



Community Services Department / Environmental Services
P.O. Box 5006, Fremont, CA 94537-5006
www.fremont.gov

September 27, 2016

Mr. Bruce Wolf
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay St, Suite 1400
Oakland, California 94612

Re: City of Fremont Clean Water Program Annual Report Fiscal Year 2015/2016
for NPDES Permit No. CAS612008

Dear Mr. Wolf:

As the City of Fremont's authorized representative, I am sending you the enclosed Clean Water Program Annual Report for the Fiscal Year 2015/2016.

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

Should you have any questions regarding the contents of this report, please contact me at (510) 494-4583.

Sincerely,

A handwritten signature in blue ink that reads "Kathy Cote".

Kathy Cote
Environmental Services Manager



ATTACHMENT B

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Fremont				
Population:	232,206 2015 US Census Estimate				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2015-0049				
Reporting Time Period (month/year):	July 2015 through June 2016				
Name of the Responsible Authority:	Kathy Cote	Title:	Environmental Services Manager		
Mailing Address:	39550 Liberty Street				
City:	Fremont, CA	Zip Code:	94538	County:	Alameda
Telephone Number:	(510) 494-4583	Fax Number:	(510) 494-4571		
E-mail Address:	KCote@Fremont.gov				
Name of the Designated Stormwater Management Program Contact (if different from above):		Title:			
Department:					
Mailing Address:					
City:		Zip Code:		County:	
Telephone Number:		Fax Number:			
E-mail Address:					

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Highlights

- In addition to routine citywide drain inlet maintenance of 6,382 sites, City staff performed the following:
 - Fall 2015 — Environmental Services and Public Works staff inspected/cleaned 542 CPS full trash-capture devices installed in prior years: 2010 (4 devices), 2012 (342 devices), and 2014 (200 devices). The preventive maintenance program includes 1) regular inspections before the fall leaf season, 2) inspections after major storm events, 3) assessment of material type and accumulation rate, and 4) an aggressive cleaning regimen for drain inlets that are prone to debris build up.
 - Spring 2016 — City staff cleaned 600 drain inlets in preparation for the 494 CPS devices installed in May and June 2016.
- Maintenance staff performed monthly and first-rain corporation yard self-inspections
- One City staff member worked with the Alameda County Municipal Maintenance Subcommittee and a consultant to plan and deliver a countywide SWPPP refresher workshop at the Alameda County Public Works Corporation Yard — please refer to **Attachment C.2** to view flyer. Pre-workshop preparation included two meetings with the consultant, other agency representatives, and county staff, and a tour of the Alameda County corporation yard. Highlights of the workshop from the training included:
 - regulatory overview related to MRP 2.0
 - common issues associated when implementing SWPPPs
 - agencies sharing and peer reviewing SWPPPs
 - corporation yard inspection to identify activities and practices potentially affecting stormwater
 - brainstorming solutions to common problems
 - tailoring SWPPP to individual agency site conditions, emergency procedures, and inspection forms
- Two staff members attended the Alameda County Municipal Maintenance Subcommittee meeting in March 2016, topics included:
 - a presentation about new MRP 2.0 implementation and reporting requirements
 - a demonstration pertaining to stormwater device inspection
- 79 maintenance staff received stormwater pollution prevention plan (SWPPP) training during March and April 2016.
 - an overview of the updated SWPPP purpose and key points
 - a review of best management practices (BMP) with a hands-on presentation of BMPs related to
 - outdoor storage
 - pressure washing
 - fuel dispensing
 - stormwater program updates
 - specialized training for office staff who receive questions about spills, discharges, and illegal dumping from the public and City staff

- Four Environmental Services Division staff members attended the California Stormwater Quality Association conference in October 2015. The conference included presentations and workshops covering a number of stormwater issues pertaining to sections C.2 – C.6, and C.10 of this MRP.
- Two Environmental Services Division staff members attended the StopWaste “Best Practices in Construction & Demolition (C&D) Recycling” workshop in October 2015. The workshop included a review of codes and regulations affecting C&D, the fate of mixed waste, BMPs for contractors, and C&D recycling requirements for cities.
- City Haz/Mat staff provided training to fuel delivery drivers who fill city-owned fuel tanks. Training included where spill supplies are located at each site, how to use stormwater/spill prevention measures in place, how to operate shut-off precautions in place (alarms and emergency valves), and how to report problems, spills, and emergencies.
 - Training was also provided to City staff involved in fueling operations. Training included a review of potential hazards, inspections, location of emergency controls, and reporting problems.
- At a selected test site, staff modified standard graffiti abatement frequency to reduce repeat graffiti and accumulation of spray can waste.

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

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

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

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

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

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

Comments: na

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
NA	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
NA	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: The City paints over (versus pressure washes or sandblasts) all graffiti found on City structures; Caltrans is responsible for maintaining state routes and interstate freeways and overpasses. City staff receives annual training related to protecting storm facilities from pollution; proper disposal of waste generated from all constructions sites is required in City of Fremont construction contracts.

C.2.e. ► Rural Public Works Construction and Maintenance	
Does your municipality own/maintain rural ¹ roads:	
<input checked="" type="checkbox"/>	Yes
<input type="checkbox"/>	No
If your answer is No , then skip to C.2. f.	
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.	
Y	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
Y	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
Y	No impact to creek functions including migratory fish passage during construction of roads and culverts
Y	Inspection of rural roads for structural integrity and prevention of impact on water quality
Y	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
NA	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
NA	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: (1) There are no gravel roads in the City of Fremont (2) The City of Fremont did not replace any culverts or design new culverts/bridge crossings	

¹Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporation yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year, then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Corporation yard inspections were performed in dry weather on September 22 and 23, 2015. Photo documentation for these inspections is on file. Please refer to Attachment C.2.f to view inspection forms for each corporation yard and to view selected photos of compliance.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Maintenance Center	9/22/15	Staff at all City corporation yards receive extensive best management practices and SWPPP training and, at a minimum, perform monthly site inspections. No significant problems were noted during the 9/22/15 annual inspection.	N/A: Site was clean, orderly, and in compliance.

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Central Park Service Center	9/23/15	<p>Staff at all City corporation yards receive extensive best practices and SWPPP training and, at a minimum, perform monthly site inspections. No significant problems were noted during the 9/23/15 annual inspection.</p> <p>The site inspector was not able to locate a drip pan at the time of inspection.</p>	Site staff advised the inspector that drip pans were in place by October 2, 2015.
Fremont Police Department Police Car Service Area	9/23/15	<p>Staff at all City corporation yards receive extensive best practice and SWPPP training and, at a minimum, perform monthly site inspections. No significant problems were noted during the 9/23/15 annual inspection.</p> <p>The site inspector observed a plastic bag containing dirty shop towels. The towels did not pose a threat to the MS4.</p>	Site staff advised the inspector that shop towels were retrieved and properly disposed of by October 2, 2015.

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

**C.3.a. ► New Development and Redevelopment Performance
Standard Implementation Summary Report**

(For FY 15-16 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i. (1) - (8).

Summary:

- **(1) Fremont’s legal authority to implement C.3**
 - The City’s Stormwater Management and Discharge Control Ordinance lists development design requirements, and specifies projects must meet NPDES mandates, and states BMPs must be included in all projects.

- **(2) Fremont’s development review and permitting procedures, including use of conditions of approval or other enforceable mechanisms**
 - Staff from the Engineering Division and the Environmental Services Division (ESD) collaborate in the development review process, involving the City Attorney and the Landscape Division as necessary. ESD staff applies conditions of approval and reviews plans to ensure compliance with the MRP.

- **(3) How water quality effects and mitigation measures are addressed in environmental reviews (e.g., CEQA)**
 - The hydrology and water quality section of environmental review documents addresses water quality effects and mitigation measures. The Planning Division completes the documents and ensures that projects receive a thorough water quality review.

- **(4) C.3 training for appropriate departments (Program will report on training at the countywide level)**
 - Four Environmental Services Division staff members attended the SFEI Green Plan-It webinar on July 30, 2015. The webinar introduced the Green Plan-It GIS tool and provided two case studies of how the tool is used by San Mateo and San Jose. City staff has assembled a background GIS database for employing the tool at a future date.

 - Four Environmental Services Division staff members attended the California Stormwater Quality Association conference in October 2015. The conference included presentations and workshops covering numerous matters related to provision C.3 of the MRP, including watershed planning, design of LID treatment measures, and planning for green infrastructure implementation.

 - Four Environmental Services Division staff members attended the Basic Hydrology webinar conducted by the International Erosion Control Association on May 2, 2016. The webinar included a discussion about the factors that influence stormwater runoff and a demonstration pertaining to the methodology and procedures to quantify runoff volumes. Precipitation, drainage areas, hydrologic soil groups, land use cover, and hydrologic conditions were explained through a design example to convert rainfall to runoff by using USDA-NRCS TR55 hydrologic analyses.

- One Environmental Services Division staff member participated in the Using Graywater and Stormwater to Enhance Local Water Supplies webinar conducted by the California Water Board’s STORMS Seminar Series on March 23, 2016. The webinar included an assessment about the risks, costs and benefits associated with supplementing local water supplies with treated graywater and stormwater.
- City of Fremont Engineering and Environmental Services provided a series of five in-house training sessions to City staff involved with C.3 and C.6 activity, four of which (described below) addressed matters related to C.3 requirements. The training sessions took place in Fall 2015 and were targeted to a specific audience as noted below:
 - Session 1, September 30, 2015: **Overview of MRP and CGP Requirements**, presented to 43 project managers, landscape designers, and City inspectors
 - Session 3, October 21, 2015: **Inspection 2**, presented to 16 City inspectors, focused on MRP C.3 requirements, including construction inspection, maintenance, and long-term inspection requirements
 - Session 4, October 28, 2015: **Design**, presented to 27 City project managers, and designers from Engineering, Facilities, and Landscape Architecture, regarding permanent C.3 stormwater treatment measures
 - Session 5, November 4, 2015: **Design 2**, presented to 29 City project managers, and designers from Engineering, Facilities, and Landscape Architecture, regarding permanent Water Pollution Control Plans, SWPPP documents, and BMPs. This session also covered C.6-related requirements including construction inspection and maintenance requirements
- **(5) Outreach/education efforts to staff, developers, contractors, construction site operators and owner/builders**
 - The City of Fremont Environmental Services Division website includes a [Stormwater Development](#) webpage that provides information and fact sheets regarding new and/or changing requirements, as well as relevant forms and documents. The information is provided to applicants during the permitting process, as well. ESD also maintains an intranet page that includes information, such as bid specifications, for internal use only.
- **(6) How Fremont encourages site design measures at unregulated projects subject to Planning/Building Department review;**
 - The City Stormwater Management and Discharge Control Ordinance requires that roof leaders direct runoff to landscaped areas or treatment areas, disallows direct connections to the storm drain system, and encourages permeable pavements. Preservation of most existing trees is required, and natural watercourses may not be altered. The City’s website provides guidance for implementation of stormwater BMPs for small projects.
- **(7) How Fremont encourages source control measures at unregulated projects subject to Planning/Building Department review;**
 - The City of Fremont Stormwater Management and National Pollutant Discharge Elimination System Requirements document lists common source control requirements for all projects, regardless of whether or not they are regulated under provision C.3. The City’s Environmental Services staff applies the conditions during the plan review process.

