY		CASTRO VALLEY	CA	94546	Mobile Cleaners
MURRIETA'S WELL - WENTE VINEYARDS	3005	MINES ROAD		LIVERMORE	CA	94550	Retail Food Services
ROCKING S RANCH	41798	VARGAS ROAD		FREMONT	CA	94586	Animal Care/Boarding
ALEX AUTO REPAIR	913	WEST A STREET		HAYWARD	ca	94541	Auto Repair and Service
FOOTHILL CHEVRON	16304	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Auto Gas/Fueling Stations
ALAMEDA CO. FIRE STATION #25	20336	SAN MIGUEL AVE		CASTRO VALLEY	CA	94546	Municipal/Schools
MCDONALDS	2905	GROVE WAY		CASTRO VALLEY	CA	94546	Restaurants
PIEDMONT STABLES	6525	REDWOOD ROAD		OAKLAND	CA	94619	Animal Care/Boarding
HAPPINESS COUNTRY KENNEL	5815	MISSION		SUNOL	CA	94586	Animal Care/Boarding
SUBWAY #23108	22085	CENTER STREET		CASTRO VALLEY	CA	94546	Restaurants
GOLFLAND	2533	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Miscellaneous
FRANK BONETTI PLUMBING INC.	20878	RUTLEDGE RD		CASTRO VALLEY	CA	94546	Construction/Contractor
HAYWARD CASTRO VALLEY MOOSE 1491	20835	RUTLEDGE RD		CASTRO VALLEY	CA	94546	Miscellaneous
DA SILVA RANCH	5100	RAYMOND ROAD		LIVERMORE	CA	94551	Animal Care/Boarding
APPLECREEK FARMS	7324	CROW CANYON ROAD		CASTRO VALLEY	CA	94552	Animal Care/Boarding
T-BEAR RANCH	3000	ANDRADE ROAD		SUNOL	CA	94586	Animal Care/Boarding
I SUSHI SAKE BAR	20649	RUSTIC DRIVE		CASTRO VALLEY	CA	94546	Restaurants
LOARD'S ICE CREAM	3389	VILLAGE DRIVE		CASTRO VALLEY	CA	94546	Restaurants
ARTISTIC AUTO COLLISION	980	RUFUS COURT		HAYWARD	CA	94541	Auto Repair and Service
CULL CANYON RANCH	11425	CULL CANYON ROAD		CASTRO VALLEY	CA	94552	Animal Care/Boarding
88 CHINESE RESTAURANT	15809	CHANNEL STREET		SAN LORENZO	CA	94580	Restaurants
167TH AVENUE GASOLINE STATION	16690	E 14TH STREET		SAN LEANDRO	CA	94578	Auto Gas/Fueling Stations
CASTLEWOOD CC HILL COURSE O&M	901	COUNTRY CLUB CIRCLE		PLEASANTON	CA	94566	Transportation/Corporation Yards
ABE PETROLEUM	17715	MISSION BLVD		HAYWARD	CA	94541	Auto Gas/Fueling Stations
LITTLE MEXICO TACQUERIA	465	WEST A STREET		HAYWARD	CA	94541	Restaurants
ROSE GARDEN	15754	E. 14TH STREET		SAN LEANDRO	CA	94578	Restaurants
DOMINO'S PIZZA	3300	E CASTRO VALLEY BLVD., STE. G		CASTRO VALLEY	CA	94552	Restaurants
PETCO	3735	E CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552	Retail Food Services
DRYCLEAN 580	3937	E CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552	Dry Cleaners
TOP THAI	3837	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
VILLAGE CAR WASH	15785	WASHINGTON AVE		SAN LORENZO	CA	94580	Automotive Miscellaneous
ACCUTEST SMOG & TEST ONLY CENTER	16446	E. 14TH STREET		SAN LEANDRO	CA	94578	Auto Repair and Service
CAR WASH	39	BLOSSOM WAY		HAYWARD	CA	94541	Automotive Miscellaneous

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JW ENTERPRISES	15741	RAILROAD AVE		SAN LORENZO	CA	94580	Mobile Cleaners
SAN LORENZO PARK	1970	BUENA VISTA		SAN LORENZO	CA	94580	Municipal/Schools
MARINELLO SCHOOL OF BEAUTY	2806	CASTRO VALLEY BLVD.		CASTRO VALLEY	CA	94546	Miscellaneous
HEYER HOUSE LIQUOR	19205	CENTER ST		CASTRO VALLEY	CA	94546	Retail Food Services
CHEVRON #93283	3005	GROVE WAY		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
CASTRO VALLEY 76 PROWASH		GROVE WAY		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
CASTLEWOOD COUNTRY CLUB RESTAURANT/GRILL	707	COUNTRY CLUB CIRCLE		PLEASANTON	CA	94566	Restaurants
CASTLEWOOD CTY CLB HILL COURSE CART BARN	707	COUNTRY CLUB CIRCLE		PLEASANTON	CA	94566	Auto Repair and Service
SAN LORENZO VILLAGE EAST	15918	- 16032 HESPERIAN BLVD		SAN LORENZO	CA	94580	Parking Lots, Plazas
A.C.F.C. GRANT AVE. TEMP. DISPOSAL SITE	2575	GRANT AVE		SAN LEANDRO	CA	94579	Waste Related
MT. OAK FIREWOOD AND RECYCLE	2575	GRANT AVENUE	A	SAN LEANDRO	CA	94579	Miscellaneous
ORO LOMA LIFT STATION #4	0	RAILROAD AVENUE		SAN LORENZO	CA	94580	Utility
BAR 4S RANCH	10832	FOOTHILL ROAD		SUNOL	CA	94586	Animal Care/Boarding
TRUE VALUE HARDWARE	19640	CENTER ST		CASTRO VALLEY	CA	94546	Retail/Wholesale
GEORGE'S AUTOMOTIVE SERVICE	16348	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Auto Repair and Service
VULCAN MATERIALS ASPHALT PLANT	5	EL CHARRO ROAD		PLEASANTON	CA	94566	NOI Facilities
WENDY'S #8	2475	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Restaurants
CASTRO VALLEY UNION 76	2445	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Gas/Fueling Stations
LIVERMORE-PLEASANTON ROD & GUN CLUB	4000	DAGNINO ROAD		LIVERMORE	CA	94550	NOI Facilities
J. CANNON ENGINEERING	2627	DEPOT ROAD		HAYWARD	CA	94545	Construction/Contractor
1ST CHOICE CLEANERS	21642	MISSION BLVD		HAYWARD	CA	94541	Dry Cleaners
580 MARKETPLACE	3735	E CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94586	Parking Lots, Plazas
CHINA GARDEN	22253	REDWOOD ROAD		CASTRO VALLEY	CA	94546	Retail Food Services
TERRACE MARKET	16250	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Retail Food Services
EL RANCHO SUPERMERCADO SHOPPING CENTER		REDWOOD ROAD AT GROVE WAY		CASTRO VALLEY	CA	94546	Parking Lots, Plazas
RANCHO EL AFORTUNADO	22469	EDEN CANYON ROAD		CASTRO VALLEY	CA	94552	Animal Care/Boarding
NAPA AUTO PARTS	21295	MISSION BLVD.		HAYWARD	CA	94541	Automotive Miscellaneous
LIQUOR CENTER	22058	CENTER ST		CASTRO VALLEY	CA	94546	Retail Food Services
A-ONE 76	376	LEWELLING BLVD		SAN LORENZO	CA	94580	Auto Gas/Fueling Stations
NICK'S AUTO REPAIR INC.	16640	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Auto Repair and Service
ABLE AUTO GLASS & UPHOLSTERY	929	WEST A STREET		HAYWARD	CA	94541	Auto Repair and Service
BONFARE MARKET	19125	REDWOOD ROAD		CASTRO VALLEY	CA	94546	Retail Food Services
ARBY'S	15016	E. 14TH STREET		SAN LEANDRO	CA	94577	Restaurants
7 ELEVEN # 14191	1988	167TH AVE		SAN LEANDRO	CA	94578	Retail Food Services
BURGER KING	15050	E. 14TH STREET		SAN LEANDRO	CA	94577	Retail Food Services
QUALITY AUTO CARE	2896	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546	Auto Repair and Service
U.S. CLEANERS	20535	ANITA AVE		CASTRO VALLEY	CA	94546	Dry Cleaners
KEVIN L. HINKLEY AUTO TECH	5269	CROW CANYON RD		CASTRO VALLEY	CA	94552	Auto Repair and Service
FOOTHILL VALERO	16210	FOOTHILL BLVD		SAN LEANDRO	CA	94578	Auto Gas/Fueling Stations

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PG & E BETHANY COMPRESSOR STATION	14750	KELSO		BYRON	CA	94514
SAN LUIS DELTA-MENDOTA WATER AUTHORITY	15990	KELSO RD		BYRON	CA	94514
ADOBE SHOPPING CENTER	2960	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
AL'S FOOD MARKET	3550	SOMERSET AVE		CASTRO VALLEY	CA	94546
ALAMEDA CO. LIBRARY	3600	NORBRIDGE AVE.		CASTRO VALLEY	CA	94546
APPLECREEK FARMS	7324	CROW CANYON ROAD		CASTRO VALLEY	CA	94552
ARCO STATION #02152	22141	CENTER ST		CASTRO VALLEY	CA	94546
AUTO ANALYSTS II	19592	CENTER ST		CASTRO VALLEY	CA	94546
BAY LEAF PARK	19799	CULL CANYON ROAD		CASTRO VALLEY	CA	94546
BAYWOOD COURT	21966	DOLORES ST		CASTRO VALLEY	CA	94546
(BETTY'S) HIDEAWAY RANCH	10397	CULL CANYON RD		CASTRO VALLEY	CA	94552
CANYON CREEK RANCH	8018	CROW CANYON RD		CASTRO VALLEY	CA	94552
CANYON MIDDLE SCHOOL	19600	CULL CANYON RD		CASTRO VALLEY	CA	94546
CASTRO VALLEY COMMUNITY PARK	18988	LAKE CHABOT RD		CASTRO VALLEY	CA	94546
CASTRO VALLEY CREEK PARK	3621	CASTRO VALLEY BLVD.		CASTRO VALLEY	CA	94546
CASTRO VALLEY DONUTS	22150	REDWOOD RD		CASTRO VALLEY	CA	94546
CASTRO VALLEY LUMBER	2495	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
CERTIFIED TIRE AND SERVICE CENTERS	3430	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
C&H MEAT COMPANY	18911	LAKE CHABOT RD		CASTRO VALLEY	CA	94546
CHABOT GUN CLUB	9999	REDWOOD ROAD		CASTRO VALLEY	CA	94546
CHARLES WHILHELM TRAINING	6496	CROW CANYON ROAD		CASTRO VALLEY	CA	94552
CHIPOTLE	3369	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
CITY FOODS DISTRIBUTION INC.	20387	ANITA AVE		CASTRO VALLEY	CA	94546-4113
CONNIE'S TROPICAL FISH, REPTILES & BIRDS	2520	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
CROW CANYON PARK	8000	CROW CANYON RD		CASTRO VALLEY	CA	94552
EBRPD-CULL CANYON- SWIMMING LAGOON	18627	CULL CANYON RD		CASTRO VALLEY	CA	94546
CULL CANYON RANCH	11425	CULL CANYON ROAD		CASTRO VALLEY	CA	94552
CVS (LONGS DRUGS)	3667	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
DAMANAKIS NURSERY	9150	CROW CANYON RD		CASTRO VALLEY	CA	94552
DIN S RESTAURANT	20390	LAKE CHABOT RD		CASTRO VALLEY	CA	94546-5310
DINO'S	3600	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
DUBLIN CANYON CONCRETE PLANT	1075	DUBLIN CANYON RD		CASTRO VALLEY	CA	94552
EL BURRITO LOCO	20859	REDWOOD RD		CASTRO VALLEY	CA	94546
EL RANCHO SUPERMERCADO	22291	REDWOOD ROAD		CASTRO VALLEY	CA	94546
EXPERT TUNE & SMOG	3889	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
FRANK BONETTI PLUMBING INC.	20878	RUTLEDGE RD		CASTRO VALLEY	CA	94546
GENGHIS KHAN KITCHEN	20855	REDWOOD RD		CASTRO VALLEY	CA	94546