- (8) General Plan revisions (if needed) to integrate water quality/watershed protection with water supply, flood protection, habitat protection, groundwater recharge, and other sustainable development principles and policies. Include dates of General Plan revisions.
 - The City Council adopted the General Plan Update in December 2011 and it will be the guiding document until 2030. Environmental Services Division was involved in the General Plan update process to ensure compliance with the MRP.

C.3.b.iv.(2) ► Regulated Projects Reporting

Fill in attached table C.3.b.iv. (2) or attach your own table including the same information.
 Please refer to Table C.3.b.iv. (2) below

C.3.c.ii ► Design Specifications for Pervious Pavement Systems

(For FY 2015-16 Annual Report only). Submit design specifications for pervious pavement systems that have been developed and adopted on a regional or countywide basis. If design specifications have been adopted and are contained in a Countywide stormwater handbook, include a reference to the handbook.

Summary: The City of Fremont is following the design specifications included in the ACCWP C.3 Technical Guidance Manual.

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

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Comments (optional):
 While the City requires Regulated Projects to provide for 100% LID treatment onsite during the project review and approval process, there have been rare instances in which unforeseen onsite conflicts prevented implementation of the original design; in these cases, offsite alternative compliance has been allowed. The City is evaluating options for alternative compliance programs that may tie in to Green Infrastructure requirements and/or provide for increased water quality benefits compared to onsite compliance.

C.3.e.v ► Special Projects Reporting

1. In FY 2015-16, 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)?	X	Yes		No
2. In FY 2015-16, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv. (2) Table and the C.3.e.v. Table.	X	Yes		No
<p>If you answered "Yes" to either question,</p> <ul style="list-style-type: none"> 1) Complete Table C.3.e.v. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. <p>Please refer to Table C.3.e.v below</p>				

C.3.h.v.(2) ► Reporting Newly Installed Stormwater Treatment Systems and HM Controls (Optional)

<p>On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.</p>
<p>The City of Fremont will report newly installed treatment measures and HM controls to the vector control agency and Water Board in a separate submittal prior to November 1, 2016.</p>

C.3.h.v.(3)(a) –(c) and (f) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Option 1 – Reporting Site Inspections	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY14-15)	120
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 15-16)	135
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 15-16)	51
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 15-16)	42% ²
Option 2 – Reporting Stormwater Treatment System Inspections	na
Total number of stormwater treatment and HM systems in your agency's database or tabular format at the end of the previous fiscal year (FY 14-15)	na
Total number of stormwater treatment systems in your agency's database or tabular format at the end of the reporting period (FY 15-16)	na
Total number of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	na
Percentage of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	na % ³

² Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

³ Based on the number of stormwater treatment and HM systems database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

**C.3.h.v.(3)(d)-(e) ► Installed Stormwater Treatment Systems
Operation and Maintenance Verification Inspection Program
Reporting**

Provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary: During FY15-16, City staff inspected 703 treatment measures and 4 HM controls at a total of 55 Regulated Projects. The number of Regulated Projects noted differs from the number of sites (51, which is the number of sites where all treatment measures were inspected during FY15-16) listed in Table C.3.h.v.(3)(a)-(c) and (f) because there were two Regulated Projects where some (but not all) treatment measures were reinspected due to noncompliance that carried over from FY14-15, one Regulated Project that is under construction at which some (but not all) treatment measures received final inspection, and one site at which a previous Regulated Project had been completed where additional treatment measures were constructed during FY15-16 (but a previously-existing treatment measure was not inspected).

The significant increase in the number of treatment and HM measures inspected (703 in FY 15-16 as compared to 368 treatment measures inspected during FY14-15), was largely due to a routine inspection at a site with 187 treatment measures, and a reinspection of all 96 LID treatment measures at a Regulated Project where a significant portion of the treatment measures were noncompliant during FY14-15. The large percentage of Regulated Projects inspected during FY15-16 (42% of those that had been completed as of the end of FY14-15) can be attributed in part to a significant number of newly constructed projects that completed treatment measures during the year, as well as projects that were reinspected to resolve non-compliance at the close of the preceding year.

The following is a summary of more common maintenance problems that resulted in treatment measures being deemed non-compliant during FY15-16:

Minor Violations:

- Accumulation of sediment and/or debris in curb cuts conveying runoff to treatment measures
- Missing energy dissipation cobbles (or sediment/debris accumulation in cobbles) at curb cuts where runoff enters facility
- Inadequate density of healthy vegetation
- Presence of aggressive invasive plants
- Trash in treatment measures

Major Violations:

- Portions of treatment measures or systems delivering runoff to treatment measures that pond runoff for extended durations (provide habitat for mosquito breeding)
- Vegetation in treatment measures allowed to die off entirely
- Treatment measure contaminated by fuel spill
- Build-up of woody vegetation in a detention basin

- measure substantially compromised by construction (on an adjacent property, which was held responsible for restoring the treatment measure to functionality)

The maintenance issues resulting in non-compliance were generally consistent with the issues noted during FY14-15.

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

Summary: The City of Fremont’s C.3 O&M Inspection Program is intended to ensure that all Regulated Projects are inspected at frequencies that meet or exceed permit requirements, to result in all non-compliance issues are resolved in a timely manner, and to prioritize sites with deficient O&M programs for reinspection.

The 51 Regulated Projects at which all LID treatment and HM measures were inspected during FY15-16 constituted 42% of the 120 projects that had been installed as of the end of the previous fiscal year. Of these, 30 projects were inspected because they were due for a routine inspection, 4 projects were inspected to ensure correction of recent non-compliance issues, and 15 projects’ treatment measures received their final construction inspection. The remaining projects received their inspections for miscellaneous (and/or multiple) reasons. As noted earlier, the Regulated Projects noted exclude those where not all LID treatment and HM measures were inspected.

The City of Fremont has implemented some enhancements to its program in conjunction with the newly reissued MRP. For purposes of tracking and reporting sites inspected during a fiscal year, a Regulated Project is only counted if all of the LID treatment and HM measures are inspected by City of Fremont staff during the fiscal year; this tracking methodology is enlisted to ensure that all treatment measures at least 20% of Regulated Projects are inspected each year, and that all treatment measures at all Regulated Projects are inspected at least once every five years. If some (but not all) treatment measures are reinspected the following year (to resolve non-compliance issues), the earlier year will be considered the year that is the basis for determining when an entire project requires reinspection. In addition to inspections conducted throughout the process of installing treatment measures to ensure that they are constructed properly, treatment measures are inspected when projects are completed to ensure that they were not subsequently damaged during construction. In the interest of efficiency, subsequent projects at previously-constructed Regulated Projects are not tracked as an additional site; also, Regulated Projects that install both measures that will be maintained by the property owner and measures that will be maintained by the City are tracked as separate sites (to facilitate interactions with multiple responsible parties). The City’s administration of its tracking system is sufficiently rigorous to ensure compliance with all applicable requirements of C.3.h. ii.

The City began to allow third party inspection reports to be submitted for vault-based treatment systems during FY15-16. A program is currently being implemented to ensure that parties responsible for maintenance at Regulated Projects with vault-based treatment measures annually submit their third party inspection reports, to track submittal of those reports, and to respond when reporting (or maintenance) is deficient.

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: 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 ordinances/policies/procedures and forms/checklists 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 Program and BASMAA products for C.3.i implementation:

- BASMAA’s site design fact sheets
- The ACCWP C.3 Technical Guidance Manual Appendix L

C.3.j.i.v.(d) ► Green Infrastructure Outreach

On an annual basis, provide a summary of your agency’s outreach and education efforts pertaining to Green Infrastructure planning and implementation.

Summary: Outreach and education efforts related to Green Infrastructure planning and implementation have thus far have focused on staff and management of key departments and divisions. Outreach and education to date have been intended ensure that these departments and divisions (i.e., Engineering, Landscape, Real Property, etc.) have a sufficient grasp of the nature of the requirements that they will be adequately considered for projects that are currently in planning phases (to avoid missed opportunities), and to facilitate tracking projects that are currently “in the pipeline.”

Staff will conduct outreach to elected officials and the public in FY 2016/2017.

Please refer to the Countywide Program’s FY 15-16 Annual Report for a summary of outreach efforts implemented at the Countywide level.

C.3.j. ii. (2) ► Early Implementation of Green Infrastructure Projects

On an annual basis, submit a list of green infrastructure projects, public and private, that are already planned for implementation during the permit term and infrastructure projects planned for implementation during the permit term that have potential for green infrastructure measures. Include the following information:

- A summary of planning or implementation status for each public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b. ii. (see C.3.j.ii. (2) Table B - Planned Green Infrastructure Projects).
- A summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the

maximum extent practicable during the permit term. For any public infrastructure project where implementation of green infrastructure measures is not practicable, submit a brief description of the project and the reasons green infrastructure measures were impracticable to implement (see C.3.j.ii. (2) Table A - Public Projects Reviewed for Green Infrastructure).

Background Information:

Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.

The City of Fremont has begun to identify, review, and track potential Green Infrastructure projects using the guidance and tracking documents prepared by the Alameda County Clean Water Program.

Most of the City's projects that are in the planning process are Regulated Projects and reported (at the appropriate time) in the table for C.3.b.iv. (2). Projects currently listed on the City's Capital Improvement Project (CIP) list that are not Regulated Projects are either projects with no potential for implementation of Green Infrastructure, or are too early in the project planning process to evaluate. The City is actively looking for Green Infrastructure synergies with planned projects and looking for potential retrofit projects that are independent of any planned project.

Summary of Planning or Implementation Status of Identified Projects: Please refer to Table C.3.j.ii. (2)-A below.

C.3.j.iii. (2) ▶ Participate in Processes to Promote Green Infrastructure

On an annual basis, report on the goals and outcomes during the reporting year of work undertaken to participate in processes to promote green infrastructure.

The City participated in Countywide efforts to promote Green infrastructure including various workgroups. Please refer to the Countywide Program's FY 15-16 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.

C.3.j. iv. (2) ▶ Tracking and Reporting Progress

On an annual basis, report progress on development and implementation of methods to track and report implementation of green infrastructure measures and provide reasonable assurance that wasteload allocations for TMDLs are being met.

Please refer to the Countywide Program's FY 15-16 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
Fremont Blvd THS PLN2015-00288	34615 Fremont Blvd, Fremont Blvd & Carribbean Cmn.	Van Daele Homes	N/A	Residential. 12 townhome units.	Crandall Creek & Old Ardenwood Creek	0.58	0.58	15,671	4,077	11,118	19,748
High Street Town Square PLN2016-00056	40849 High St., High St. between Chapel Way and Union St.	D&C Development	N/A	Residential. 11 townhome units.	Laguna Creek	0.63	0.63	16,370	3,019	3,488	19,389
Golden Gate Seminary PLN2015-00218	38891 Mission Blvd. @ Walnut Ave.	Hartwest	N/A	New religious graduate school.	ACFCD Line 5_E	1.72	1.72	11,369	32,133	35,125	43,502
Mission Stevenson PLN2015-00109	39439 Mission Blvd, Mission Blvd & Stevenson Blvd	The True Life Companies	N/A	Residential, 78-unit townhome project.	Laguna Creek	3.26	3.26	97,305	5,663	5,663	102,968
Osgood Retail PLN2014-00301	44009 Osgood Rd, Osgood Rd. & Skyway Ct.	Sogood Retail, LLC	N/A	Commercial retail	Laguna Creek	2.74	2.74	92,310	0	1,820	92,310
Pacific Commons The Block Pad 2 PLN2016-00142	43950 Pacific Commons Blvd, Curie St & Pacific Commons Blvd.	Catellus Development	N/A	Commercial retail	ACFCD Line N1_1	0.78	0.65	10,552	16,220	26,742	26,742
Palm Ave PLN2016-00170	42410 Palm Ave, Tangelo Ct. & San Marco Ave.	Summerhill Homes, LLC	N/A	Residential, 31 single family homes	Mission Creek	7	7	163,350	0	0	163,350
Peralta Crossings PLN2014-00297	4167 Peralta Blvd, Peralta Blvd & Maple St.	City Ventures	N/A	Residential, 43-unit townhome project	ACFCD Line 5_F	1.84	1.84	89,657	45,691	43,966	93,890

¹⁰Include cross streets

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

¹²Project 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.

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

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

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

¹⁶For redevelopment projects, state the pre-project impervious surface area.

¹⁷For redevelopment projects, state the post-project impervious surface area.

C.3.b. iv. (2) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period											
Project Name Project No.	Project Location¹⁰, Street Address	Name of Developer	Project Phase No.¹¹	Project Type & Description¹²	Project Watershed¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft²)¹⁴	Total Replaced Impervious Surface Area (ft²)¹⁵	Total Pre- Project Impervious Surface Area¹⁶(ft²)	Total Post- Project Impervious Surface Area¹⁷(ft²)
Premier Subaru PLN2016-00071	5601 Cushing Parkway, Cushing Pkwy & Bunche Dr.	Premier Automotive Management	N/A	Commercial, auto dealership	ACFCD Line 6_N	5.19	0.62	279	20,004	20,004	20,283
Seagate PLN2014-00273	47488 Kate Rd, Kato Rd. & Auburn St.	Seagate Technologies	N/A	Industrial, parking lot for existing building	Agua Fria & Scotts Creek	30	3.77	90,674	14,581	600,387	105,255
Silicon Valley Logistics PLN2015-00130	41168 Boyce Rd., Boyce Rd & Stewart Ave.	Prologis	N/A	Commercial, 2 new commercial buildings	ACFCD Line 2_N	33	33	1,250,172	0	589,366	1,250,172
Stevenson Place PLN2016-00184	Stevenson Place (APN 525- 0001-22), Stevenson Pl & Stevenson Blvd.	MidPen Housing	N/A	Residential, 80 unit affordable housing apartment complex	Mission Creek	2.3	2.3	78,700	0	0	78,700
Valero Gas Station PLN2015-00165	46370 Mission Blvd, Mission Blvd & Mohave Dr.	Garson C. Soe	N/A	Commercial, gas outlet	Agua Fria & Scotts Creek	0.96	0.89	31,984	0	38,759	31,984
WS - Innovia PLN2016-00065	45300 Fremont Blvd	Lennar Homes	Lot 9 of the Warm Springs Lennar project	Mixed use, 290 unit affordable housing community with commercial	Laguna Creek	4.2	4.2	152,567	0	0	152,567
Washington* Development PLN2007-00117 PLN2016-00264	1845 Washington Blvd. @ 680	Arcos Development LLC	N/A	Residential, 3 single family homes.	Laguna Creek	0.74	0.64	8,359	6,982	9,498	15,341
Public Projects											
City of Fremont - Fremont Blvd Widening Project PWC 8661*	Fremont Blvd between Cushing Pkwy & West Warren Ave	City of Fremont	N/A	Pavement Widening and installation of curb and gutter	ACFC Line F	1.47	1.47	43,820	1,600	1,600	45,420
Comments: *Prior year project inadvertently omitted from previous Annual Report.											

C.3.b. iv. (2) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period											
Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre-Project Impervious Surface Area ¹⁶ (ft ²)	Total Post-Project Impervious Surface Area ¹⁷ (ft ²)

C.3.b. iv. (2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)										
Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
Fremont Blvd THS PLN2015-00288	7/3/2015	12/17/2015	storm drain stencils, fire sprinkler water and air conditioning condensate to landscape, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas & flow through planters	O&M Agreement with the City	C.3.d.i.3	no	no	N/A. Less than 1 acre created/replaced.

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

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

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

²¹List 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.

²²List 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.).

²³List 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.

²⁴See 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).

²⁵For 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.

²⁶For 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.

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

²⁸If HM control is not required, state why not.

²⁹If 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. iv. (2) ► Regulated Projects Reporting Table (part 2)
 – Projects Approved During the Fiscal Year Reporting
 Period (private projects)**

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
High Street Town Square PLN2016-00056	9/9/2015	12/23/2015	storm drain stencils, fire sprinkler water and air conditioning condensate to landscape, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c	no	no	N/A. Less than 1 acre created/ replaced.
Golden Gate Seminary PLN2015-00218	4/12/2015	7/15/2015	storm drain stencils, fire sprinkler water and air conditioning condensate to landscape, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c	no	no	N/A. Less than 1 acre created/ replaced.
Mission Stevenson PLN2015-00109	12/17/2014	9/24/2015	storm drain stencils, fire sprinkler water and air conditioning condensate to landscape, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas & flow through planters	O&M Agreement with the City	C.3.d.i.3	no	no	Underground Storage Vault using BAHM software.
Osgood Retail PLN2014-00301	9/1/2015	9/1/2015	storm drain stencils, fire sprinkler water to landscape, street sweeping, covered trash enclosure	direct runoff from impervious surfaces to landscape areas, LID treatment	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c	no	no	Oversized storage below bioretention facilities. Sized using BAHM software.

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
				measures						
Pacific Commons The Block Pad 2 PLN2016-00142	11/21/2015	4/14/2016	storm drain stencils, fire sprinkler water to landscape, street sweeping, covered trash enclosure	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c & C.3.d.i.3	no	no	N/A. Less than 1 acre created/ replaced.
Palm Ave PLN2016-00170	12/10/2015	5/5/2016	storm drain stencils, fire sprinkler water and air conditioning condensate to landscape, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c & C.3.d.i.3	no	no	Underground Storage Vaults using BAHM software.
Peralta Crossings PLN2014-00297	6/6/2014	7/7/2015	storm drain stencils, fire sprinkler water and air conditioning condensate to landscape, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas	O&M Agreement with the City	C.3.d.i.3	no	no	N/A. Not increasing impervious surface.
Premier Subaru PLN2016-00071	5/23/2016	5/23/2016	storm drain stencils, fire sprinkler water to landscape, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c & C.3.d.i.3	no	no	N/A. Project located in tidal area.

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
				measures						
Seagate PLN2014-00273	3/3/2016	3/3/2016	storm drain stencils, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c & C.3.d.i.3	no	no	Not required; project flows to tidal area
Silicon Valley Logistics PLN2015-00130	7/23/2015	7/23/2015	storm drain stencils, fire sprinkler water to landscape, emergency shut off valves, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c	no	no	N/A. Project drains via hardened channels to tidal area.
Stevenson Place PLN2016-00184	12/30/2015	5/12/2016	storm drain stencils, fire sprinkler water to landscape, street sweeping, covered trash enclosure	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c	no	no	Underground Storage Vaults using BAHM software.
Valero Gas Station PLN2015-00165	2/2/2015	2/11/2016	storm drain stencils, fire sprinkler water and to landscape, street sweeping, car wash facility, covered trash enclosure	direct runoff from impervious surfaces to landscape areas, LID treatment	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c	no	no	N/A. Less than 1 acre created/ replaced.

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
				measures						
WS - Innovia PLN2016-00065	9/17/2015	12/3/2015	storm drain stencils, fire sprinkler water to landscape, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas	O&M Agreement with the City	C.3.d.i.2.c	no	no	N/A. Project drains via hardened channels to tidal area.
Washington* Development PLN2007-00117 PLN2016-00264	11/17/2006	4/9/2009	storm drain stencils, fire sprinkler water to landscape, street sweeping	direct runoff from impervious surfaces to landscape areas, LID treatment measures	bioretention areas, media filtration unit	O&M Agreement with the City	C.3.d.i.2.c	no	no	N/A. Less than 1 acre created/ replaced.

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

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
City of Fremont -Fremont Blvd Widening Project PWC 8661*	May 2015	July 2015	storm drain stencils, efficient landscape irrigation systems	direct sidewalk runoff to permeable areas, LID treatment measures	tree well filters	City of Fremont	C.3.d.i.3	None	None	None. Project is tidally influenced
Comments: *Prior year project inadvertently omitted from previous Annual Report.										

³⁰For public projects, enter the plans and specifications approval date.

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

³²List 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.

³³List 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.).

³⁴List 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.

³⁵See 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).

³⁶For 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.

³⁷For 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.

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

³⁹If HM control is not required, state why not.

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

C.3.h.v. (2). ► Table of Newly Installed⁴¹ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

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

The City of Fremont will report newly installed treatment measures and HM controls to the vector control agency and Water Board in a separate submittal prior to November 1, 2016.

Name of Facility	Address of Facility	Party Responsible ⁴² For Maintenance	Type of Treatment/HM Control(s)

⁴¹ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

⁴² State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v. Special Projects Reporting Table												
Reporting Period – July 1 2015 - June 30, 2016												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴³	Status ⁴⁴	Description ⁴⁵	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁶	LID Treatment Reduction Credit Available ⁴⁷	List of LID Stormwater Treatment Systems ⁴⁸	List of Non-LID Stormwater Treatment Systems ⁴⁹
Osgood Heights PLN2016-00274	City of Fremont	42000 Osgood Rd., Osgood Rd. between Washington Blvd. and Auto Mall Pkwy.	2/18/2016	Still pending	Construction of a new five-story, 190-unit apartment building on a 2.7-acre parcel	2.7	70.4	0.68	Category A: n/a Category B: n/a Category C: TBD Location: TBD Density: TBD Parking: TBD	Category A: n/a Category B: n/a Category C: TBD Location: TBD Density: TBD Parking: TBD	This project is in its infancy and still has not determined all of its treatment facilities.	This project is in its infancy and still has not determined all of its treatment facilities.
PARC 55 Eden Village	City of Fremont	47315 Mission Falls Ct.	10/27/2015	Still pending	Four story 93-unit affordable senior housing apartment project	2.25	40.3	1.03	Category A: n/a Category B: n/a Category C: Categorized as a non-auto-related land use project; Achieve a density of at least 25 DU/AC Location: Located in a	Category A: n/a Category B: n/a Category C: 35% Location: 25% Density: 10% Parking: N/A	Bioretention/Planters: 100%	Project currently proposes 100% LID.

⁴³Date that a planning application for the Special Project was submitted.

⁴⁴ 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.

⁴⁵Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁶ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁷For 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.

⁴⁸: 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.

⁴⁹List 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.