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GRACELAND EQUESTRIAN CENTER	10970	CROW CANYON ROAD		CASTRO VALLEY	CA	94552
GRADE TECH EQUIP STORAGE	10250	CROW CANYON RD		CASTRO VALLEY	CA	94552
GRADY DAVE POOL REPAIR & SERVICE IN	2745	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
GREENSCAPES	18574	BRICKELL WAY		CASTRO VALLEY	CA	94546
JACK IN THE BOX	3035	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
JACK'S TRAILER SALES	5341	CROW CANYON RD		CASTRO VALLEY	CA	94552
JIMNIC COLLISION CENTER	3142	CASTRO VALLEY		CASTRO VALLEY	CA	94546
KFC #290	3625	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
LIME LEAF THAI RESTAURANT	20634	RUSTIC DRIVE		CASTRO VALLEY	CA	94546
LOCK AWAY STORAGE	8555	DUBLIN CANYON ROAD		CASTRO VALLEY	CA	94552
M. A. CENTER	10200	CROW CANYON RD		CASTRO VALLEY	CA	94645
MARINELLO SCHOOL OF BEAUTY	2806	CASTRO VALLEY BLVD.		CASTRO VALLEY	CA	94546
MCDONALDS	2905	GROVE WAY		CASTRO VALLEY	CA	94546
MCDONALDS 5433	1620	STROBRIDGE RD		CASTRO VALLEY	CA	94546
MUI CROW CANYON 76	3020	GROVE		CASTRO VALLEY	CA	94546
NAVEEN AHLUWALIA AUTO REPAIR	20747	LAKE CHABOT RD #A		CASTRO VALLEY	CA	94546-5405
OAKCREEK Conv. Hospital	6127	E CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552
PACIFIC BELL MAINTENANCE YARD (CTVYCA60)	2610	NORBRIDGE AVE		CASTRO VALLEY	CA	94546
PETCO	3735	E CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94552
PIZZA HUT	3571	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
PIZZA EXPRESS	22323	REDWOOD RD		CASTRO VALLEY	CA	94546
RANCHO DE LOS AMIGOS	12350	CULL CANYON RD		CASTRO VALLEY	CA	94546
REDWOOD ARENA	17010	REDWOOD ROAD		CASTRO VALLEY	CA	94546
REDWOOD CHRISTIAN ELMNTRY-SO CAMPUS	19300	REDWOOD RD		CASTRO VALLEY	CA	94546
REDWOOD CONVALESCENT HOSPITAL(CUPA)	22103	REDWOOD RD		CASTRO VALLEY	CA	94546
ROSS #7	3450	VILLAGE DR		CASTRO VALLEY	CA	94546
RTROBOTICS INC.	4250	HEYER AVE		CASTRO VALLEY	CA	94546
STARBUCKS #6601	22095	CENTER ST		CASTRO VALLEY	CA	94546
STOP N SAVE #108	20570	STANTON AVE		CASTRO VALLEY	CA	94546
TACO BELL	20925	REDWOOD ROAD		CASTRO VALLEY	CA	94546
THANHNIEEN MEDIA CORPORATION	3565	SEVEN HILLS RD		CASTRO VALLEY	CA	94546
THE DASTARDLY DOG	4488	HILLSBOROUGH DR		CASTRO VALLEY	CA	94546
THE GATOR & COMPANY	20642	JOHN DR STE E		CASTRO VALLEY	CA	94546-5123
TOFU HOUSE	2788	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
TOP THAI	3837	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
ULTRA WASH	3151	GROVE WAY		CASTRO VALLEY	CA	94546
VALLEY HAIR & NAIL DESIGN	3300	E CASTRO VALLEY BLVD	E	CASTRO VALLEY	CA	94552

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VIERRA TRUCKING	24227	PALOMARES RD		CASTRO VALLEY	CA	94552
XTRA OIL DBA CHEVRON	3495	CASTRO VALLEY BLVD		CASTRO VALLEY	CA	94546
3RD GEN REPAIRS	21685	MEEKLAND AVE		HAYWARD	CA	94541
99 CENT ONLY STORE	20882	MISSION BOULEVARD		HAYWARD	CA	94541
ABLE AUTO GLASS & UPHOLSTERY	929	WEST A STREET		HAYWARD	CA	94541
ACATIC BODY SHOP	20539	MISSION BLVD		HAYWARD	CA	94541-1814
ALEX AUTO REPAIR	913	WEST A STREET		HAYWARD	CA	94541
AM COLLISION CENTER	986	RUFUS CT		HAYWARD	CA	94541
ARTISTIC AUTO COLLISION	980	RUFUS COURT		HAYWARD	CA	94541
AUTO GALLERY	19900	MISSION BOULEVARD		HAYWARD	CA	94541
AUTOMOBILE FX LLC	910	E LEWELLING BLVD STE 1		HAYWARD	CA	94541-1100
BALTAZAR MOTORS	17000	E 14TH ST		HAYWARD	CA	94541
B & N FOREIGN CAR SERVICE	20525	MISSION BLVD	A	HAYWARD	CA	94541
THE BUGGY HOUSE	21030	MISSION BLVD		HAYWARD	CA	94541
CARS, INC.	976	RUFUS CT.		HAYWARD	CA	94541
CARTECH AUTO SERVICE	22215	MEEKLAND AVE B		HAYWARD	CA	94541-3855
CREEKSIDE SHOPPING CENTER	20500	MISSION BLVD		HAYWARD	CA	94541
DOLLAR AND OVER STORE	40	BLOSSOM WAY		HAYWARD	CA	94541
EAST BAY LAWN ,MOWER	729	W A ST		HAYWARD	CA	94541
EL RINCON JAROCHO - MFPU	691	W A ST		HAYWARD	CA	94541
HAYWARD 1 HOUR CLEANERS	20900	MISSION BLVD		HAYWARD	CA	94541
IMPORT AUTO WORLD	21571	MISSION BOULEVARD		HAYWARD	CA	94541
J. CANNON ENGINEERING	2627	DEPOT ROAD		HAYWARD	CA	94545
JACK IN THE BOX	18555	MISSION BLVD		HAYWARD	CA	94541
KMS BAT CO.	671	E LEWELLING BLVD		HAYWARD	CA	94541
LUCKY'S POOL CENTER	17083	E 14TH ST		HAYWARD	CA	94541
LUZ'S HAIR SALON	21001	MISSION BLVD.		HAYWARD	CA	94541
M & N AUTO SALES AND SERVICE	21621	MISSION		HAYWARD	CA	94541
MAIER RACING ENTERPRISES SUSPENSION DIV	22215	MEEKLAND AVE		HAYWARD	CA	94541
MEEKLAND MINI MART	21726	MEEKLAND AVE		HAYWARD	CA	94541
MEEKLAND STORAGE AND GARAGES	22425	MEEKLAND Ave		Hayward	CA	94541
OCHAK MOTORS	261	FLINT COURT		HAYWARD	CA	94541
PAPA JOHN'S PIZZA	20824	MISSION BLVD		HAYWARD	CA	94544
PURRFECT AUTO SERVICE #93	21135	MISSION BLVD		HAYWARD	CA	94541
RAS-CO MANUFACTURING CO.	413	W SUNSET BLVD		HAYWARD	CA	94541
Rezias Gas and Market	20450	Hesperian Blvd		Hayward	CA	94541
RF RACING	21614	WESTERN BLVD.		HAYWARD	CA	94541

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R.L. STEVENS CO.	22240	MEEKLAND AVE		HAYWARD	CA	94541
SAN LEANDRO MOTORS	972	RUFUS CT		HAYWARD	CA	94541
SPEEDOMETER ELECTRIC SERVICE	21101	MISSION		HAYWARD	CA	94541
SOUTHERN FLAVORS SOULFOOD	21101	MISSION BLVD		HAYWARD	CA	94577
ST. FRANCIS EXTENDED CARE	718	BARTLETT AVE		HAYWARD	CA	94541
TERRY'S T.T. AUTO BODY, INC.	22301	MEEKLAND AVE		HAYWARD	CA	94541
TOMMY'S AUTO BODY	22383	MEEKLAND AVE		HAYWARD	CA	94541
VARGAS TURBO DIESEL	22018	MEEKLAND AVE		HAYWARD	CA	94541
VARGAS TURBOCHARGER TECHNOLOGIES	22035	MEEKLAND AVENUE		HAYWARD	CA	94541
WALT'S TRANSMISSION SERVICE	917	WEST A STREET		HAYWARD	CA	94541
WHY NOT	469	W A ST		HAYWARD	CA	94541
WOK TO GO	20936	MISSION BLVD		HAYWARD	CA	94541
<b>BENT CREEK WINERY</b>	<b>5455</b>	<b>GREENVILLE RD</b>		<b>LIVERMORE</b>	<b>CA</b>	<b>94550</b>
A+ STORAGE	110	GREENVILLE RD		LIVERMORE	CA	94550
BIOFUELS SYSTEMS INC.	110	GREENVILLE RD		LIVERMORE	CA	94550
BIG WHITE HOUSE WINERY	6800	GREENVILLE RD.		LIVERMORE	CA	94550
CALIFORNIA'S GUNITE & POOL PLASTERING	510	GREENVILLE RD.		LIVERMORE	CA	94550
CAYETANO RIDGE EQUESTRIAN CENTER	4730	DAGNINO ROAD		LIVERMORE	CA	94551
CLUB MOTO	7727	ALTAMONT PASS ROAD		LIVERMORE	CA	94550
CONCANNON VINEYARDS	4596	TESLA RD		LIVERMORE	CA	94550
<b>DALE VOEGELI</b>	<b>4766</b>	<b>CROSS</b>		<b>LIVERMORE</b>	<b>CA</b>	<b>94550</b>
DAVEY TREE SURGERY COMPANY	2617	S VASCO RD		LIVERMORE	CA	94550
E&B NATURAL RESOURCES MGMT CORP GIG TANK	8467	PATTERSON PASS ROAD		LIVERMORE	CA	94550
E&B NATURAL RESOURCES - NISSEN/SCHENONE	8617	PATTERSON PASS ROAD		LIVERMORE	CA	94550
E&B NATURAL RESOURCES MGMT CO - SCHENONE	8700	PATTERSON PASS ROAD		LIVERMORE	CA	94550
EBRPD - DEL VALLE REGIONAL PARK	7000	DEL VALLE RD		LIVERMORE	CA	94550
LIVERMORE LIVERY STABLES	9995	TESLA RD		LIVERMORE	CA	94550
MEANDERING CREEK EQUESTRIAN CENTER	6969	COLLIER CANYON RD.		LIVERMORE	CA	94551
ZONE 7 PATTERSON PASS WATER TRTMNT PLANT	8750	PATTERSON PASS RD		LIVERMORE	CA	94550
POPPY RIDGE GOLF COURSE-FACILITY MAINT.	4280	GREENVILLE RD		LIVERMORE	CA	94550
POPPY RIDGE GOLF COURSE - RESTAURANT	4280	GREENVILLE ROAD		LIVERMORE	CA	94550
POPPY RIDGE GOLF COURSE-SNACK SHACK	4280	GREENVILLE ROAD		LIVERMORE	CA	94550
R.C. READY MIX COMPANY	1227	GREENVILLE RD		LIVERMORE	CA	94550
RGW CONSTRUCTION	550	GREENVILLE RD		LIVERMORE	CA	94550
ROCKY MOUNTAIN REC. CO.- MARINA OPS	6999	DEL VALLE RD		LIVERMORE	CA	94550
<b>SHAMROCK RECYCLING OF CALIFORNIA, I</b>	<b>10840</b>	<b>ALTAMONT PASS RD</b>		<b>LIVERMORE</b>	<b>CA</b>	<b>94551</b>
<b>SKRLV, LLC</b>	<b>5443</b>	<b>TESLA ROAD</b>		<b>LIVERMORE</b>	<b>CA</b>	<b>94550</b>