									PDA Density: Achieve a density of at least 30 DU/AC Parking: N/A			
Walnut Residence/PLN2014- 00286	City of Fremont	1031 Walnut Avenue	4/14/2015	Project still under review. Application submitted for tentative tract map.	Redevelopment Residential apartments @ 70 du/acre	12.71	70	n/a	Category C, TOD. Location: ½ mile from transit; density: achieve at least 60 du/acre; parking: have no surface parking except incidental parking.	Category C: Location: 25%; density: 20%; parking: 20%. Total possible: 65% credit.	The applicant is currently proposing to treat 53% of the site with LID treatment measures (bioretention).	The applicant is currently proposing treatment of 47% of the site with non-LID treatment. The proposed treatment is the FloGard perk filter system, which is on the WDOE approved list. The City is still evaluating the proposed exemption credit and does not yet have a LID exemption narrative.
Warm Springs Lennar (Lot 3)	City of Fremont	45500 Fremont Blvd	12/28/2015	Still pending	Mixed use 5 level development. 301 Residential Units, 4862 sq ft commercial	4.3 Acres	70	3	Category A: n/a Category B: n/a Category C: Categorized as a non-auto- related land use project; Achieve a density of at least 25 DU/AC Location: Located 1/4 mile of a planned transit hub Density: Achieve a density of at	Category A: n/a Category B: n/a Category C: Location: (50%) Density: (20%) Parking: (20%)	Bioretention: .05% Self-treating and Self- retaining areas: 27.25%	Vault-based high flowrate media filters: 72.7% Project will use either Contech StormFilter (certified by WA state Dept. of Ecology and NJ Dept. of Environmental Protection) or Kristar FloGard Perk Filter (certified by WA state Dept.of Ecology)

									least 60 DU/AC Parking: 20% Minimized surface parking credit			
Warm Springs Lennar (Lot 4)	City of Fremont	45500 Fremont Blvd	12/28/2015	Still pending	Mixed use 5 level development. 354 Residential Units, 3532 sq ft commercial	4.2	84	2.8	Category A: n/a Category B: n/a Category C: Categorized as a non-auto- related land use project; Achieve a density of at least 25 DU/AC Location: Located 1/4 mile of a planned transit hub Density: Achieve a density of at least 60 DU/AC Parking: 20% Minimized surface parking credit	Category A: n/a Category B: n/a Category C: Location: (50%) Density: (20%) Parking: (20%)	Bioretention: .5% Self-treating and Self- retaining areas: 29.0%	Vault-based high flowrate media filters: 70.4% Project will use either Contech StormFilter (certified by WA state Dept. of Ecology and NJ Dept. of Environmental Protection) or Kristar FloGard Perk Filter (certified by WA state Dept. of Ecology)
Warm Springs Lennar Innovia (Lot 9)	City of Fremont	45300 Fremont Blvd	8/20/2015	Received final entitlement 12/3/2015	Mixed use development, 290 affordable housing community, 7,200 sq ft commercial	4.2	69	1.85	Category A: n/a Category B: n/a Category C: Categorized as a non-auto- related land use project; Achieve a density of at least 25 DU/AC Location:	Category A: n/a Category B: n/a Category C: Location: (50%) Density: (20%) Parking: (10%)	Bioretention: 6.9% Self-treating and Self- retaining areas: 20.3%	Vault-based high flowrate media filters: 72.8% Project will use either Contech StormFilter (certified by WA state Dept. of Ecology and NJ Dept. of Environmental Protection) or Kristar FloGard Perk Filter (certified by WA

									Located 1/4 mile of a planned transit hub Density: Achieve a density of at least 60 DU/AC Parking: 10% Minimized surface parking credit			state Dept.of Ecology)
Warm Springs Lennar (Lot 10)	City of Fremont	45500 Fremont Blvd	12/28/2015	Still pending	Mixed use 5 level development. 311 Residential Units, 4974 sq ft commercial	4.3 Acres	72.3	3	Category A: n/a Category B: n/a Category C: Categorized as a non-auto-related land use project; Achieve a density of at least 25 DU/AC Location: Located 1/4 mile of a planned transit hub Density: Achieve a density of at least 60 DU/AC Parking: 20% Minimized surface parking credit	Category A: n/a Category B: n/a Category C: Location: (50%) Density: (20%) Parking: (20%)	Bioretention: .05% Self-treating and Self-retaining areas: 27.7%	Vault-based high flowrate media filters: 72.3% Project will use either Contech StormFilter (certified by WA state Dept. of Ecology and NJ Dept. of Environmental Protection) or Kristar FloGard Perk Filter (certified by WA state Dept.of Ecology)
Warm Springs Toll Bros (Neighborhood B)	City of Fremont	Warm Springs Blvd and Grimmer Blvd, Fremont CA	10/23/2015	Still pending	Six building in Neighborhood B of a high density TOD in accordance with the Warm Springs	4.5	29.3	2.1	Category C	Category C: 25% reduction (25% or more of the site is	Bioretention: 84.8% Silva Cell:8.5%	Downspout Stormfilter: 6.7% (Device accepted by WDOE TAPE)

					TOD Master Plan					located within a 1/2 mile of BART		
Warm Springs Toll Bros (Neighborhood C) – BLD C1	City of Fremont	Warm Springs Blvd and Grimmer Blvd, Fremont CA		Still pending	Six story residential building with 2 story parking garage.	1.88	72.3	3.3	Category C	Category C: 25% reduction (25% or more of the site is located within a 1/2 mile of BART	Bioretention: 100%	Project currently proposes 100% LID.

Special Projects Narrative

Please refer to **Attachment C.3.e.v** for Special Projects Narrative

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure

Project Name and Location ⁴⁴	Project Description	Status ⁴⁵	GI Included? ⁴⁶	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁷
Water Conservation and Median Upgrade Project	Replacement of impervious surface in median islands with permeable surface and landscaping, various locations.	Conceptual Design	No	No LID features, but addition of permeable areas, including landscape and trees, creating a self-treating area.
Central Park (Soccer) Fields 9 & 10 Conversion		Under Construction	Yes	Synthetic turf fields are designed to be self-retaining with layer of drain rock designed to exceed requirements for self-retaining areas. Approximately 12,000 square feet of impervious sidewalk runoff drains to fields. In addition, 3,300 square feet of pervious concrete, and approximately 2,700 square feet of pervious pavers were installed as part of the project.

C.3.j.ii.(2) ► Table B - Planned Green Infrastructure Projects

Project Name and Location ⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
The City's currently planned Green Infrastructure Projects are larger projects and have been included in the Regulated Projects reporting table.			

⁴⁴ List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

⁴⁵ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

⁴⁶ Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

⁴⁷ Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

⁴⁸ List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: The City of Fremont partners with the Union Sanitary District (USD) to perform C.4, C.5., and C.6 inspections covered under the BIP and ERP. The City of Fremont prioritizes business inspections by using priority rankings, with Priority 1 representing the highest potential for stormwater pollution.

Priority 1 Businesses: Inspections are conducted at least once per year. Priority 1 businesses include Union Sanitary District permitted industrial facilities, high priority restaurants, and miscellaneous businesses with a history of chronic violations or high potential for pollutant discharge.

Priority 2 Businesses: Routine inspections are performed at least once every three years. Determining factors for Priority 2 businesses include medium potential for stormwater pollution discharges and non-compliance history. Businesses in this group are comprised of automotive related businesses, machine shops, medium priority restaurants, construction yards, miscellaneous businesses, and businesses with a history of occasional minor violations.

Priority 3 Businesses: Routine inspections are performed at least once in a five-year period. Businesses in this group include business parks, retail stores, nurseries, low priority restaurants (representing minimal pollutant risk), and miscellaneous businesses that have low potential for stormwater pollution discharges.

When a business has a violation, the priority is reviewed to determine the appropriate reclassification to Priority 1 or Priority 2 status. Facilities with a history of chronic major violations are classified as Priority 1. Facilities with a history of occasional minor violations are classified as Priority 2.

N/A Businesses: These businesses are not inspected as they do not have known activities, sources of potential pollutants, material exposure to stormwater, or non-stormwater discharges.

Mechanisms to add or remove sites include:

Adding a Site

- a) Business License Data—New business activity is monitored through a bi-monthly review of new business licenses issued in the City of Fremont. Data from this review are categorized and then included in the inspection schedule plan per appropriate priority criteria.
- b) Notice of Intent Database — On an annual basis, the Senior Environmental Compliance Inspector reviews the list of Notice of Intent filers subject to the General Industrial Stormwater Permit. The list is available through the State Water Resources Control Board website at <https://smarts.waterboards.ca.gov/smarts/faces/SwPublicUserMenu.xhtml>

The list of facilities located in Fremont is reviewed and any new facilities not already identified are added to the stormwater facility inventory with a high priority for inspection.

- c) Internet Yellow Pages Search — On an annual basis, the Compliance Inspection group performs an internet search for businesses in Fremont by category type. The results are compared to the current inventory and any new facilities that are identified are inspected, prioritized and added to the inventory as applicable.
- d) New and Redevelopment Permit Reviews — The City of Fremont Building and Planning Divisions receive applications for permits including tenant improvements, construction, building, plumbing, electrical, etc. The Building Division will notify Environmental Services when some categories of businesses apply for permits that require review for wastewater or stormwater compliance. These facilities are inspected within one year, prioritized, and added to the inventory as applicable.

Removing a Site

- e) If an inspector visits an out-of-business facility, the acronym “OOB” is written across the top of the inspection form. When the report is entered into the database, the facility is marked as OOB, which deletes the site from the active database and moves it to an inactive status. Records for OOB sites remain in the database.

Please refer to the C.4. Industrial and Commercial Site Controls section of the countywide Program’s FY 15-16 Annual Report for a description of activities of the countywide Program.

C.4.b.iii ► Potential Facilities List

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

Please refer to **Attachment C.4.b.iii** Potential Facilities List

C.4.d.iii. (1)(a) ► 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	804	
Total number of inspections conducted	1,114	
Number of violations (excluding verbal warnings)	199	
Sites inspected in violation	182	23%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	199	100%

Comments: The difference in number of violations and sites inspected is due to sites having violations for separate issues. Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected. A spreadsheet was created to track violations resolved within 10 working days. This spreadsheet is updated daily with e-mail alerts to the appropriate inspector notifying them when the 10 working day limit is reached.

C.4.d.iii. (1)(b) ► 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)	22
Potential discharge and other	177
Comments: Discharge events are counted as one discharge per inspection per site. Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.	

C.4.d.iii. (1)(b) ► Frequency and Type of Enforcement Conducted

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

	Enforcement Action (as listed in ERP) ⁴⁹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁵⁰
Level 1	Verbal Warning	92	30%
Level 2	Written enforcement (Written Warning, Notice of Violation NOV)	96	31%
Level 3	Administrative Fine	119	39%
Level 4	Legal Action	0	0%
Total		307	100%

⁴⁹Agencies to list specific enforcement actions as defined in their ERPs.

⁵⁰Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.4.d.iii. (1)(c) ► Types of Violations Noted by Business Category

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

Business Category ⁵¹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Restaurants/Property Management	13	98
Grocery	1	14
USD Permitted	1	3
NOI	0	6
Miscellaneous	6	38
Automotive	1	18
Total	22	177

C.4.d.iii. (1)(d) ► 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:

Facility Name	Street Number	Street	ZIP	SIC Code Description	SIC Code	Inspection Priority
Bay Polymer Warehouse	49049	Milmont Drive	94538	Scrap and Waste Materials	5093	1
Dryco Construction Inc.	42745	Boscell Road	94538	Highway and Street Construction, Except Elevated Highways	1611	1
Sharp Dimensions	42960	Osgood Road	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3599	1
Walters & Wolfe-- Building #2	41462	Boscell Road	94538	Glass Products, Made Of Purchased Glass	3231	1
Wellex	551	Brown Road	94539	Printed Circuit Boards	3672	1

⁵¹List your Program's standard business categories.

C.4.e.iii ► Staff Training Summary						
Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
City of Fremont Enforcement Response Plan Training	2/2/2016	Enforcement response procedures and citation training	9	100%	9	90%
Stormwater Business Inspectors Workshop: MRP 2.0 What Does it Mean for Inspectors?	6/9/2016	<ul style="list-style-type: none"> • MRP 2.0 What has changed in C.4,5, 15 • Assessing BMPs • Illicit Discharge Case Study – Cart Washing • Utility Vault Discharges • Drinking Water System Discharges • Panel Discussion – communications about discharges • Desk Top Exercises on Enforcement Scenarios 	9	100%	9	90%
CASQA Conference Training	10/19-21/2015	<ul style="list-style-type: none"> • Requirements for Phase II Municipalities • Operations and Site Compliance Workshop <ul style="list-style-type: none"> ○ Regulatory overview ○ Common compliance issues and hands on exercise • Illicit Discharges: Investigations, abatement, and enforcement <ul style="list-style-type: none"> ○ Regulatory requirements ○ Legal authority/legal update ○ Case study panel discussion Industrial Stormwater management <ul style="list-style-type: none"> ○ Lessons Learned in the Los Angeles and San Diego Regions Behavior change 	1	11%	2	20%
Comments: na						

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

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

Provide background information, highlights, trends, etc.

Summary: City staff inspected the 38 designated screening points (30 urban and 8 industrial on October 5 – 6, 2015). Although City staff did not observe any evidence of illegal dumping or discharge at any of the 38 sites, six sites needed corrective action by City maintenance staff: four sites required removal of excessive buildup of leaf material, and two sites near flood control channels required on-land cleanup to remove windblown paper, plastic items, bottles, cans, and other paper/plastic litter from upstream deposition.

Please refer to **Attachment C.5e.iii** for a summary of the City Stormwater Collection System Screening Program, **Attachments C.5.e.iii #1 and #2** to view the screening point map and list of screening point locations, **Attachments 5.e.iii #3 and #4** to view screening point trash-assessment criteria and screening point reports, and **Attachment C.5e.iii #5** for a detailed description of screening point procedures,

A PDF map of the City of Fremont storm drain system is available to the public at the City of Fremont Environmental Services Division webpage <https://www.fremont.gov/index.aspx?nid=133> — (click Contractor Development Resources and then select Storm Drain System (MS4) Map)
 Please refer to Section C.5 – Illicit Discharge Detection and Elimination – of the ACCWP FY 15-16 Annual Report for a summary of Program activities.

City of Fremont and/or USD staff members (under contract with the City of Fremont) are regular participants of I & IDC Committee meetings.

Four Environmental Services Division staff members attended the California Stormwater Quality Association conference in October 2015. The conference included a C.5 workshop entitled: Illicit discharges: Investigation, Abatement, and Enforcement.

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

List below or attach your complaint and spill response phone number

Contact	Description	Phone Number
City of Fremont Environmental Services Division	Monday – Friday, except holidays, 8 AM – 5 PM	510-494-4570
Union Sanitary District Compliance Inspector	Monday – Friday except holidays, 8 AM – 5 PM	510-477- 7623
Union Sanitary District	After Hours, Week End, and Holiday 24-Hour Emergency Line	510-477-7500

Provide your complaint and spill response web address, if used [Environmental Services-Illegal Dumping](#)

Is a screen shot of your website showing the central contact point attached? Please see **Attachment C.5.c.iii** Yes No

If No, explain:

Provide a discussion of how the central contact point (complaint and spill response phone number and, if used, web address) is being publicized to your staff and the public.

Contact information is on the City of Fremont Environmental Services Division website. Information about the website is publicized to the public and City staff via citywide newsletters.

C.5.d.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)

Please refer to Attachment C.5.d.iii (1-3)	Number	Percentage
Discharges reported (C.5.d.iii. (1))	119	
Discharges reaching storm drains and/or receiving waters (C.5d.iii. (2))	36	30%
Discharges resolved in a timely manner (C.5.d.iii. (3))	115	97%

Comments — City of Fremont staff compiles Spill and Discharge Complaint Tracking data from three sources:

- City of Fremont Environmental Services Inspectors respond to citizen complaints and conditions observed in the field, follow up on substantiated complaints, and enforce on violations as necessary. All complaints are logged into the City Tidemark database and verified with field visits. In some of the cases the immediate discharge/dumping problem is resolved promptly; yet, the ultimate resolution of the case could require actions (e.g., installing a new trash enclosure) that takes a longer period of time to implement. For example, the following process might occur when an inspector receives a complaint of overflowing garbage at a restaurant:
 - The complaint is logged and a case file is created;
 - The inspector visits the site to verify the complaint;
 - If the complaint is substantiated, the inspector stops the immediate problem (e.g. ordering cleanup of the overflowing garbage) and determines if a trash enclosure or site improvement is necessary for sustained compliance;
 - Subsequent monitoring is done to verify compliance using BMPs until required site improvements can be completed (e.g., new trash enclosure)

Four cases took more than ten days to resolve because the property owner did not respond appropriately to the warnings from City enforcement staff. The City subsequently issued citations that prompted the property owners to correct the problems.

Upon follow-up of two complaints, City of Fremont Environmental staff reported unsubstantiated or unfound discharges, meaning that:

- the reported discharge did not exist; or
 - there was no substantial evidence to justify that a discharge took place; or
 - the reported discharge was not visually observed at time of inspection.
2. City of Fremont Fire Department 9-1-1 log sheets are used for reporting emergency calls related to spills and discharges within the city limits and when assisting Caltrans or the CHP on freeways/highways, including I680, I880, and SR 84, and SR 238. All Fire Department 9-1-1 responses occurred within a few minutes of the emergency call and were generally resolved within several minutes to several hours after crews arrived on the scene. Reported discharges include 50 vehicle fluid spills due to a collision or road hazard (44 on City streets and 6 on I-680 and I-880 Caltrans right-of-way). Two of these incidents resulted in vehicle fluids entering a storm drain; one of these incidents occurred on I-680 and was referred to Caltrans/CHP, the second occurred on City right-of-way and was cleaned up immediately by the City hazardous materials contractor. There was also one paint spill in the curb of a City street and a chemical spill at an industrial site — neither of these incidents resulted in a discharge to the MS4.
3. Union Sanitary District (USD) inspectors under contract with the City of Fremont use iPACS to document illicit discharges and track priority areas. Specific criteria are entered into the database and searches are performed for evaluations. USD staff can query the database to determine number of discharges, type of discharges, pollutant type, etc.

Complaint data from the public, City staff, and USD Environmental Compliance Inspectors is logged into the USD iPACS database in real-time. The database serves two functions: (1) it creates a record of the discharge and, (2) it notifies the illicit discharge inspector of the discharge via a paging/email system. For example, when a USD inspector identifies an illicit discharge, the inspector contacts the USD office and reports the incident to a supervisor and staff who enter the illicit discharge information into the database.

USD staff and City departments (e.g., Environmental Services, Hazmat, Fire, and Maintenance) have access to the database. USD and City of Fremont informational brochures, handouts, and newsletters contain contact information for the public.

Reported discharges from USD include nine discharges that were prevented from entering a storm drain and/or receiving water. On one reported complaint, there was nothing found to abate

USD staff and City departments (e.g., Environmental Services, Hazmat, Fire, and Maintenance) have access to the database. USD and City of Fremont informational brochures, handouts, and newsletters contain contact information for the public.

Reported discharges from USD include nine discharges that were prevented from entering a storm drain and/or receiving water. On one reported complaint, there was nothing found to abate

City of Fremont staff compiles and enters all (Tidemark, 9-1-1, and USD) data in to the attached C.5.f. iii (1- 3) spreadsheet for the MRP Annual Report. Please refer to **Attachment C.5.d. iii (1-3)**

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

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

Description: City staff inspected the 38 designated screening points (30 urban and 8 industrial) on October 5 and 6, 2015. Two of the sites, I-5 and I-6, were inaccessible due to construction work – the MS4 for each of these sites was properly protected with filter fabric. Although, City staff did not observe any evidence of illegal dumping or discharge at any of the 38 sites, four sites required corrective action by City maintenance staff: three sites required removal of excessive buildup of leaf material, and one site required stencil replacement. Two additional sites were referred to the City creek/channel cleanup program to remove windblown paper, plastic items, bottles, cans, and other paper/plastic litter.

Please refer to **Attachment C.5e.iii** for a summary of the City Stormwater Collection System Screening Program, **Attachments C.5.e.iii #1 and #2** to view the screening point map and list of screening point locations, **Attachments 5.e.iii #3 and #4** to view screening point trash-assessment criteria and screening point reports, and **Attachment C.5e.iii #5** for a detailed description of screening point procedures,

A PDF map of the City of Fremont storm drain system is available to the public at the City of Fremont Environmental Services Division webpage <https://www.fremont.gov/index.aspx?nid=133> — (click Contractor Development Resources and then select Storm Drain System (MS4) Map)

C.5.f.iii ► MS4 Map Availability

Discuss how you make your MS4 map available to the public and how you publicize the availability of the MS4 map.

A PDF map of the City of Fremont storm drain system is available to the public at the City of Fremont Environmental Services Division webpage <https://www.fremont.gov/index.aspx?nid=133> — (click Contractor Development Resources and then select Storm Drain System (MS4) Map)

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii. (1) ► Hillside Development Criteria			
What criteria is your agency using to determine hillside development areas?	<input type="checkbox"/>	Local criteria such as maps of hillside development areas or other written criteria	<input checked="" type="checkbox"/> The permit definition of projects on sites with \geq 15% slope
Attach a copy of hillside development area maps or provide your written criteria below, if applicable.			
Description: The City of Fremont has developed a map that identifies parcels that have slopes of 15% or greater.			

C.6.e.iii.2.a, b, c ► Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing \geq 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
2	44	365
Comments: 44 sites disturbing one acre or more of soil were inspected during FY15-16. This is an increase of 26% over the 35 such projects inspected during FY14-15. The City designated two High Priority Sites in FY15-16, one fewer than in FY 14-15. The 365 total construction site stormwater inspections conducted during FY15-16 represents a 23% increase over the 296 inspections conducted during FY14-15 (roughly proportional to the increase in projects inspected).		