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TDW CONSTRUCTION, INC.	101	GREENVILLE RD		LIVERMORE	CA	94551
VASCO ROAD LANDFILL	4001	N VASCO ROAD		LIVERMORE	CA	94550
VISION RECYCLING	30	GREENVILLE RD		LIVERMORE	CA	94550
WINDMILL EQUESTRIAN	3316	DYER RD		LIVERMORE	CA	94551
ZONE 7 DEL VALLE WATER TREATMENT PLANT	601	E VALLECITOS RD		LIVERMORE	CA	94550
ALA CO. FAIRGROUNDS	4501	PLEASANTON AVE		PLEASANTON	CA	94550
CASTLEWOOD CC HILL COURSE O&M	901	COUNTRY CLUB CIRCLE		PLEASANTON	CA	94566
CASTLEWOOD CNTRY CLB VALLEY COURSE M&O	150	CASTLEWOOD DR		PLEASANTON	CA	94566
CASTLEWOOD CC - VALLEY COURSE PRO SHOP	303	CASTLEWOOD DR		PLEASANTON	CA	94566
CASTLEWOOD COUNTRY CLUB RESTAURANT/GRILL	707	COUNTRY CLUB CIRCLE		PLEASANTON	CA	94566
CENTRAL CONCRETE BATCH PLANT	1645	STANLEY BLVD.		PLEASANTON	CA	94566
CHAIN OF LAKES WELL NO 1	2655	EL CHARRO RD		PLEASANTON	CA	94550
GRANITE CONSTRUCTION ASPHALT PLANT	1544	STANLEY BLVD.		PLEASANTON	CA	94566
RIGHT AWAY REDY MIX	501	EL CHARRO RD	B	PLEASANTON	CA	94588
VULCAN MATERIALS CO./CALMAT DIVISION	50	EL CHARRO RD		PLEASANTON	CA	94566
5 STAR HAND CAR WASH	15608	E 14TH ST		SAN LEANDRO	CA	94578
A-QUICK AUTO BODY REPAIR RENTAL & GLASS	16410	E 14TH ST		SAN LEANDRO	CA	94578
ALA CO. FAIRMONT - CAMP SWEENEY	2600	FAIRMONT DR		SAN LEANDRO	CA	94578
BAY SIGNS	16375	E 14TH ST		SAN LEANDRO	CA	94578
BELTRAN TIRES	16829	E. 14TH		SAN LEANDRO	CA	94578
B & J TIRES & WHEELS	16829	E 14TH ST		SAN LEANDRO	CA	94578
CANTON CITY RESTAURANT	15696	E. 14TH STREET		SAN LEANDRO	CA	94578
CHAMPION RADIATOR AND MUFFLER	16245	E. 14TH STREET		SAN LEANDRO	CA	94578
FAST PIZZA JOHN 7	16392	E 14TH ST		SAN LEANDRO	CA	94578-3110
FOOTHILL CHEVRON	16304	FOOTHILL BLVD		SAN LEANDRO	CA	94578
CITY LIQUOR	1411	165TH AVE.		SAN LEANDRO	CA	94578
CLAUDIA'S COIFFEUR LE' PETITE	15998	E 14TH ST		SAN LEANDRO	CA	94578-3031
ELITE MOTORSPORTS	16446	E 14TH ST		SAN LEANDRO	CA	94578
FAIRMONT INN	16320	FOOTHILL BLVD		SAN LEANDRO	CA	94578
FREEDOM VALERO	15101	FREEDOM AVE		SAN LEANDRO	CA	94578
GEORGE MARK CHILDREN'S HOUSE	2121	GEORGE MARK LANE		SAN LEANDRO	CA	94578
HANK'S AUTOMOTIVE SERVICE INC.	16065	MATEO ST		SAN LEANDRO	CA	94578
HEART & SOUL COMMUNITIES, LLC	2245	SOL ST		SAN LEANDRO	CA	94578-1354
JOE HUBER AUTO BODY	1420	167TH AVE		SAN LEANDRO	CA	94578
JOHN GEORGE PSYCHIATRIC PAVILION	2060	FAIRMONT DR		SAN LEANDRO	CA	94578
JUVENILE JUSTICE CENTER	2500	FAIRMONT DR		SAN LEANDRO	CA	94578
KEEP IT REAL SERVICE	15974	14TH	E	SAN LEANDRO	CA	94578

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MT. OAK FIREWOOD AND RECYCLE	2575	GRANT AVENUE	A	SAN LEANDRO	CA	94579
RAJA LIQUOR & GROCERY I.M.	16672	E 14TH ST		SAN LEANDRO	CA	94578
TERRACE MARKET	16250	FOOTHILL BLVD		SAN LEANDRO	CA	94578
TERRACE SHOPPING CENTER	16236	FOOTHILL BLVD.		SAN LEANDRO	CA	94578
TOM EPLIN'S AUTOMOTIVE CENTER	16338	E 14TH ST		SAN LEANDRO	CA	94578
7-ELEVEN	15609	HESPERIAN BLVD		SAN LORENZO	CA	94580
88 CHINESE RESTAURANT	15809	CHANNEL STREET		SAN LORENZO	CA	94580
A&C AUTO SERVICE	186	E LEWELLING BLVD		SAN LORENZO	CA	94580
ALL BAY JANITORIAL SERVICES	15957	VIA GRANADA		SAN LORENZO	CA	94580
ALL BAY MOBILE DETAIL	17042	HESPERIAN BLVD		SAN LORENZO	CA	94580
ARCO STATION #00608	17601	HESPERIAN BLVD		SAN LORENZO	CA	94580
ARROYO LIQUORS	15821	CHANNEL ST		SAN LORENZO	CA	94580
ARROYO SWIM CENTER	15701	LORENZO		SAN LORENZO	CA	94580
ATOMIC SMILES	15584	VASSAR AVE		SAN LORENZO	CA	94580-1055
AUTOZONE	17750	HESPERIAN BLVD.		SAN LORENZO	CA	94580
BIG A AUTO REPAIR	790	BOCKMAN RD		SAN LORENZO	CA	94580
CLEVELAND WRECKING COMPANY	16525	WORTHLEY DRIVE		SAN LORENZO	CA	94580
CONCRETE WALL SAWING	2501	GRANT AVE		SAN LORENZO	CA	94580
CONWAY FREIGHT LINES	15741	RAILROAD AVE		SAN LORENZO	CA	94580
DENNIS A. HALL INC	15803	HESPERIAN BLVD		SAN LORENZO	CA	94580
DISCOUNTED SMOG CAR & LUBE	15595	WASHINGTON AVE		SAN LORENZO	CA	94580
EAST BAY DISCHARGERS AUTHORITY	2651	GRANT		SAN LORENZO	CA	94580
EBMUD SOUTH AREA SERVICE CENTER	589	LEWELLING BLVD		SAN LORENZO	CA	94580
ECHO LANDSCAPE (CUPA)	2401	GRANT AVE		SAN LORENZO	CA	94580
GEORGE MCGILL'S BODY SHOP	560	E LEWELLING		SAN LORENZO	CA	94580
GOLDEN WEST PAPER CONVERTING	16500	WORTHLEY DR		SAN LORENZO	CA	94580
GOLDEN WEST PAPER CONVERTING	2480	GRANT AVE		SAN LORENZO	CA	94580
HISPANIC SUPERMARKET	18400	HESPERIAN BLVD.		SAN LORENZO	CA	94580
ICHI JAPANESE CUISINE	15828	HESPERIAN BLVD		SAN LORENZO	CA	94580
JW ENTERPRISES	15741	RAILROAD AVE		SAN LORENZO	CA	94580
JACK IN THE BOX	17550	HESPERIAN BLVD		SAN LORENZO	CA	94580
KFC	17630	HESPERIAN BLVD.		SAN LORENZO	CA	94580
LEWELLING MANOR	268	LEWELLING BLVD		SAN LORENZO	CA	94580
LITTLE CAESARS PIZZA	17900	HESPERIAN BLVD		SAN LORENZO	CA	94580
LUBE BOYS 10 MIN OIL CHANGE	15787	WASHINGTON AVE		SAN LORENZO	CA	94580
MORENO'S MAINTENANCE	676	BOCKMAN ROAD		SAN LORENZO	CA	94580
WHEEL WORKS #29	15604	HESPERIAN BLVD		SAN LORENZO	CA	94580

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

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Alameda County

FACILITY NAME	NUMBER	STREET NAME	SUITE NO.	CITY	STATE	ZIP CODE
OAKLAND PALLET INC.	2500	GRANT AVENUE		SAN LORENZO	CA	94580
ORO LOMA LIFT STATION #4	0	RAILROAD AVENUE		SAN LORENZO	CA	94580
PETE'S HYDRAMATIC TRANSMISSION	15625	USHER ST		SAN LORENZO	CA	94580
PUBLIC NORTH	2488	BAUMANN AVE		SAN LORENZO	CA	94580
PUPUSERIA EL GIRASOL ANTOJITOS SALVADORENOS	18200	HESPERIAN BLVD		SAN LORENZO	CA	94580-3042
QUICKLY	17940	HESPERIAN BLVD		SAN LORENZO	CA	94580-3039
R&L CARRIERS	15651	WORTHLEY DR		SAN LORENZO	CA	94580
SAN LORENZO CAR WASH INC	17945	HESPERIAN BLVD		SAN LORENZO	CA	94580
SAN LORENZO HIGH SCHOOL (CUPA)	50	E LEWELLING		SAN LORENZO	CA	94580
SANTINI FOODS INC.	16505	WORTHLEY DR		SAN LORENZO	CA	94580
SAV'S TINTS AND DETAILING	534	LEWELLING BLVD STE B		SAN LORENZO	CA	94580
SHURGARD 05033	16025	ASHLAND AVE		SAN LORENZO	CA	94580
SPICY NURSE	15759	VIA LUNADO		SAN LORENZO	CA	94580-1513
SWIFT LIFT TRUCK SERVICE INC	2572	GRANT AVENUE		SAN LORENZO	CA	94580
THARCO PRECISION	2222	GRANT AVE		SAN LORENZO	CA	94580
THE HILLSHIRE BRANDS COMPANY	2411	Baumann Ave.		San Lorenzo	CA	94580
THOMPSON & THOMPSON FENCE CO., INC.	2584	GRANT AVE		SAN LORENZO	CA	94580
USHER INN	391	LEWELLING BLVD		SAN LORENZO	CA	94580
WASHINGTON GAS & SERVICES	15595	WASHINGTON		SAN LORENZO	CA	94580
W.G.F. IRONWORK PRODUCT CENTER, INC	15900	WORTHLEY DR		SAN LORENZO	CA	94580
W & W CONCRETE & PUMPING	15741	RAILROAD AVE		SAN LORENZO	CA	94580
CATTOOR PROPERTY	7555	SHERIDAN ROAD		SUNOL	CA	94586
ELLISTON VINEYARDS	463	KILKARE RD		SUNOL	CA	94586
HANSEN AGGREGATE/MISSION VALLEY ROCK	7999	ATHENOUR WAY		SUNOL	CA	94586
HILLCREST FARMS	5358	SHERIDAN ROAD		SUNOL	CA	94586
JEFF ANHORN NURSERY	8505	CALAVERAS RD		SUNOL	CA	94586
JETMULCH INC	4161	SHERIDAN ROAD		SUNOL	CA	94586
MAGNOLIA SOUTHERN KITCHEN & GENERAL STORE	11853	MAIN ST		SUNOL	CA	84586
PACIFIC LOCOMOTIVE ASSOC	5550	NILES CANYON RD		SUNOL	CA	94586
PACIFIC LOCOMOTIVE ASSOC. GIFT SHOP	6	KILKARE RD		SUNOL	CA	94586
SUNOL SUPER STOP	3004	ANDRADE ROAD		SUNOL	CA	94586
VALLECITOS NUCLEAR CENTER	6705	VALLECITOS RD		SUNOL	CA	94586
VALLEY TROPICALS	5987	MISSION ROAD		SUNOL	CA	94586
Y'S EQUIPMENT RENTAL, INC.	3220	ANDRADE		SUNOL	CA	94586
PG&E TESLA SUBSTATION	17545	PATTERSON PASS RD		TRACY	CA	95376

2014-2015 Illicit Discharge Tracking Form

Complaint Information														Investigation Information										Follow Up Information															
Date and Time of Complaint Receipt		Source of Complaint			Threat to Water Quality		Type of Pollutant(s)							Date Investigation Started	Time Investigation Started	Type of Pollutant(s)										Type of Enforcement					Response Time (Days)		Resolved in Timely Manner						
Date of Complaint	Time of Complaint	Public	Another Public Agency	Own Agency Staff	Discharge reported threat to water quality	No threat to water quality	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt			Industrial Wastes	Litter and/or Debris	Other	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other	Discharge Entered Storm Drain and/or receiving water	Nothing Found to Abate	None	Warning Notice		Written Warning/ Notice of Violation	Notice to Comply	Legal Action	Call to Investigate	Investigate to Abate	Call to Abate
7/28/14	1009		1			1				1							7/28/14	1100				1						1	1							1	0	0	1
7/29/14	1102			1		1										1	7/29/14	1135								1		1	1							1	0	0	1
8/4/14	926			1		1				1							8/5/14	900				1						1	1							1	0	0	1
8/15/14	154		1			1										1	8/15/14	300								1		1	1							1	0	0	1
8/15/14	249	1				1				1							8/15/14	300				1						1	1							1	0	0	1
8/19/14	1211	1				1				1							8/19/14	153				1						1	1							1	0	0	1
8/24/14	428		1			1				1							8/27/14	900				1						1	1							3	0	0	1
8/28/14	1210		1			1				1							8/28/14	100				1						1	1							1	0	0	1
9/19/14	320	1				1								1			9/24/14	400							1			1								1	0	0	1
9/26/14	228	1				1						1					9/28/14	1030									1	1								2	0	0	1
10/29/14	558			1		1			1								10/29/14	100			1							1	1							1	0	0	1
10/31/14	816	1				1									1		10/31/14	1000								1		1	1							1	0	0	1
10/31/14	826	1				1									1		11/1/14	100								1		1	1							1	0	0	1
11/24/14	1137		1			1			1								11/24/14	100			1							1	1							1	0	0	1
1/28/15	856	1				1				1							1/28/15	1000				1						1	1							1	0	0	1
2/9/15	712	1				1									1		1/29/15	900								1		1	1							1	0	0	1
3/17/15	1130			1	1						1						3/17/15	1200									1								1	1	1	1	
5/29/15	1101	1				1								1			5/29/15	1230								1		1							1	0	0	1	
7/6/15	530		1			1					1						7/6/15	530								1									1	1	1	1	
Summary Discharge Information														Summary of Types of Pollutants Discharged										Summary of Sources of Complaints															
Number of discharges reported														Washwater										Public															
Number of discharges reaching storm drains and/or receiving waters														Sewage										Another Public Agency															
Number of discharges resolved in a timely manner														Const. Mat.										Own Public Agency															
Percentage of discharges resolved in a timely manner														Vehicle Fluids										Total															
														Food Wastes																									
														Paint																									
														Sed./Silt																									
														Ind. Wastes																									
														Litter/Debris																									
														Other																									
														Total																									
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Percentage														0%										47%															
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FY 2014-2015 Annual Report

Permittee Name: Alameda County Unincorporated Area

## **Alameda County Unincorporated Area Program – Section C.7 PIP Attachments**

C.7.1 Alameda County Resource Conservation District  
FY14/15 Final Report

**July 30, 2015**

**Final Report for Fiscal Year 2014/15**  
**ACRCD Contract C-5013 and C-11979**

Submitted by Amy Evans, Resource Conservationist,  
Alameda County Resource Conservation District

The Alameda County RCD contracted with the Alameda County Flood Control and Water Conservation District during FY 2014/15 for work to be accomplished on a number of tasks, including:

- Task 1- Hands-On Conservation, an ongoing program of the ACRCD that supports on-the-ground stewardship/education activities for middle school through college age youth, and additional community volunteers.
- Task 2- A ongoing multi-faceted, creek-based watershed education program at Palomares Elementary School in Castro Valley that serves the school and wider community.
- Task 3- Support for the annual Bringing Back the Natives garden tour (subcontract with Kathy Kramer, originator and operator of the tour).
- Task 6- Support for the Alameda Creek watershed Forum, a watershed group in Alameda County that works to improve the health of the watershed through an informative website, information sharing and enhanced partnerships.
- Task 9- Administration of the Community Stewardship Grants program for the Alameda Countywide Clean Water Program
- Task 10- Cynthia Butler, RCD staff, works in conjunction with Sharon Gosselin to coordinate the Clean Water Program's Public Information and Outreach Program for the ACFC&WCD and the Unincorporated Area.
- Task 12- Cynthia Butler serves as project manager and reports to Sharon for the update and enhancement of the Google Earth Watershed Map Program for Western Alameda County. This included managing subcontracts, overseeing the research needed for this task, and launching and publicizing the program.
- Task 14- Conservation at Urban Farms Mini-Grant Program, a new project was successfully implemented in FY15 by Susan Ellsworth, AC RCD staff member.

The activities undertaken for these tasks have been organized into the following four sections, which are the same as those in the MRP Section C.7 report:

- Public Outreach Events
- Watershed Stewardship Collaborative Efforts
- Citizen Involvement Events
- School-Age Children Outreach

## **Public Outreach Events**

### ***Watershed Science Expo at Palomares School (Task 2)***

The Watershed Science Expo was held at Palomares School, Castro Valley, on Friday 5/15/14, from 8:30-2:30 PM. Local schools in the San Lorenzo Creek watershed attended, along with teachers, principals and many parent volunteers. Students in 41 3<sup>rd</sup> grade classes from 13 schools in Castro Valley, Hayward and San Lorenzo participated. 1,134 students, 2 principals, 44 teachers, 273 chaperones, and 52 parent/community and PTA members attended and assisted with the event. Sherry Johnson, a retired credentialed science teacher from the school who originated the watershed education program at the school, once again expertly organized and oversaw the Expo.

The watershed education-focused day featured 22 watershed/hands-on science -focused activity stations for 3<sup>rd</sup> grade students from schools in the San Lorenzo Creek watershed, which includes Palomares Creek. The 17 Expo exhibitors, representing agencies, special districts, colleges and non-profit organizations throughout the East Bay, donated their time to run hands-on activity stations on natural resources and watershed science themes, and learning activities at the creek. Groups of students rotated through the exhibitors' stations during the course of the day. ACRCDC staff hosted a "creek critters" station alongside the creek at which students could practice identifying aquatic insects that are typically found in Palomares Creek, and also learn about watersheds and water quality protection by interacting with a watershed diorama.

A highlight of the Expo was the presentation of three consecutive Wildlife Associates outdoor assemblies which feature trained naturalists introducing several wild animals that are native to the area. Every class attending the Expo got to experience the program, which really engages the students in understanding the importance of healthy habitats needed to support the animals.

Another important element of the Expo were the 72 creek tours conducted by the 28 Palomares 3<sup>rd</sup>-5<sup>th</sup> grade students who were trained as "Creek Tour Guides" by Sherry Johnson during the Palomares School afterschool program. The Tour Guides also devised and ran 3 water-themed activity stations at the Expo. This is described further in the School Age Children Outreach section below. Palomares teachers also led 3 additional mini-stations at the Expo, as did 4<sup>th</sup> and 5<sup>th</sup> grade students, with simple, hands-on science activities, to alleviate crowding at peak hours of the Expo.

Students from all six grade levels from Palomares Elementary participated in the Expo activities. Also, all students at the Expo helped pick up litter in the immediate areas surrounding each of the activity stations, and also throughout the campus during the course of the Expo. This effort, developed and led by ACRCDC staff as part of their work at the Expo, is described below under Citizen Involvement Events.

Donations of materials for the Expo came from the Castro Valley Sanitary District, stores, small businesses, adult school, and Palomares Parent Club. The Palomares Parent Club

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organized and presented a lunch for the exhibitors, with most of the food donated. Classes attending the Expo donated a total of \$750 towards the cost of the event. The Alameda County Flood Control and Water Conservation District provide road closure materials and assistance, and once again, parking on an adjacent property was generously allowed by the landowner.

Evaluation: the teachers who received funding from the program to cover the cost of their classes being bussed to the Expo were especially appreciative, saying that they and their classes would not have been able to attend without that support. All 14 teacher responses were positive and cited the hands-on learning, science & creek education, and the fact that the activities were linked to the 3<sup>rd</sup> grade science standards.

(Unincorporated Area)

**Castro Valley Parent University- Resource Fair, a Castro Valley Unified School District-sponsored event (Task 1)**

The Hands-On Conservation program was featured at an outreach table at the Saturday 10/11/14 Parent University- an annual parent education and resource fair for Castro Valley parents. Display materials depicted the stewardship efforts of the HOC program at creekside areas in the Castro Valley area at which litter cleanups and habitat enhancement plantings are done. The resource fair takes place as one busy hour within the full day event that offers multiple workshops and talks for local parents.

Perhaps 70-80 parents attended the resource fair, with approximately 30 parents and youth group leaders visiting the HOC table, and actively inquiring about local stewardship opportunities for youth, youth groups and parents. 45-50 copies of handouts for the upcoming HOC workdays at nearby Bay trees Park were taken. This event is an excellent opportunity to make contacts with Scout and other youth organization leaders for involving their groups in HOC workdays in the Castro Valley area. Definitely worth attending annually, as these are engaged parents who live in the community near our HOC workday sites.

(Unincorporated Area)

**Community Service and Volunteer Fair, Logan High School, Union City (Task 1)**

ACRCD staffed one of about 15 tables at the Fair, a high school lunchtime event for 100-150 students and teachers, on 4/2/15. Display materials focused on Hands-On Conservation "Creek Care" and anti-littering messages. Two HOC program staff talked informally with 30 - 35 students about volunteer opportunities at the nearby Union City Civic Center Park, a HOC adopted spot in Union City. Students were encouraged to sign up to volunteer for the HOC 4/25 and 4/26 Earth Day cleanup events nearby, and about 60 mini-flyers for the events were handed out to interested students. HOC staff also talked with other environmental organization tablers, and several school staff members who were interested in the program for their students. 60 mini flyers announcing the nearby Hands-On Conservation stewardship activities for Earth Day were handed out. This event is an effective venue for publicizing the close-by stewardship opportunities available to students and to inform teachers of the program. Students need to earn Community Service hours and the HOC programs near the school help students with meeting these requirements; the

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school staff person who manages the Community Service Program also manages the event, so it is an opportunity to pitch the program directly to her.

(Flood Control District)

***Science in the Park, a biannual event coordinated by several cities and held at the Union City Sports Park (Task 1)***

This widely-publicized outdoor event held 10/4/14, attracted 300-400 students, their parents, and the general public from several surrounding cities. Many youth groups and organizations had hands-on activity tables at the event, along with environmental and community health agencies- nearly 60 in total. The Hands-On Conservation table focused on showing the impacts of litter on creeks, and table visitors were asked to write down their suggestions for creative ways to reduce litter. Approximately 125-150 event visitors stopping by the HOC table, with most writing anti-litter suggestions. Nearly 70 handouts were taken that listed the upcoming HOC stewardship workdays. This event is a fantastic outreach opportunity that takes place every other year.

(Flood Control District)

***Sunol AgPark- on-farm events for the public (Task 1)***

The Sunol AgPark hosted two large- scale events open to the public, the Harvest Festival on 10/5/14 and the Plant Sale/ Farm Tours event on 4/18/15. The AgPark is an organic farm on SFPUC watershed land in Sunol, operated by Sustainable Agriculture Education. The Hands-On Conservation program staffed an activity table at each event, which attracted event participants who learned about suitable native and edible plants for hedgerows, made custom wildflower seed packets and learned how to protect the beneficial insects that visit the hedgerow. The HOC program works with SAGE during the school year, helping to lead service-learning hedgerow planting and monitoring activities to students and community members who visit the farm.

The AgPark Harvest Festival attracted almost 600 people, with the HOC activity table staffed by HOC having 35-40 visitors, including a number of children, who enjoyed the seed packet project. The AgPark Plant Sale event attracted nearly 300 people, with 30-35 visitors to the HOC table. CWP Wildflower seed packets were given out at both events. 15-20 spray bottle labels with non-toxic pest repellent recipes (a CWP give-away) were popular at the Plant Sale event, and next year will take more to each event.