C.6.e.iii.2.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ⁵² excluding Verbal Warnings	% of Total Violations ⁵³
Erosion Control	37	18%
Run-on and Run-off Control	8	4%
Sediment Control	72	36%
Active Treatment Systems	0	0%
Good Site Management	60	30%
Non Stormwater Management	25	12%
Total⁵⁴	202	100%

C.6.e.iii.2.e ▶ Construction Related Storm Water Enforcement Actions			
	Enforcement Action (as listed in ERP) ⁵⁵	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁶
Level 1 ⁵⁷	Verbal Warning / Written Warning	54	43%
Level 2	Notice to Comply	35	28%
Level 3	Administrative Citation / Stop Work Order	38	30%
Level 4	Legal Action / Referral to Regulatory Agencies	0	0%
Total		127	100%

⁵²Count 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.

⁵³Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵⁴The 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.

⁵⁵Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁶Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁷For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.2.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	17
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)	9

C.6.e.iii.2.h.i ► Violation Correction Times

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	17	44% ⁵⁸
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	3	8% ⁵⁹
Total number of violations (excluding verbal warnings) for the reporting year⁶⁰	39	100%

Comments: For all violations that are not fully resolved within 10 days (or within a shorter time frame provided by the inspector, or otherwise in a timely manner), enforcement actions are escalated in accordance with the City’s Enforcement Response Plan. Each of the violations that was not resolved for 30 days or more resulted in issuance of at least three Administrative Citations (with increasing monetary penalties for each citation). One Verbal Warning, two Notices to Comply, and 12 Administrative Citations were issued relative to these three violations. Progressive enforcement actions were also undertaken in accordance with the City’s Enforcement Response Plans for the 19 violations that took between 10 and 30 days to resolve; for these violations (which are not accounted for in the table above), the City issued 15 Verbal Warnings, 22 Notices to Comply, and 15 Administrative Citations (with monetary penalties). For a substantial subset of this category of projects, a legitimate rationale existed that justified the issues not being resolved more quickly (i.e., sites that lacked a stabilized construction exit, but had no construction traffic leaving the site during the project phase).

When considering all violations, including those that only required a verbal warning, a total of 74 violations were issued. Of these, 70% (52 violations) were resolved within 10 business days after the violations were discovered (or otherwise in a timely manner), and 35 violations (47%) were resolved without enforcement above a verbal warning. The 3 violations that were not fully corrected within 30 days after the violations were discovered comprise 4% of the total number of violations (inclusive of verbal warnings).

⁵⁸Calculated 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.

⁵⁹Calculated 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.

⁶⁰The 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.

C.6.e.iii. (4) ► Evaluation of Inspection Data

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

Description: The City conducted 365 formal construction site stormwater inspections in FY15-16, which is 69 more than inspections conducted in FY14-15; this constitutes a 23% increase in inspections. The 23% increase in inspections is roughly commensurate with the 26% increase in projects inspected.

As was the case in the last several fiscal years, the construction BMP category in which the most violations occurred in FY15-16 was Sediment Control; the 36% of all violations that were cited within this category during FY14-15 represents a 9% decrease from the percentage that Sediment Control violations comprised during FY14-15 (during which there had been an uptick of 10% as compared to the preceding year). Violations related to Erosion Control BMPs (as a percentage of all violations) increased slightly from 15% in FY14-15 to 18% in FY15-16. The proportion of all violations attributable to poor implementation of Good Site Management BMPs increased from 22% of all violations in FY14-15 to 30% of violations in FY15-16; 40% of the violations in this category were attributable to just two projects that habitually failed to cause subcontractors to implement adequate BMPs. Smaller percentages of the total number of construction site BMP violations were discovered in the Non-Stormwater Management category (12% in FY14-15, compared to 10% in FY14-15) and Run-On/Runoff Control (which remained static at 4% from FY14-15 to FY15-16).

A comparison of enforcement activity from FY14-15 to FY15-16 shows:

- Level 1 Enforcement (Verbal Warnings and Written Warnings)
 - Increased from 47 in FY 14-15 to 54 in FY15-16
 - Comprised 43% of enforcement actions in FY15-16 (versus 39% in FY14-15)
- Level 2 Enforcement (Notice to Comply)
 - Decreased to 35 in FY15-16 (from 43 during FY14-15)
 - Accounted for 28% of enforcement actions in FY15-16 (compared to 35% in FY14-15)
- Level 3 Enforcement Actions (Administrative Citations and Stop Work Orders)
 - Increased to 38 in FY15-16 (from 32 in FY14-15)
 - Increased as a percentage of enforcement actions from 26% in FY14-15 to 30% in FY15-16
 - Approximately 42% of these Level 3 Enforcement Actions were related to illicit discharges; the rest were due to escalation of enforcement for repeated failure to comply with construction site BMP violations in a timely manner (that did not result in an illicit discharge)
- Level 4 Enforcement (Legal Action or Referral to Regulatory Agencies) actions were not undertaken during FY15-16 (as was the case in FY14-15).

It is noteworthy that the five construction sites that were responsible for the most violations and enforcement actions during FY15-16 accounted for 48% of all violations (counting one violation per BMP category violated per inspection), 39% of all enforcement actions, and 47% of all illicit discharges. These sites, which comprise 11% of all projects inspected monthly (i.e., High Priority Sites and projects disturbing an acre or more),

were clearly responsible for a disproportionate percentage of construction site issues. 66% of all Administrative Citations were issued to these five sites, with monetary fines increasing for subsequent violations.

The majority of observed construction site violations were minor, and only required a single Level 1 Enforcement Action (Verbal Warning or Written Warnings) or Level 2 Enforcement Action (Notice to Comply) before the violation was corrected in a timely manner. Any violations that were not rectified prior to the next rain event (but not more than 10 business days, except in rare instances where there was a valid rationale for allowing a longer timeframe) resulted in escalation of the level of enforcement action, in compliance with the revised Enforcement Response Plan. Reinspections were conducted as necessary to confirm correction of all construction site BMP violations.

C.6.e.iii. (4) ► Evaluation of Inspection Program Effectiveness

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

Description: The City has a thorough construction site inspection stormwater inspection program, as evidenced by the 365 inspections conducted at 46 sites (including 44 NOI sites and 2 High Priority Sites) throughout the past reporting period. Six projects only required one or two inspections prior to achieving final stabilization; excluding these, averages of more than eleven inspections were conducted per project. All construction projects disturbing at least one acre of soil, as well as projects designated as High Priority Sites, are inspected at least once a month throughout the rainy season, with reinspections conducted as necessary to ensure that all construction site violations are corrected in a timely manner. If a construction site violation is observed, the inspector is required to undertake an enforcement action pursuant to the City’s Enforcement Response Plan; if the violation persists, enforcement levels will escalate until the violation is corrected to the City’s satisfaction (based on RWQCB guidelines).

City inspectors use an inspection form that prompts inspection of BMPs in the six categories required by the MRP to facilitate comprehensive inspections of construction sites. Field data from these inspection forms is entered into a database and is used to facilitate enforcement (per the City’s ERP) and for tracking compliance and reporting.

The City requires that all materials to implement phase-appropriate construction BMPs must be on site and/or installed by October 1st. By September 1st of each year, the City sends a Wet Season Notification to remind owners and developers of construction projects to prepare for the upcoming wet season. This proactive approach provides ample notice for owners/developers and helps to ensure that their projects are in compliance with stormwater regulations by October 1st, rather than having sites out of compliance and requiring enforcement actions.

Development permit plan sets are reviewed to ensure that they provide adequate construction site BMP plans (generally including plan sheets from the SWPPP document) that are consistent with the City’s construction site requirements. City inspectors meet with construction site managers/representatives during preconstruction meetings, and again as soon as the projects break ground, to clarify the City’s construction site policies and regulations. For sites that are required to obtain coverage under the Construction General Permit, the City requires proof that an NOI was filed before permits are issued, and City inspectors require that a copy of the SWPPP be kept on-site. City inspectors provide guidance regarding construction site management for the duration of the project.

The City has two Environmental Services Inspectors dedicated primarily to construction site inspections and enforcement during the rainy season (at construction projects other than City capital improvement projects). In addition, construction site stormwater inspections for City capital

Improvement projects are conducted by Public Works Construction Inspectors. The City can also utilize supplemental qualified inspectors from other City departments and from Union Sanitary District (USD) if the need arises.

The City enters data electronically into the C.6 inspection forms rather than using a handwritten form and consolidates this information into a spreadsheet to facilitate maintenance of construction site stormwater inspection data.

Please also refer to the C.6 Construction Site Control section of countywide program's FY15-16 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	Number of Inspectors in Attendance
CASQA Annual Conference	10/ 21/ 2015	<ul style="list-style-type: none"> Construction Stormwater Management: Ask the Regulator 	2
City of Fremont Engineering and Environmental Services provided in house training to 17 City staff members involved with C.3 and C.6 activity. The five training sessions took place in Fall 2015. Four of the five sessions involved City inspectors.	9/30/2015 10/7/2015 10/21/2015 11/4/2015	<ul style="list-style-type: none"> inspector role and responsibility related to C.3 and C.6 requirements overview of MRP and CGP requirements water pollution control plans, SWPPP documents, and BMPs inspection and maintenance requirements 	2
Basic Hydrology webinar conducted by the International Erosion Control Association — four Environmental Services Division staff members attended the webinar	5/2/2016	<ul style="list-style-type: none"> factors influencing stormwater runoff: precipitation, drainage areas, hydrologic soil groups, land use cover, and hydrologic conditions methodology and procedures to quantify runoff volumes use of a design example to convert rainfall to runoff by using USDA-NRCS TR55 hydrologic analyses 	2

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

C.7.b.i.1 ► Outreach Campaign

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

Summary: Staff from the Fremont Environmental Services Division focuses on both stormwater and waste reduction activities. Often, there is a nexus between these two, for example, preventing litter also prevents trash from ending up in the creeks and bays. Properly disposing of Household Hazardous Waste, used motor oil, electronic waste, and metals reduce the opportunity for illegal dumping and illicit discharges in waterways. Staff also participates in the Countywide PIP Committee activities to promote stormwater outreach on a regional level.

Please also refer to the Countywide Program’s Annual Report for regional outreach campaigns.

C.7.c. Stormwater Pollution Prevention Education

Please click on [City of Fremont Environmental Services Division](#) and [Alameda County Clean Water Program](#) links to view local and regional information related to stormwater issues, watershed characteristics, and stormwater pollution prevention. These websites are regularly maintained and updated.

Local stormwater phone number(s)	(510) 494-4570
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Local/Regional stormwater website(s)	City of Fremont Environmental Services Division
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Outreach: On a local level, the [City of Fremont Environmental Services Division](#) website provides information about Fremont’s stormwater pollution prevention education programs and opportunities. The website is easily accessible via internet search portals. The *City News* newsletter, which is mailed to residents three times per year, includes contact information and highlights pollution prevention educational programs and opportunities offered to the public.

On a regional level, please refer to [Alameda County Clean Water Program](#) and Countywide Program’s C.7 Public Information and Outreach section of Program’s FY 15-16 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g., program website, hotline, outreach materials, etc.).

There is overlap between properly managing solid waste and reducing litter and stormwater discharges. The City’s residential garbage and recycling franchisee, Republic Services, distributed the following relevant stormwater-related information to Fremont residents via newsletters:

- Republic Services Newsletter, Winter 2015
 - holiday tree recycling (trees are collected from residences on one day only)
 - bulky items collection (proper disposal of appliances, excess trash)

- Republic Services Newsletter, Spring 2016
 - City of Fremont Compost Giveaway (compost enriches soil, which helps retain water)
 - City of Fremont Earth Day Fair

- Republic Services Newsletter, Summer 2016
 - semi-annual curbside collection and guidelines, including the handling of trash, organics, and bulky items

In addition, City staff prepared a number newsletter articles to educate the public about stormwater related topics. Examples include:

- City News, Winter 2015
 - holiday tree collection and composting options
 - 2015 Coastal Cleanup Day report (featuring 10 cleanup locations around the City)

- City News, Spring 2016
 - spring cleaning tips, including reducing toxic chemicals, by using safer ingredients
 - annual City of Fremont Compost Giveaway
 - volunteer opportunities at Sabercat Historical Park, (e.g., planting native trees and shrubs to stabilize soils and creek banks)

- City News, Summer 2016
 - food scrap recycling
 - 2016 California Coastal Cleanup Day announcement

- TV Channel 27, Fremont's Government Channel
 - Slideshows: Our Water, Our World; Illegal Dumping; Bulky Goods Pick Up
 - Items accepted in compost bins, at the landfill, and in recycling bins
 - Recycled used motor oil/ oil filters, curbside and drop off locations
 - Household battery drop off centers
 - Household Hazardous Waste facility hours and accepted items
 - Proper disposal of electronic-waste

- The City participated in the Alameda County Regional Used Motor Oil and Filter Campaign coordinated by Stopwaste.org to place posters and billboards with a “recycle used oil” message on the following:
 - AC Transit buses
 - Tri-Valley Wheels
 - Union City Transit buses
 - Fremont BART Station and other selected Alameda County BART stations
 - Digital bulletin –Hayward HWY 92, San Mateo Bridge
 - Eco Posters placed in Oakland
 - Google Search engine marketing May 9- June 30
 - Radio (Pandora - targeting males ages 18-34)
 - Details of the campaign are highlighted in the “Used Oil Recycling 15-16 Final Report” issued by Stopwaste.org.

- City staff created new used oil Certified Collection Center brochures identifying the locations of all Used Oil Collection Centers in Fremont. Staff distributed shop towels and oil jugs to five Certified Used Oil Collection Centers to provide to the public free of charge when they bring in used motor oil for proper disposal.

C.7.d ► Public Outreach and Citizen Involvement Events

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, creek clean-up, storm drain stenciling, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Success at reaching a broad spectrum of the community • Number of participants compared to previous years. • Post-event effectiveness assessment/evaluation results • Quantity/volume of materials cleaned up, and comparisons to previous efforts

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Gray Water Disposal best management practices (BMP) for Festival of the Arts and Halal Festival vendors. Training took place on July 7, 2015 and June 27, 2016</p>	<p>City staff invited vendors who operate at these large-scale fairs. Staff provided BMP information regarding use of City-provided barrels for proper disposal of graywater and reviewed federal, state, and local regulations pertaining to illegal storm drain discharge.</p>	<p>25 vendors attended the July 7, 2015 training for the Festival of the Arts event</p> <p>15 vendors attended the June 27, 2016 training for the Halal Festival event</p>
<p>Concerts in the Park, July 9 to August 13, 2015, total of six events at the Fremont Central Park Performance Pavilion</p>	<p>Local event attended by adults, children, and families. City staff provides recycling and compost receptacles at each event and engages with the public to raise awareness about composting and recycling and the proper disposal of litter.</p>	<p>Approximately 1,000 people in attendance at each event that provided an opportunity for one-on-one talks. City staff have observed an improvement in knowledge of proper disposal</p>
<p>Fremont Festival of the Arts (FFA), August 1 – 2, 2015</p>	<p>Local street fair event that includes arts, crafts, music, food, children’s play areas, and vendors.</p> <p>City staff coordinates and provides a number of services, including trash, compost and recycling collection; Fats, Oil, and Grease (FOG) control; and gray water containment and collection.</p> <p>In addition, City staff performed site inspections to enforce stormwater protection and the Styrofoam ban at the event.</p>	<p>An estimated 350,000 people attended two-day FFA event.</p> <p>A total of 8.03 tons of waste was collected: 2.98tons of recyclables, 3.3 tons of trash, and 1.75 tons of food waste, all of which was diverted from landfill disposal. This equates to a 62.8% diversion rate.</p> <p>Each year, the event offers City staff the opportunity to promote trash reduction, recycling, and composting.</p>
<p>Fremont Street Eats — Every Friday between August 14 – October 23, 2015. The outdoor event was held on Liberty street near City Hall</p>	<p>City staff provided and monitored compost, recycling and garbage receptacles in order to educate the public about proper disposal of litter, compost and recycling.</p>	<p>Attendance was dependent on weather, but varied between 350-800 people. City and Chamber of Commerce staff captured almost all event waste and maximized diversion from the landfill.</p>
<p>Movie Night — August 21, 2015 at the Central Park Performance Pavilion</p>	<p>City staff provided and monitored compost, recycling and garbage receptacles in order to educate the public about proper disposal of litter, compost and recycling.</p>	<p>About 975 people attended the movie in the park. Lots of bottle and cans are captured throughout the event.</p>

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Date Night and the Lombardi Trophy tour – Held outside near City Hall on Liberty and Capital Street, September 18, 2015	City staff provided and monitored compost, recycling and garbage receptacles in order to educate the public about proper disposal of litter, compost and recycling.	About 700 people attended the movie and Lombardi Trophy tour. Staff and volunteers were able to capture and divert most of the event waste.
Bay Area Green Business Recognition Ceremony, October 14, 2014	<p>Local event annually held at Fremont City Hall to recognize local green businesses for efforts related to: water conservation and pollution prevention.</p> <p>This event reinforces the City's support for green business practices and acknowledges the requirements for green business status, which include: compliance with stringent requirements for water conservation and pollution prevention, and certification by a third party.</p>	The Fremont City Council recognized 11 attendees from 22 green-certified businesses.
Northern California Recycling Association Annual Recycling Update Conference, March 22, 2016	City staff created and delivered a presented a case study that described methods and tools used by City staff to bring a shopping area with a history of problematic trash handling into compliance. The case study focused on the City's efforts to align the interests of six private and public stakeholders in order to correct long-standing problems.	Approximately 300 recycling professionals attended the presentation. City staff answered a number of questions from the audience and followed up on requests for the PowerPoint presentation and information regarding methods/tools employed to achieve compliance.
Compost Giveaway, April 3, 2016	Local event for Fremont residents that provides City staff with an opportunity to encourage the use of compost in-lieu of fertilizers for gardening.	2,426 Fremont residents attended the event where 8,000 bags of compost were distributed at no cost.
Earth Day Celebration at the City of Fremont Nature Learning Center, April 16, 2016	Local event to celebrate Earth Day, program included clean water exhibits and related hands-on craft activities	Approximately 250 people attended, including children who participate in City-sponsored Junior Ranger and Clean Water programs.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Tesla Earth Day, April 22, 2016	A local event for Tesla employees at the Fremont Tesla plant. City staff provided “reduce, reuse, and recycle” and hazardous proper material disposal outreach to Tesla employees.	An estimated 1,000 Tesla employees attended the inaugural Tesla Earth Day event.
Washington Hospital Earth Day, April 23, 2016. This event is local and was held at Washington Hospital in Fremont	A local Earth Day event that was held at Washington Hospital in Fremont. Displays at the event included approximately 50 exhibits that emphasized proper disposal of medications, IPM, FOG, stormwater awareness, mercury-containing products. City and USD staff helped to coordinate and provide outreach.	<p>Approximately 1,000 people attended the Washington Hospital Earth Day event — 184 Pollution Prevention Pledges signed. In addition to the opportunity for one-on-one discussions between City/USD staff and participants, the following materials were given away to event participants:</p> <ul style="list-style-type: none"> • 745 native plants • 550 reusable bags, and • 119 pair of eyeglasses were donated <p>and the collection of</p> <ul style="list-style-type: none"> • 180 lbs. of medication • 15 mercury-containing devices • 42 torchiere lamps
Fremont Kids and Kites Festival, May 14, 2016	Local city-sponsored event held in Fremont Central Park aimed at children, parents, and caregivers. One component of event outreach is to promote proper disposal of trash/recyclables/compostable material.	Approximately 10,000 people attended the Kids and Kites Festival where the city distributed 3,500 kites to help promote the event. City staff coordinated and arranged for volunteers to monitor 12 trash/recyclables/ compostable stations.
Health Fair at Central Park, June 3, 2016	Local event aimed at adults and senior citizens to promote health, environmental awareness, recycling, and litter reduction.	Approximately 1,500 people attended the event. City staff coordinated and monitored 6 trash/recyclables and gave out sharps containers.

C.7.e. ► 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: Community Stewardship Grants Program — 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. Please refer to Section C.7 of the ACCWP FY15 -16 Annual Report for a summary.

On January 26, 2016, one City staff member attended the “Synchronizing Watches: Working Smarter-Together-to Bring Grant Dollars to Alameda Creek Watershed” workshop. The workshop focused on available grant programs; funding sources; and how to identify grants and programs involving restoration, stewardship, and watershed collaborations.

C.7.f. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
AAUW Math Science Discovery Day, November 7, 2015 AAUW Math Science Discovery Day, February 27, 2016	FUSD elementary schools, composting, recycling, litter reduction	72 students and parents 20 students and parents	Distributed 72 reusable lunch bags Distributed 100 pencils Both events: Positive verbal feedback received from parents and children polled.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Fishing-in-the-City, April 16, 2016	Lake Elizabeth, adults and children, importance of clean water and fishing techniques. City staff partnered with the Mission Peak Anglers Club to help promote clean water education and secured volunteers from two local Rotary Club groups and the Coast Guard Auxiliary.	200 children with parent(s)	Positive verbal feedback from parents and children participating.
Tour for Cal State East Bay University students	College students; Sabercat trail and creek restoration sites: tour of an urbanized watershed and native plant/habitat restoration	20 students	Verbal positive feedback received from students polled.
Stormdrain vs. Sanitary Sewer 5 th Grade	Free activity-based 60-minute presentation that teaches kids about the water cycle, the difference between the sanitary sewer and the storm drain systems, and ways to prevent polluting local waterways. We use videos, storytelling, written activities and a hands-on lab exercise during the presentation. We provide teachers with an accompanying teacher booklet, including vocabulary words and ways to extend the lesson. Students get to take home a colorful placemat along with pencils and erasers	2,130 students/71 teachers	Received 51 teacher evaluations, rating program as very good or excellent. Please see Attachment 7.f for sample responses.
Fremont Transfer Station Tours, more than 48 tours on multiple dates	FUSD elementary schools, Jr. high and high school students and teachers. Focus of tours is recycling, litter reduction, and used oil pollution.	6,352 students and 1,164 adults	Positive verbal feedback from students and teachers polled.
Stop Waste Assembly Programs, multiple dates and locations	Eleven program performances took place at six FUSD elementary schools. This a year-round program that focus on recycling, litter reduction, and clean water	Approximately 3,600 students and 120 teachers attended the events	Positive verbal feedback from students and teachers polled.