***Kathy Kramer's Bringing Back the Natives Garden Tour (Task 3)***

This project is a subcontract through ACRC. The annual native plant garden tour for the public was held on 5/3/15. Gardens featuring drought tolerant and wildlife-friendly plants were showcased. Kathy provided an annual report to Cynthia Butler with details of the tour and results.

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**Watershed stewardship Collaborative Efforts**

**Alameda Creek Watershed Forum (ACWForum) (Task 6)**

The objective of this task is to enhance partner coordination, knowledge, and effectiveness, in ways that help improve Alameda Creek watershed conditions.

Work under Task 6 supported the activities of the ACWForum, a watershed group in Alameda County. The group has a new website, developed in late 2014, [www.acwForum.org](http://www.acwForum.org), through which ACWForum members can post project and stewardship event information and from which a quarterly e-newsletter is sent.

Two major acwForum events were planned and facilitated in FY2015:

-A technical symposium "*Restoration in the Alameda Creek Watershed: Challenges & Solutions*" was held on 11/6/14, at the Castro Valley Library. 30 participants, including acwForum signatory member agencies, agency staff, local organizations, researchers, and students. Topics covered included restoration project case studies, permitting, plant pathogen concerns, data sharing efforts and opportunities, and monitoring project outcomes. All speakers participated in a panel discussion moderated by acwForum coordinator Ian Howell. An informal walking tour of ACFC&WCD's Castro Valley Creek daylighting & restoration project adjacent to the library was offered. Information tables with copies of pertinent reports, handouts and other materials on the event theme were made available. A number of symposium sponsors paid to have tables with display space and some were staffed during the lunch break. Stakeholders were encouraged to give brief updates on their activities; this information-sharing facilitated communication among stakeholders in regard to their watershed programs and stewardship projects. Event planning was conducted with Steering Committee members. Feedback was requested and received from participants via SurveyMonkey, in order to assess topics for the annual conference.

-The annual conference "*The View Upstream: Water's Journey Across Managed Land in the Alameda Creek Watershed*", was held 5/28/15 at the Zone 7 Water Agency offices. 40 participants total attended the event, with 17 attending the field tours. Attendees included acwForum signatory member agencies, agency staff, members of local organizations, researchers, students and members of the public.

Topics covered included California water supplies in drought context, local water supply availability & management, drought and long-term water supply planning, grazing management of watershed lands, climate and hydrologic modeling, with reference to the Alameda Creek watershed. All speakers participated in a moderated panel discussion.

A field tour of two nearby sites was held: (1) the Riparian Restoration & Channel Repair Pilot Project on Arroyo Mocho; (2) the Flood Protection & Trail Culvert Replacement Project on Arroyo Las Positas. Two special presentations were provided: (1) Alameda Creek Alliance's stewardship program; (2) ACFC&WCD's Explore Watersheds Project. Tables for four event sponsors and for handouts/information were made available.

Planning, agenda development, and speaker outreach was conducted by acwForum Steering Committee members. Feedback from stakeholders and participants received after previous two events was reviewed and considered during planning.

Email communication was maintained throughout the year; two in-person meetings were held, and additional engagement provided logistical assistance at the symposium and conference. Active participation in the committee increased from previous years.

The website [www.acwForum.org](http://www.acwForum.org) was used for calendar updates & information sharing. The website thoroughly reviewed for functionality, and then planning and outreach were conducted to prioritize upgrades and improvements. GreenInfo Network was retained to implement improvements and correct glitches. The *Forum Highlights* e-newsletter was released quarterly. Contents included: upcoming events, highlights of acwForum events, compilation of litter cleanup results within the watershed for Coastal Cleanup Day and Earth Day-related activities, tools and information for restoration and water conservation, and recognition of individuals making a difference in the watershed. Writing was contributed by acwForum stakeholder agencies for some pieces. The e-mail list was updated a minimum of two times (after events) to add new contacts.

acwForum activities were utilized as match/leverage for ACRC's USEPA Healthy Watersheds grant, which focuses on application of BMPs in the Alameda Creek Watershed to reduce non-point source pollution.

## **Citizen Involvement Events**

### ***Conservation at Urban Farms Mini-Grant Program (Task 14)***

The new mini-grant program, conceived, developed and implemented in FY2015 by RCD staff member Susan Ellsworth, funded installation of water quality improvement practices on urban farms and gardens with a focus on underserved communities in west Alameda County. The new program included the development of the grant application with web-based information on allowable conservation practices, development of a selection committee and the grant agreements, and provision of technical assistance to the grantees. Other program partners included the USDA's Natural Resource Conservation Service (NRCS), UC California Cooperative Extension and Project EAT in Alameda County. Practices installed or implemented at the farm sites included application of cover crops and mulch, planning and installation of bioswales, irrigation upgrades to minimize flooding, run-off and enhance efficiency, use of compost in lieu of fertilizer, installation or upgrades of rainwater catchment systems and construction of hedgerows and other native and insectary plantings to support integrated pest management in lieu of pesticide.

The following organizations received mini-grants (with a term of one year) for stormwater management and conservation improvements at their urban farm or garden sites

- International Rescue Committee's New Roots Program, Oakland
- Tennyson High School Farm and Community Garden, Hayward
- West Oakland Woods Flower Farm
- San Lorenzo High School Farm, San Lorenzo
- Phat Beets Urban Fruit Forest at Dover Park and Temescal Library, Oakland

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The following run-off prevention and conservation benefits were derived from these

collaborations:

- Collaborated with 5 farm/garden managers at 7 different sites throughout the ACFCWCD service area,
- Engaged more than 250 volunteers at more than 8 different public events and numerous informal classes and workshops
- Anticipated diversion of more than 4300 gallons of run-off water from streets or stormdrains to be used onsite.
- Planted more than 677 primarily native plants as part of hedgerows, berms or other erosion-prevention mechanisms
- Installation or improvement of drip irrigation systems to replace sprinkler or other less efficient and run-off inducing irrigation techniques.
- Avoided use of more than 580 lbs of fertilizer/year
- Extensive use of mulch, compost, cover crops, berms and straw wattles to assist with on-site infiltration and prevent erosion of 1000 cubic yards of topsoil.
- Installed signage explaining conservation and stormwater management improvements at 3 sites.

(Flood Control District)

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

Alameda County RCD administers the Alameda Countywide Clean Water Program's Community Stewardship Grant program. Work began in March 2015 on the 2015 grant cycle, with \$25,000 in grant funding being awarded to six grantees. RCD tasks included developing the updated RFP and flyer, publicizing the grant, preparing grant summaries and materials for the workgroup, developing the agreements, making payments, providing reports to the PIP committee and answering grantee questions; all of these activities were done in close coordination with the CSG workgroup. Projects from the 2014 cycle were mostly completed, with several needed time extensions into spring 2015 to complete the projects. As of 6/30/15 only one grant project from the 2014 cycle was not yet complete.

#### **Youth Stewardship - Hands-On Conservation (HOC) (Task 1 )**

The Hands-On Conservation Program provides opportunities for outdoor stewardship activities for young adults of middle school through college age to increase knowledge of natural resources and protection of watersheds through hands-on activities that include water quality improvement activities at local creeks, stewardship education and creek side habitat restoration. Activities include age-appropriate elements of watershed education and career development; these are described in the School-Age Children Outreach section.

Hands On Conservation workdays are publicized at the [www.handsonconservation.org](http://www.handsonconservation.org) website, which also features event registration and liability waiver form downloads. The HOC workday sites at which plantings have been installed and trash cleanups done have been formally adopted through the ACFC&WCD Adopt A Creek/Spot program. In addition to the workdays with volunteers, the adopted spots are maintained by HOC staff on a regular basis, and coordination with the site landowner occurs on a regular basis. Over the past two years, however, the ongoing drought has impacted the habitat planting portion of the program. Part time HOC staff members help with HOC program events and

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workdays when a large turnout of the public is expected.

HOC staff continued to develop and maintain partnerships and co-host events with other groups such as Earth Team, the Friends of San Lorenzo Creek, the Alameda Creek Alliance, Sustainable Agriculture Education, agency landowners and others, in order to enhance the offerings of the HOC program.

Activities during 2014/15 included these events:

***Union City Civic Center Park, Union City (Task 1)***

This is an adopted spot through the ACFC&WCD Adopt A Creek/Spot program. The park features a flood control channel with an adjacent paved walking trail that extends beyond the park, following the channel 1/8 mile to Alameda Creek. The site is very close to Logan High School, which is a primary source of volunteers for the Hands-On Conservation workdays.

Workday activities included trash removal from creek banks, planting and maintaining irrigation for native plants in a creek side trail area, invasive plant removal, litter and trash cleanup along the creek trail and throughout the park. Students from Logan High School and other community volunteers participated. At the start of each workday, HOC staff briefed the volunteers on safety measure and the importance of reducing litter and other pollutants that impact local creeks.

Coordination was maintained with Union City Parks staff to maintain tools in the shed at the site and to provide plants and wildflower seed for planting at the site. Previous plantings continue to be maintained with weeding, mulching and irrigation gel replacement. Coordination was maintained with Logan High School teachers and the school volunteer/career center to notify students of volunteer opportunities and to confirm student volunteer credits.

Workdays at the adopted spot in 2014/15 include:

- An Earth Day event was held with the Hands-On Conservation program on 4/26/15, with 8 volunteers collecting litter from the creek banks, creek trail and park trails. A photo of some of the group holding the I Won't Litter pledge sign was submitted to the CWP's Luv the Bay campaign, and some of the volunteers took selfies and submitted them.
- Make a Difference Day was held at the park on 10/25/14 with at more than 40+ volunteers participating in conjunction with the City of Union City Parks Department, which supplied many native trees that were planted in the park by volunteers, in addition to a litter cleanup in the vicinity of the tree planting effort. Invasive plants were also removed in the planted areas.
- A Martin Luther King National Day of Service creek cleanup day was held at the park on 1/19/15 with 14 volunteers, most from Logan High School.

"Creek Care" measures were introduced informally to volunteers as they worked to engage them in the process of helping improve water quality in their neighborhood creeks. The duck pond in the park and adjacent flood control channel in the park provide opportunities for pointing out stormwater pollution impacts and some mitigating efforts to improve the water quality for the wildlife that live there year round.

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Volunteers each received reusable CWP shopping bags

**Trash total: A total of approximately 1.5 cubic yards of trash, litter and recyclables were gathered at this site. Recyclables that were not muddy or contaminated were recycled, and Union City parks hauled the trash away. In addition to the bags there was approximately 1 cu yd of bulky items gathered between the three cleanup events.**

All volunteers were given reusable trash bags provided by the Clean Water Program; they were well-received by the volunteers.

(Flood Control District)

### ***Sunol Agpark Hedgerows, Sunol (Task 1)***

Stewardship workdays were held in Sunol at the Sunol AgPark, an organic farm located along the edge of the Arroyo de la Laguna. Students and community volunteers planted native and drought tolerant flowering plants in the hedgerows, wildflowers in the hedgerows and grass filter strip, and removed invasive plants and weeds in the grass filter strip and native plant hedgerow. The hedgerows provide habitat for pollinators and beneficial insects. The grass filter strip prevents sediment from the farm fields from entering the creek corridor.

- Hands-On Conservation participated in a Sunol community workday that was led by Sustainable Agriculture Education (SAGE) with HOC tools and staff to help the four hardworking volunteers with planting, on 2/21/15. Native flowering plants and grasses were planted in the hedgerow.
- HOC staff assisted with service learning hedgerow planting workdays for three Oakland schools: 30 Castlemont High School students on 10/31/14, 20 Head-Royce School students on 3/6/15 and 20 International High School students on 6/5/15. A total of 8 teachers/chaperones also assisted. SAGE (Sustainable Agriculture Education) led the project, with educational focus being the role of hedgerows in supporting beneficial insects and pollinators which are needed for the farm's organic program. Volunteers also helped with creating and installing plant signage and with mulching the plantings. RCD staff assisted with the planting workdays as well as explaining the connection between farm and creek and the stewardship practices that are applied. About 12 plants were installed in each of the three 100' sections of hedgerow.

-The HOC program tabled at two AgPark events, the Harvest Festival in October 2014 and the Plant Sale/Farm tours event in April 2015. These are described under Public Outreach Events.

(Unincorporated and Flood Control District)

### ***Bay Trees Park "Creek Care" workdays, Castro Valley, Hands-On Conservation***

"Creek Care" workdays continued in Bay Trees Park, an adopted spot of the Hands-On Conservation program; stewardship activities reflected the actions that residents can take to protect creeks and enhance wildlife habitat around them. High School students and community volunteers worked to repair bender board at the site, planted and monitored

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native plants, removed weeds, and cleaned up trash along the creek banks in the park. Approximately 50' of bender board was installed and 200' repaired, 16 drought-tolerant native plants were installed with irrigation gel, mulch and plant caging. Litter, trash, debris and recyclables were collected from creek side areas and the park trail. The ongoing drought has reduced the ability to continue planting at the site, hence fewer plants installed this year.

-On Saturday 1/24/15 a group of 16 students and 2 EarthTeam leaders from San Lorenzo High School worked with HOC at Bay Trees adopted spot and planted native plants, and cleaned up litter and debris along the creek. They publicized their efforts on their website and through their social media outlets. The Earth Team organization provided the bus for the students and helped lead the students in the planting and creek cleanup effort.

-On 9/27/14, National Public Lands Day, a HOC community workday was held at Bay Trees but the turnout was low- two volunteers, most likely because it was the week after Coastal Cleanup Day, so this event will not be offered again. The two volunteers did work hard with HOC staff on bender board repair, invasive plant and weed removal, and an extensive litter cleanup along the creek and pathways in the park; many spray paint cans were picked up from the creek channel in addition to the trash.

On 3/28/15 the flowering plants at the site were monitored for beneficial insect visitation by a California Naturalist program volunteer for the 2<sup>nd</sup> consecutive year.

On 11/15/14 a "Creek Care" workday was held with several Castro Valley residents and park neighbors, who enjoyed planting in their neighborhood park. One of the volunteers was a well-known steward of Castro Valley creeks, who picks up litter regularly from creek trails.

CWP reusable trash bags were given to volunteers.

The Bay Trees adopted spot site was maintained and monitored an additional five times during the year by staff in order to maintain irrigation for plants in drought conditions, to repair broken bender board and weed in order to reduce fire hazard. The bender board is increasingly becoming a tripping hazard, due to park users running down the slopes and not following the trails. Next fall the bender board will be replaced by straw wattles.

Coordination with the park manager was maintained and park maintenance staff provided improved access to irrigation water for the project.

**Trash total: A total of approximately 1.5 cubic yards of trash, litter, spray paint cans/paint trays and recyclables were gathered at this site. Recyclables that were not muddy or contaminated were recycled, and park staff took the trash and the bulky trash items.**

(Unincorporated Area)

**Castro Valley Creek, "Creek Care" workdays, Castro Valley- (Task 1)**

Workdays at this location, a highly visible daylighted and restored urban creek adjacent to the community library, which features a widely used creekside trail with interpretive signage and native plantings attract many community members who appreciate the small but beautiful riparian corridor in the heart of downtown Castro Valley. It also appears that repeat cleanups, at least four 4 per year are needed in order to effectively handle the load

of litter and accumulation of homeless belongings which gradually build up in the creek channel and along the trail.

Two cleanups were held in FY2015, but there will most likely be an increase in this number next year.

-The annual Earth Day creek/trail cleanup event was held at Castro Valley Creek along the trail that extends from the Castro Valley Library to Castro Valley Blvd. on 4/25/15. The creek trail was cleaned up, invasive plants removed and native riparian plants along creek side trail were maintained. Approximately 1000 linear feet of creek bank and trail was cleaned up by 25-30 student and community volunteers and 10 citizens doing community service under county supervision. Bags of litter and recyclables were collected as well as bulky items from small homeless encampment spots. Many large bags of invasive plant material were also removed from the creek banks. Two cubic yards of wood chips were brought in for the event and applied as mulch on the planted areas paralleling the creek trail, which were also weeded.

The Earth Day event was primarily a project of other involved agencies, especially County Supervisor Nate Miley's office, Castro Valley Sanitary District, the local group Friends of San Lorenzo Creek; and Alameda County Flood Control and Water Conservation District, which picked up the bags of trash. A pre-cleanup informal presentation was given by the Friends group on the creek restoration that had taken place at that spot. The Hands-On conservation program provided tools and equipment and lead one of the groups of volunteers in weeding the plantings. The Earth Day cleanup at this spot is the Friends of San Lorenzo Creek's primary annual service project, and they express appreciation for the help from the Hands-On Conservation program.

-Another creek trail cleanup was held on 9/7/14 with 10 volunteers from a local church, at which the creek trail and bioswale areas around the library were cleaned up and weeded.

**Trash total: approximately 3.0 cubic yards of trash, litter, recyclables and bulky items were gathered at the site. Recyclables that were not muddy or contaminated were recycled, and Alameda County Flood Control and Water Conservation District hauled the trash, bulky items and plant material away immediately after the event. Plant material was composted.**

(Unincorporated Area)

***Earth Day Cleanup at Palomares Creek and School, Castro Valley (Task 2)***

A school campus, creek and trail maintenance day was held as part of the Castro Valley Earth Day event on 4/25/15. 53 parent volunteers, students, teachers and community members worked at the school to clean up the campus, apply mulch, to clear debris and provide erosion control along the trail, remove invasive plants and poison oak in preparation for the school's 5/15/15 Watershed Expo event. Approx. 400-500 linear feet of creek area/ trail was improved.

**Trash total: 1 cubic yard. Recyclable materials were gathered separately and placed in recycling bins on campus.**

(Unincorporated Area)

***Alameda Creek, Niles "Creek Care" stewardship workdays (Task 1)***

Hands-On Conservation program works in collaboration with the local non-profit Alameda

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Creek Alliance at their adopted spot along Alameda Creek in Niles, near the East Bay Regional Park District's Niles Staging Area parking lot. Both invasive plant removal and litter cleanups are done by volunteers, which include neighbors of the area, high school students and members of Alameda Creek Alliance.

- An Earth Day event was held on 4/25/15 and a Coastal Cleanup Day event was held on 9/20/14, which attracted a total for the two events of 70 volunteers. The Hands-On Conservation program helps with event publicity, providing tools and equipment and leading small groups of volunteers primarily doing litter cleanup. ¼ mile of creek bank was cleaned up by volunteers at these events. Volunteers also worked with ACA staff Ralph Boniello on invasive plant removal. He also talks with the group about the Alameda Creek fisheries that the Alliance has been working hard to restore with the cooperation of local agencies. The Niles Staging Area is an excellent spot for cleanups, as it has the necessary facilities and good access to both the Alameda Creek flood control channel and the natural creek upstream.

- HOC staff led several workdays in conjunction with a group of students from Irvington High School in Fremont, who were engaging in a study of the impacts of invasive plants on riparian areas; workdays held on 11/16/14, 12/14/14 and 2/14/15). They also picked up litter and debris in the area where they worked.

**Trash total: at least 2.5 cubic yards of trash, litter and recyclables were collected by volunteers at the site. Recyclables that were not muddy or contaminated were recycled, and Alameda County Flood Control and Water Conservation District hauled the trash, bulky items and plant material away from a pickup spot along Old Canyon Rd. Plant material was composted by the county.**

*(Flood Control District)*

#### **School-wide Trash Cleanup at Palomares School Watershed Science Expo (Task 2)**

A school wide Campus Trash Cleanup was held during the Palomares Watershed Science Expo on 5/15/15 (Expo described above under Public Outreach Event). The trash pickup activity was done by groups of students, exhibitors, teachers and volunteers at each of the 22 stations during the day. Each activity station was given a trash bag with instructions for the exhibitor to have each group of students pick up trash from the area surrounding their station on the campus. Trash was collected at the end of the day from each station and recycled by a team of Jr. Naturalists. The campus and creek area was left clean at the end of the Expo. A storm drain is situated in the schoolyard, which leads directly via a short pipeline to Palomares Creek, so cleanup is critical. The storm drain pipe outfall at the creek was pointed out to students at the "Creek Critters" activity station alongside the creek.

**Trash total: .015 cubic yards of litter and recyclables was gathered by all in attendance at the Expo**

*(Unincorporated Area)*

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

#### **Hands-On Conservation (Task 1)**

The Hands-On Conservation Program provides opportunities for outdoor stewardship

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activities for young adults of middle school through college age to increase knowledge of natural resources and protection of watersheds through hands-on activities that include water quality improvement activities at local creeks, stewardship education and creek side habitat restoration. Activities include age appropriate elements of watershed education and career development.

See the above sections of this report for specific information on 2014/15 HOC workdays and outreach events.

The education-related aspects of the Hands-On Conservation program include:

- HOC and partner organization staff communicate with volunteers during the workdays, in two different ways: at the start and conclusion of each workday volunteers are educated in the goals and reasons for undertaking the stewardship project, the watershed protection strategies being employed, and the positive impact that the day's work will have.

Throughout the events, more informal conversations are had with volunteers to discuss these themes and also the particulars of the stewardship practices being employed during the project. The impacts of litter on creeks, lakes and wetlands is a topic that greater attention is given to, which is reinforced as the litter is being picked up during stewardship workdays. Career and education information is also passed on in relation to the level of interest of the group or individual volunteers.

### ***Palomares School Watershed Education, Castro Valley (Task 2)***

Through this program, hands-on, site- specific creek and watershed lessons are taught to Palomares students and to classes from schools in the San Lorenzo Creek watershed. Palomares Creek, which flows along the edge of the school campus, was restored by the Alameda County Flood Control District and other partners in 2000-2001. A creek side trail and outdoor classroom area was also developed at that time. A curriculum that met state standards was developed for the program, and it continues to be utilized by Sherry Johnson, a credentialed teacher and ACRCDD staff member. Biweekly creek science lessons are taught at the school, and after-school programs include Junior Naturalists and Palomares Creek Tour Guides; these are discussed below.

One of the elements of the program that involves public participation, the campus-wide cleanup on Earth Day, is covered in that section above. The Palomares School Watershed Expo event is discussed under the Public Outreach Event section above.

(Unincorporated Area)

### ***Bi-Weekly watershed and creek science lessons during the school day at Palomares School (Task2 )***

-Creek and watershed lessons were conducted between October and June in the 2014/15 school year for Palomares students in K-5<sup>th</sup> grades. 108 watershed-based lessons were taught to classes of 24-32 students (1<sup>st</sup>-5<sup>th</sup> grades) at the school campus by the credentialed teacher and watershed educator Sherry Johnson. Creek lessons are part of regular science instruction during the school day and meet state standards. Numerous visits are made to the creek for hands-on lessons to reinforce classroom learning. Topics cover water quality studies, creek ecology, soil/geology, wildlife and plants, and bird life in relation to the creek and larger San Lorenzo creek watershed.

-Hands-on stewardship activities, including installation of campus plantings of native shrubs and grasses, bioswale maintenance (4<sup>th</sup> and 5<sup>th</sup> grades), invasive plant removal (4<sup>th</sup> and 5<sup>th</sup> grades), and pollinator garden planting (1<sup>st</sup> grade) continued to be done at the Palomares campus by the students, led by Sherry. 5<sup>th</sup> graders monitored water quality and reported results.

-A CA Dep't. of Fish and Wildlife "Trout In the Classroom" program again took place this year at the school; 1<sup>st</sup> and 2<sup>nd</sup> grade students raised and released (at Shadow Cliffs lake) fingerling trout; other classes at the school visited the fish in the classroom and learned about their care and ecology. The program engaged 147 Palomares students and 5 teachers.

-The Palomares School principal and teachers consider creek lessons to be a part of their regular science instruction, since creek lessons meet state standards. The creek lessons are featured at an annual presentation to the Castro Valley School Board by the school's teachers, and for the Palomares Open House. Many parents have their children attend this school because of the creek studies program.

(Unincorporated Area)

#### ***Palomares School after-school programs***

A Junior Naturalists after school program for 46 1<sup>st</sup>-5<sup>th</sup> grades and a Creek Tour Guides program for 28 3<sup>rd</sup>-5<sup>th</sup> graders was held between April and June 2015. They are open to Palomares School students and other schools in the watershed. The program is conducted at Palomares Creek on the school campus at the end of the school day and features hands-on activities that cover water quality studies, creek ecology, conservation activities and stewardship. Tour Guides learn content and methods for leading creek tours at the annual Watershed Expo- and this year led 72 tours. The Tour guides also staffed 3 activity tables with a creeks theme at the Expo, and the Jr. Naturalists helped with separating the recyclables at the Expo campus litter cleanup.

Two Palomares teachers lead the two after-school programs, and 6 parent volunteers assisted them. The Jr. Naturalist and Tour Guides programs were highlighted at the Palomares Elementary Open House event in May and at an annual presentation to the Castro Valley Unified School District Board of Directors.

(Unincorporated Area)

#### ***Palomares School –creek program outreach to community (Task 2)***

Sherry Johnson utilizes creek studies materials and expertise from the Palomares program to share with other entities in the watershed who wish to do hands-on learning about creek life and restoration. This is an efficient and appreciated use of the learning resources that have been developed over the years.

Activities included:

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-12 Palomares Tour Guides and Sherry Johnson demonstrated creek activity stations for a team of visiting summer school teachers on 5/27/15. The tour guides were able to share what they had learned about the watershed and the plants and animals that live there. Visiting teachers were able to determine how to better develop their lessons.

-The science program at Washington Middle School (San Lorenzo) borrowed and utilized Palomares creek program materials during the week of May 4<sup>th</sup> for a field trip to Samuel Taylor State park; water quality testing and other creek investigations were done by students there. 300 students participated in the field trip, along with 6 teachers.

(Unincorporated Area)

### ***Additional information on Contract Tasks 10, 12***

#### **Task 10 Storm Water Information and Outreach Assistance**

Cynthia Butler, RCD storm water outreach coordinator, works in conjunction with Sharon Gosselin as the Alameda County Clean Water Program Outreach and Public Information Coordinator.

Cynthia's activities include coordination and leadership activities with the PIP subcommittee, coordination of outreach events and materials, local media and communications activities and event planning, and involvement and leadership with a regional program for BASMA. Cynthia is responsible for reporting on Public outreach and Education for the MRP; her activities are covered in those reports. Cynthia collaborates with various RCD staff in implementing her projects.

#### **Task 12 Interactive Watershed Maps**

Cynthia Butler also manages Task 12. In FY15 she worked to complete the task, which involved the development of an interactive watershed map based on Google Earth, two subcontracts to assist with the project, coordination with partners who prepared the documents for posting on the county website, and hiring and overseeing staff who wrote and edited watershed information for the map and website. The interactive watershed map project was successfully launched and publicized. Work on integrating the use of the map program with existing youth environmental education programs is underway and will continue into FY16.

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Report submitted by:  
Amy Evans, Resource Conservationist  
Alameda County RCD  
3585 Greenville Rd., Suite 2, Livermore, CA 94550  
(925) 371-0154 x 112  
Amy.evans@acr.cd.org

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

**INFORMAL REQUEST FOR QUALIFICATIONS (IRFQ)**

**For**

**INTERIOR AND EXTERIOR INTEGRATED PEST MANAGEMENT, AVIAN  
EXCLUSION, TERMITE INSPECTION AND LIVE-TRAPPING OF FUR-  
BEARING MAMMAL SERVICES**

***GSA-BMD BPO FY 2014-2015***

FAXED OR EMAILED RESPONSE DUE

NO LATER THAN

2:00 p.m.

ON

***July 18, 2014***

To

Wade Finlinson, Landscape Supervisor

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

FAX: 510.667.3126

PHONE: 510.667.3063

**DESCRIPTION OF SERVICES**

Vendor(s) will implement preventative pest management strategies and coordinate corrective actions specifically relating to rodents, insects, weeds, termites, birds, and fur-bearing and non-game animals affecting County facilities and their tenants.

The technician(s) performing all integrated pest management (IPM) services in and around County facilities must have the following licenses in their possession: (1) Branch 2 and Branch 3: Field Representative from the California Structural Pest Control Board, (2) A Qualified Applicator's License (QAL) in categories A, B, and C from the California Department of Pesticide Registration. The selected vendor(s) must also possess or have pre-existing sub-contracting relationships with vendors who possess licensure as follows: (1) A Trapping License from the California Department of Fish and Wildlife, and (2) Pest Control Advisor License (PCA) from the California Department of Pesticide regulation.

The technicians servicing each facility will display exemplary customer service acumen and will be responsible to secure appropriate site access with Building Maintenance Department personnel in conducting regular and thorough inspections of interior and exterior spaces as they diagnose, treat, and prevent real or perceived issues dealing with mutually recognized pest species in structural, institutional, and agricultural environments.

## VENDOR INSTRUCTIONS:

- REVIEW ALL SPECIFICATIONS BEFORE SUBMITTING SUMMARY OF QUALIFICATIONS;
- COMPLETE EXHIBIT A, BID FORM;
- PROVIDE PROOF OF INSURANCE AS SPECIFIED ON EXHIBIT B, COUNTY OF ALAMEDA MINIMUM INSURANCE REQUIREMENTS;

### A. VENDOR QUALIFICATIONS

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

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

### B. COUNTY PROVISIONS

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

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

  - a. If Bidder is certified by the County as either a small and local or an emerging and local business, ***the County will provide a five percent (5%) bid preference***, in addition to that set forth in paragraph 1., above, for a

total bid preference of ten percent (10%). However, a bid preference cannot override a State law, which requires the granting of an award to the lowest responsible bidder. Bidders not meeting the small or emerging local business requirements do not qualify for a bid preference. SLEB subcontractors must be independently owned and operated from the prime contractor with no employees of either entity working for the other.

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

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

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

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

#### C. COMPLIANCE INFORMATION AND RECORDS

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

# EXHIBIT A

## COUNTY OF ALAMEDA

### INFORMAL REQUEST FOR QUALIFICATIONS For

### INTEGRATED PEST MANAGEMENT, AVIAN EXCLUSION, TERMITE INSPECTION AND LIVE-TRAPPING OF FUR-BEARING MAMMAL SERVICES

*GSA-BMD BPO FY 2014-2015*

### SUMMARY OF QUALIFICATIONS FORM

Complete the tables below. Place a check mark in the most appropriate category in Table I. In Table II, write the license number in the applicable column. Total points will be tabulated to form a ranking of vendors submitting this form. Note that points can only be obtained from one source in each row. For instance, if a firm offers a service in Table I and also sub-contracts the same service occasionally, that company will achieve a maximum of two points for that service. If a bidder places more than one license number in a Table II square, they will only receive the maximum number of points allotted for the value of that square. This does not necessarily commit the bidder to allocate the labor of a licensee prior to commencing service, but the license numbers listed should belong to employees that will realistically be assigned to a County route if a contract is awarded.

Complete this and the following page and return to the contact listed on page 1 by the deadline listed.

**Table I**

TYPE OF SERVICE	OFFER SERVICE IN-HOUSE (2 POINTS)	SERVICE IS SUB-CONTRACTED (1 POINTS)	DO NOT PROVIDE SERVICE (0 POINTS)
PERFORM IPM INSPECTIONS, BAITING FOR RODENTS, ANTS, ETC., PROPOSE TREATMENT FOR VERTABRATE AND INVERTABRATE PESTS, PERFORM STRUCTURAL REPAIRS TO EXCLUDE PESTS			
MAKE RECCOMENDATIONS FOR AVIAN EXCLUSION, INSTALL RELATED DEVICES AND/OR SYSTEMS OR PERFORM STRUCTURAL REPAIRS TO EXCLUDE BIRDS			
LIVE TRAPPING OF FUR BEARING MAMMALS AND THEIR SUBSEQUENT RELOCATION/TERMINATION IN A MANNER CONSISTENT WITH REGULATIONS & LAWS			

**Table II**

TYPE OF LICENSE	POSSESSED BY TECHNICIAN WHO WILL BE ASSIGNED TO COUNTY PROPERTIES (4 POINTS)	POSSESSED BY OTHER IN-HOUSE STAFF (2 POINTS)	POSSESSED BY SUB-CONTRACTOR (1 POINT)
<i>BRANCH 2 &amp; 3: FIELD REPRESENTATIVE FROM THE CALIFORNIA STRUCTURAL PEST CONTROL BOARD</i>			
<i>QUALIFIED APPLICATORS LICENCE: CATEGORIES A, B, AND C FROM THE CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION</i>			
<i>TRAPPING LICENSE FROM THE CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE</i>			
<i>CONTRACTOR'S LICENSE: CLASS B FROM THE CALIFORNIA DEPARTMENT OF CONSUMER AFFAIRS</i>			
<i>PEST CONTROL ADVISOR (PCA) LICENSE FROM THE CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION</i>			

*Person completing form understands that all claims made above may be subject to additional verification.*

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

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

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

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



# GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

## **THE HITMEN TERMITE & PEST CONTROL**

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry. You have met the GreenPro testing requirements for eco-effective pest control.



*official signature*



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

**INFORMAL REQUEST FOR QUALIFICATIONS (IRFQ)**

**For**

**INTERIOR AND EXTERIOR INTEGRATED PEST MANAGEMENT, AVIAN  
EXCLUSION, TERMITE INSPECTION AND LIVE-TRAPPING OF FUR-  
BEARING MAMMAL SERVICES**

***GSA-BMD BPO FY 2014-2015***

FAXED OR EMAILED RESPONSE DUE

NO LATER THAN

2:00 p.m.

ON

***July 18, 2014***

To

Wade Finlinson, Landscape Supervisor

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

FAX: [510.667.3126](tel:510.667.3126)

PHONE: [510.667.3063](tel:510.667.3063)

**DESCRIPTION OF SERVICES**

Vendor(s) will implement preventative pest management strategies and coordinate corrective actions specifically relating to rodents, insects, weeds, termites, birds, and fur-bearing and non-game animals affecting County facilities and their tenants.

The technician(s) performing all integrated pest management (IPM) services in and around County facilities must have the following licenses in their possession: (1) Branch 2 and Branch 3: Field Representative from the California Structural Pest Control Board, (2) A Qualified Applicator's License (QAL) in categories A, B, and C from the California Department of Pesticide Registration. The selected vendor(s) must also possess or have pre-existing sub-contracting relationships with vendors who possess licensure as follows: (1) A Trapping License from the California Department of Fish and Wildlife, and (2) Pest Control Advisor License (PCA) from the California Department of Pesticide regulation.

The technicians servicing each facility will display exemplary customer service acumen and will be responsible to secure appropriate site access with Building Maintenance Department personnel in conducting regular and thorough inspections of interior and exterior spaces as they diagnose, treat, and prevent real or perceived issues dealing with mutually recognized pest species in structural, institutional, and agricultural environments.

## VENDOR INSTRUCTIONS:

- REVIEW ALL SPECIFICATIONS BEFORE SUBMITTING SUMMARY OF QUALIFICATIONS;
- COMPLETE EXHIBIT A, BID FORM;
- PROVIDE PROOF OF INSURANCE AS SPECIFIED ON EXHIBIT B, COUNTY OF ALAMEDA MINIMUM INSURANCE REQUIREMENTS;

### A. VENDOR QUALIFICATIONS

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

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

### B. COUNTY PROVISIONS

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

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

  - a. If Bidder is certified by the County as either a small and local or an emerging and local business, ***the County will provide a five percent (5%) bid preference***, in addition to that set forth in paragraph 1., above, for a

total bid preference of ten percent (10%). However, a bid preference cannot override a State law, which requires the granting of an award to the lowest responsible bidder. Bidders not meeting the small or emerging local business requirements do not qualify for a bid preference. SLEB subcontractors must be independently owned and operated from the prime contractor with no employees of either entity working for the other.

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

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

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

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

#### C. COMPLIANCE INFORMATION AND RECORDS

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

# EXHIBIT A

## COUNTY OF ALAMEDA

### INFORMAL REQUEST FOR QUALIFICATIONS For

### INTEGRATED PEST MANAGEMENT, AVIAN EXCLUSION, TERMITE INSPECTION AND LIVE-TRAPPING OF FUR-BEARING MAMMAL SERVICES

*GSA-BMD BPO FY 2014-2015*

### SUMMARY OF QUALIFICATIONS FORM

Complete the tables below. Place a check mark in the most appropriate category in Table I. In Table II, write the license number in the applicable column. Total points will be tabulated to form a ranking of vendors submitting this form. Note that points can only be obtained from one source in each row. For instance, if a firm offers a service in Table I and also sub-contracts the same service occasionally, that company will achieve a maximum of two points for that service. If a bidder places more than one license number in a Table II square, they will only receive the maximum number of points allotted for the value of that square. This does not necessarily commit the bidder to allocate the labor of a licensee prior to commencing service, but the license numbers listed should belong to employees that will realistically be assigned to a County route if a contract is awarded.

Complete this and the following page and return to the contact listed on page 1 by the deadline listed.

**Table I**

TYPE OF SERVICE	OFFER SERVICE IN-HOUSE (2 POINTS)	SERVICE IS SUB-CONTRACTED (1 POINTS)	DO NOT PROVIDE SERVICE (0 POINTS)
PERFORM IPM INSPECTIONS, BAITING FOR RODENTS, ANTS, ETC., PROPOSE TREATMENT FOR VERTABRATE AND INVERTABRATE PESTS, PERFORM STRUCTURAL REPAIRS TO EXCLUDE PESTS			
MAKE RECCOMENDATIONS FOR AVIAN EXCLUSION, INSTALL RELATED DEVICES AND/OR SYSTEMS OR PERFORM STRUCTURAL REPAIRS TO EXCLUDE BIRDS			
LIVE TRAPPING OF FUR BEARING MAMMALS AND THEIR SUBSEQUENT RELOCATION/TERMINATION IN A MANNER CONSISTENT WITH REGULATIONS & LAWS			

**Table II**

TYPE OF LICENSE	POSSESSED BY TECHNICIAN WHO WILL BE ASSIGNED TO COUNTY PROPERTIES (4 POINTS)	POSSESSED BY OTHER IN-HOUSE STAFF (2 POINTS)	POSSESSED BY SUB-CONTRACTOR (1 POINT)
<i>BRANCH 2 &amp; 3: FIELD REPRESENTATIVE FROM THE CALIFORNIA STRUCTURAL PEST CONTROL BOARD</i>			
<i>QUALIFIED APPLICATORS LICENCE: CATEGORIES A, B, AND C FROM THE CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION</i>			
<i>TRAPPING LICENSE FROM THE CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE</i>			
<i>CONTRACTOR'S LICENSE: CLASS B FROM THE CALIFORNIA DEPARTMENT OF CONSUMER AFFAIRS</i>			
<i>PEST CONTROL ADVISOR (PCA) LICENSE FROM THE CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION</i>			

*Person completing form understands that all claims made above may be subject to additional verification.*

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

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

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

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

ALAMEDA COUNTY BOARD OF SUPERVISORS  
MINUTE ORDER

The following action was taken by the Alameda County Board of Supervisors on 11/25/2014

Approved as Recommended  Other

Unanimous  Chan:  Haggerty:  Miley:  Valle:  Carson:  -  4

Vote Key: N=No; A=Abstain; X=Excused

Documents accompanying this matter:

Contract: C-901310,C-10980

Documents to be signed by Agency/Purchasing Agent:

File No. \_\_\_\_\_

Item No. 17

Copies sent to:

Special Notes:



I certify that the foregoing is a correct copy of a Minute Order adopted by the Board of Supervisors, Alameda County, State of California.

ATTEST:  
Clerk of the Board  
Board of Supervisors

By:   
Deputy



November 3, 2014

Honorable Board of Supervisors  
County of Alameda  
1221 Oak Street, Suite 536  
Oakland, California 94612-4305

Dear Board Members:

**SUBJECT: APPROVE AND AUTHORIZE A PURCHASE ORDER TO THE HITMEN TERMITE & PEST CONTROL, INC., FOR STRUCTURAL INTEGRATED PEST MANAGEMENT (IPM) SERVICES; MASTER CONTRACT NO. 901310; PROCUREMENT CONTRACT NO. 10980; AMOUNT: \$99,500**

**RECOMMENDATION:**

Approve and authorize the Auditor-Controller Procurement Buyer to issue a purchase order, Master Contract No. 901310, Procurement Contract No. 10980 to The Hitmen Termite & Pest Control, Inc. (Principal: Mike English; Location: Pleasanton), for structural Integrated Pest Management (IPM) services. The term will begin approximately November 25, 2014 and end June 30, 2015. The total value of this seven-month contract will be \$99,500.

**DISCUSSION/SUMMARY:**

The General Services Agency Building Maintenance Department (GSA-BMD) solicits vendors who provide structural IPM services in and around County facilities in accordance with the 2001 IPM Resolution, the 2002 Persistent Bioaccumulative Toxics Resolution, the California Regional Water Quality Control Board San Francisco Bay Region Municipal Regional Stormwater NPDES Permit No. CAS612008 [Municipal Regional Permit (MRP)], and the amended Healthy Schools Act of 2000.

The selected vendor will implement preventative pest management strategies and coordinate corrective actions specifically relating to rodents, insects, weeds, termites, birds, and fur-bearing and non-game animals affecting County facilities and their tenants. All personnel engaged in the management of pests on County property only apply chemicals as a last resort in accordance with current regulations and best management practices.

The technicians performing all IPM services in and around County facilities must have the following licenses in their possession: (1) Branch 2 and Branch 3: Field Representative from the California Structural Pest Control Board, (2) A Qualified Applicator's License (QAL) in categories A, B, and C from the California Department of Pesticide Registration. The selected vendor(s) must also possess or have pre-existing sub-contracting relationships with vendors who possess licensure as follows: (1) A

Trapping License from the California Department of Fish and Wildlife, and (2) Pest Control Advisor License (PCA) from the California Department of Pesticide regulation.

The technicians servicing each facility will display exemplary customer service acumen and will be responsible to secure appropriate site access with Building Maintenance Department personnel in conducting regular inspections of interior and exterior spaces as they diagnose, treat, and prevent real or perceived issues dealing with mutually recognized pest species in structural, institutional, and agricultural environments. Preventative structural repairs will be referred to BMD Carpenters as corrective maintenance work orders.

SELECTION CRITERIA AND PROCESS:

*On July 14, 2014, GSA-BMD sent an informal request for qualifications (IRFQ) to three vendors who were known to offer any of the services detailed above, two of which are certified small and local businesses (The Hitmen Termite and Pest Control & Omega Termite and Pest Control). All three vendors responded by completing an exhibit from the IRFQ that included two tables that assigned a point value to the types of services offered as well as the types of applicable licensure possessed by the personnel employed by each organization. Bidders received 2 points if a service was offered in-house and 1 point if it they have previously offered through their sub-contractors. They received 3 points if the person who acts as the main point of contact possessed each license, 2 points if someone else within their organization possessed it, and 1 point if the license was in the possession of a sub-contractor.*

*The Hitmen and Pestec IPM each offered all requested services on an in-house basis while The Hitmen was the sole firm that held each of the following six licenses: (1) Branch 2; Field Representative from the California Structural Control Board, (2) Branch 3; Field Representative from the California Structural Pest Control Board, (3) Qualified Applicators License; Categories A, B, and C from the California Department of Pesticide Regulation, (4) Trapping License from the California Department of Fish and Wildlife, (5) Contractor's License; Class B from the California Department of Consumer Affairs, and (6) Pest Control Advisor's License from the California Department of Pesticide Regulation. The Hitmen received a score of 24 total points while Omega Termite and Pest Control and Pestec IPM received 20 total points.*

*Due to the geographic and functional disparity of Alameda County facilities, it is efficient to combine all contracted IPM efforts into a single vendor who maintains appropriate site clearance and is granted unlimited access to monitor the following types of pest activity; rodents, insects, weeds, termites, birds, and fur-bearing and non-game animals.*

*Since The Hitmen Termite and Pest Control, Inc. appears to be the only vendor in the County who offers all of these services in-house, it was determined to be in the best interest of the County to proceed with a procurement contract with them.*

FUNDING:

Appropriations for this contract are included in the GSA/Building Maintenance Department FY 2014-15 Approved Budget. There will be no increase in net County cost.

Respectfully submitted,



Aki K. Nakao  
Interim Director, General Services Agency

AKN:DH/WF:dh:l/Board Letters/BMD/2015/The Hitmen IPM

Attachment

cc: Susan S. Muranishi, County Administrator  
Patrick J. O'Connell, Auditor-Controller  
Donna R. Ziegler, County Counsel

*CONTRACT SUMMARY*

*Master Contract# 901310, Procurement Contract # 10980*

<i>Vendor</i>	<i>Location</i>	<i>Dollar Value of Contract Award</i>	<i>Local Participation</i>		<i>Small Local Commitment SLEB</i>	
<i>The Hitmen Termite and Pest Control, Inc.</i>	<i>Pleasanton, CA</i>	<i>\$99,500</i>	<i>100%</i>	<i>\$99,500</i>	<i>100%</i>	<i>\$99,500</i>

(Print on Yellow Paper)

ITEM NO. \_\_\_\_\_ FILE NO. \_\_\_\_\_ CONTINUED TO: \_\_\_\_\_

**ALAMEDA COUNTY AGENDA INFORMATION & DISTRIBUTION WORKSHEET**

**AGENDA DATE:** Tuesday, November 25, 2014

**SUBMITTING DEPT:** GSA

Regular Meeting

Planning Meeting

Board Committee Meeting

Estimated time needed to present item: 5 min.

PowerPoint Presentation  Video Presentation  Oral Report  Multiple Speakers

**CONTACT:** John Kitching

**PHONE:** x29533

**QIC:** 26028

**CAO ANALYST:** Rich Conway

**PRESENTER:** Aki K. Nakao, Interim Director

**AGENDA TITLE (Summary of Board Letter Recommendation Section):**

APPROVE AND AUTHORIZE A PURCHASE ORDER TO THE HITMEN TERMITE & PEST CONTROL, INC., FOR STRUCTURAL INTEGRATED PEST MANAGEMENT (IPM) SERVICES; MASTER CONTRACT NO. 901310; PROCUREMENT CONTRACT NO. 10980; AMOUNT: \$99,500

**PUBLIC HEARING REQUIRED**

**LEGAL NOTICING REQUIRED (See reverse for requirements)**

**VOTE REQUIRED:** 4/5  Majority  Receive & File

<b>SIGNED OFF BY:</b> County Counsel	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	HR Svcs Department	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
General Services Agency	Yes <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Risk Management	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
Auditor-Controller	Yes <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>			

**ORDINANCE:** One reading required for approval  Two readings required for approval  N/A

**FINANCIAL RECOMMENDATION:** Attached  N/A

**OTHER INFORMATION:**  Advance agenda material: \_\_\_\_\_

Description: \_\_\_\_\_ Date Sent \_\_\_\_\_

Explain impact if item is delayed/continued: \_\_\_\_\_

**(SEE INSTRUCTIONS - REVERSE SIDE)**

**AGENDA PACKET:**

(List Documents Included)

**General Distribution**  
(Bd Letter - Attachments)

**Addition to Board Packet**  
(Large Maps, Lengthy Reports, etc - 25 Copies Attached)

**DO NOT Distribute**  
(Email, Budget Tracking Form, etc.)

Board Letter

**SPECIAL INSTRUCTIONS TO CLERK:**

**Rush Processing! (Same day pick up only)**

**Contact:** Dernetha Hale

**Phone:** x29539

**Special Instructions:** Debbie Sullivan, QIC 26021

**FOR CAO USE ONLY:** REGULAR  CONSENT  SET MATTER  **CAO APPROVAL:** \_\_\_\_\_

**FOR CLERK'S USE:** ORD #: \_\_\_\_\_ RESO #: \_\_\_\_\_ FIN RESO #: \_\_\_\_\_ **CONT #:** \_\_\_\_\_

**VOTE:** Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Excused: \_\_\_\_\_ Abstain: \_\_\_\_\_