FUSD Service-Learning Waste Reduction Project (SLWRP)	Various project dates for 5 Jr. High Schools, 4 High Schools. Subject matter related to Integrated waste management, creative re-use projects, and lunchtime waste reduction	27 teachers provided curriculum to grades 7-12 students which resulted in more than 315 students participating in waste reduction	Positive verbal feedback from students and teachers polled.
ESA assembly program	FUSD elementary school students watch assemblies focusing on proper waste disposal and the importance of recycling and composting.	340 Students from 4 different elementary schools	Positive verbal feedback from students and teachers polled.
Sabercat Historical Park (Site 5) science coop, June 22, 2016	A science co-op that covered clean water concepts such as watersheds; encouraging infiltration with permeable surfaces, swales and rain gardens); the water cycle; erosion; less toxic options for pesticides; and environmentally friendly water practices.	14 home-schooled children and 6 parents attended the co-op	Positive verbal feedback from students and teachers polled.
Junior Rangers Camp (8- week long camps)	(Ages 7-11) students participate in a variety of hands- on activities developed to encourage environmental appreciation and safety during any outdoor experience, with an emphasis on natural science, local history, ecology, bio-diversity, and general outdoor concepts.	200 students attended the eight-week camp.	Positive verbal feedback from students and teachers polled.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance		
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?	<input checked="" type="checkbox"/> X	Yes
	<input type="checkbox"/>	No
If no, explain:		
<p>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, carbarmates, and fipronil. A separate report can be attached as evidence of your implementation.</p> <p>In FY 15-16 there was no reported application of fipronil, organophosphate, or carbaryl pesticide. A licensed structural pest control contractor applied pesticide containing pyrethroids in city-owned public buildings and facilities to control insects. The table below shows FY 15-16 application of Tempo 20 WP, a pyrethroid pesticide with a 20% volume of the active ingredient cyfluthrin, which is reportable per Footnote 62 below. In FY 15-16, the City contractor applied a total of 14 ounces of the Tempo product containing 2.8 ounces of the active ingredient cyfluthrin.</p> <p>City staff continues to make progress toward improving pesticide-related data collection from city staff and contractors. These efforts include establishing an annual product review of pesticides, updating MSDS data for city staff, reconciling pesticide application data on a monthly basis, and following up with contractors to ensure that they comply with reporting requirements. Please refer to Attachment C.9.a for quantity and trends for all types of pesticides used in City operations by City staff and/or City contractors.</p> <p>In addition, IPM outreach materials were handed out at the Fremont & Washington Hospital Earth Day on April 23, 2016</p> <p>Our Water Our World (OWOW) staff coordinated and provided staff training at the Orchard Supply Hardware in Fremont, Home Depot in Fremont and Dale Hardware in Fremont. OWOW staff also hosted booths at the Orchard Supply Hardware Fremont Grand Re-opening and No Tax Day events.</p> <p>City of Fremont Tier 1 stores include Reagan’s Nursery, Dale Hardware, Home Depot, and Orchard Supply Hardware. Tier 2 store is Leslie’s Pool Supply. These stores were visited monthly to stock literature racks and update shelf talker labels.</p>		

Section 9 – Provision C.9 Pesticides Toxicity Controls

Trends in Quantities and Types of Pesticides Used ⁶¹						
Pesticide Category and Specific Pesticide Used (ounces of active ingredient is used as the unit of measure for this report)	Amount ⁶²					
	FY 15-16 (ounces)	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
Organophosphates	0					
Pyrethroids - Bayer Tempo 20 WP (Cyfluthrin 20%)	2.8					
Carbamates	0					
Fipronil	0					
Indoxacarb	Reporting not required in FY 15-16					
Diuron	Reporting not required in FY 15-16					
Diamides	Reporting not required in FY 15-16					
IPM Tactics and Strategies used: <ul style="list-style-type: none"> • City staff works with Alameda County Agricultural Commissioner staff to ensure that pesticides that have an adverse effect on water quality are minimized • As a condition of contract award, all City pesticide contractors are required to practice IPM methods and submit monthly pesticide reports to staff for review 						

⁶¹Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶²Weight or volume of the product or preferably its active ingredient, using same units for the product each year. Please specify units used. 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: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ▶ Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	21
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	21*
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	100%
<p>Type of Training:</p> <p>31 City staff attended annual pesticide application and IPM training conducted by Landscape Maintenance supervisory staff.</p> <p>Three landscape maintenance staff attended the February 18, 2016 PAPA seminar in Stockton. Topics at the training included:</p> <ul style="list-style-type: none"> • Volatile organic compound regulations update • Pesticide worker protection standards • Organic and green solutions to ground squirrel problems • Use of barn owls as a supplement to IPM rodent control • Weed management options for turf, landscape, range, pasture, and right-of-way (comparative analysis of herbicides) <p>*In FY 15-16, eleven City employees held Qualified Applicator Certificates (QAC) and one employee held a Qualified Applicator License (QAL) requiring 20-hours of formal classroom instruction (in a two-year period) that includes proper IPM practices. All City employees involved with pesticide receive annual integrated pest management training and updates related to pesticide application.</p>	

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.c ► Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/> X	Yes	<input type="checkbox"/>
<p>No</p> <p>If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored</p> <p>Terms of contracts with pesticide applicators includes language requiring IPM approach and employing Bay Friendly practices as a means to achieve pest and disease control. Please refer Attachments C.9.c #1 and C.9.c #2 for excerpts of applicable contract language.</p> <p>All contractors who apply pesticide/herbicide are required to provide monthly pesticide usage reports that include:</p> <ul style="list-style-type: none"> • when and where product was applied • EPA registration information • amount of product applied <p>All products used by contractors must meet County Agricultural Board requirements.</p> <p>City staff monitors contractors in the field and reviews monthly product reports as received. City staff analyzes this information on a continuing basis to determine product usage trends.</p>			

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.d ► Interface with County Agricultural Commissioners				
Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<p>If yes, summarize the communication. If no, explain.</p> <p>Please refer to the Countywide Program’s Annual Report for regional efforts. On a local level, staff from the City of Fremont Landscape Maintenance Division routinely communicates with the Alameda County Agriculture Commissioner staff for training and advice related to pesticide use, pest control, and pesticide safety.</p> <p>In FY 15-16, Fremont staff interacted with representatives of the County Agriculture Commissioner’s office on a number of occasions, including:</p> <ul style="list-style-type: none"> • the FY 15-16 annual inspection of Fremont operations by County staff, that included a presentation of pesticide usage data to the County inspector • various pesticide trainings related to procedural or law updates • two email communications relating to guidance on personnel/public safety and health issues, including: <ul style="list-style-type: none"> ○ respirator use for pesticide applicators and re-entry requirements for pesticide application ○ pesticide application issues and advice/approval about use of pesticide products 				
Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<p>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.</p>				

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.e.ii (1) ► 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: Please refer to the C.9 Pesticides Toxicity Control section of Countywide Program's FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

In FY 15-16, the City of Fremont participated in the regional "Our Water, Our World" store partnership program for the thirteenth consecutive year, maintaining four participating stores in Fremont. Tier 1 stores include Reagan's Nursery, Dale Hardware, Home Depot, and Orchard Supply Hardware; Tier 2 store is Leslie's Pool Supply. In addition to participating in the Our Water, Our World program, staff coordinated several public events, and remained a contact for the University of California Cooperative Extension (UCCE) Master Gardener Program. OWOW staff also coordinated and provided staff training at the Orchard Supply Hardware in Fremont, Home Depot in Fremont and Dale Hardware in Fremont. OWOW staff also hosted booths at the OSH Fremont Grand Re-opening and No Tax Day events.

In addition, IPM outreach materials were handed out at the following events:

- Fremont & Washington Hospital Earth Day – April 23, 2016

C.9.e.ii (2) ► Public Outreach: Pest Control Contracting Outreach

Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); **AND/OR** reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.

Summary: Please refer to the C.9 Pesticides Toxicity Control section of Countywide Program's FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.e.ii.(3) ► 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); **AND/OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary: Please refer to the C.9 Pesticides Toxicity Control section of Program's FY 15-16 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 9 – Provision C.9 Pesticides Toxicity Controls

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

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

Summary: During FY 15-16, the City of Fremont participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA, and CASQA. For additional information, see the Program’s Annual Report and the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
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.b i-iv and C.10.e.i-ii. Provide a discussion of the trash estimate below, including whether the applicable trash reduction performance guideline or deadline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	57%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii)	0%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv)	8%
Subtotal for Above Actions	
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	4%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	0%
Total Estimated % Trash Load Reduction in FY 15-16	
69%	

C.10.a.i ► Trash Load Reduction Summary

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.b i-iv and C.10.e.i-ii. Provide a discussion of the trash estimate below, including whether the applicable trash reduction performance guideline or deadline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).

Discussion of Trash Load Reduction Estimate: As shown in the table above, the FY 15-16 total estimated trash load reduction for Fremont is 69%, which meets the 60% trash reduction performance guideline set forth in C.10.a.i of MRP 2.0.

Trash Full Capture Reduction — The 57% reduction reflects coverage by:

- 1,036 connector pipe screen (CPS) full trash capture devices installed in City-owned drain inlets located in and near moderate and high trash generating areas and along traffic corridors.
- 30 hydrodynamic separator system (HDS) devices located in private developments throughout the City.

To date, the majority of installed full trash capture devices provide a high degree of estimated coverage for moderate and high trash loads in our three highest priority TMAs:

TMA	Estimated Percent of Full Trash Capture Coverage	
	Moderate Trash Load Areas	High Trash Load Areas
TMA 1 – Downtown	69%	93%
TMA 2 – Retail	30%	64%
TMA 3 – Traffic Corridors	65%	60%

Coverage for the remaining TMAs will expand with the planned installation of additional CPS devices during FY 16-17.

Control Measures Other than Trash Full Capture Systems — 0% reduction, please refer to C.10.b.ii.2 below

Jurisdictional-wide Source Control Actions — The 8% reduction credit includes 4% for the City Styrofoam ordinance and 4% for the Countywide single-use bag ban as described below in C.10.b.i.v.

Offset Associated with Additional Creek and Shoreline Cleanups — The estimated 4% reduction includes additional creek and shoreline cleanups that meet criteria set forth in C.10.e.i. These cleanups are described below in Section C.10.e.i.

Offset Associated with Direct Trash Discharges — 0% reduction

C.10.a.i ► Trash Load Reduction Summary

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.b i-iv and C.10.e.i-ii. Provide a discussion of the trash estimate below, including whether the applicable trash reduction performance guideline or deadline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).

C.10.a.iii ► Mandatory Trash Full Capture Systems

Provide the following:

- 1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 15-16, during FY 15-16, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.
- 2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.

Type of System	# of Systems	Areas Treated (Acres)
Installed Prior to FY 15-16		
Connector Pipe Screens (CPS) in City Right-of-Way	542	1,547
Hydrodynamic Separators (HDS) at Private Development Sites	30	172
Installed in FY 15-16		
Connector Pipe Screens(CPS) in City Rights-of-Way	494	969
Total for all Systems Installed To-date	1,066	2,688
Treatment Acreage Required by Permit (Population-based Permittees)		209
Total # of Systems Required by Permit (Non-population-based Permittees)		NA

C.10.b.i ► Trash Reduction - Full Capture Systems

Provide the following:

- 1) Jurisdictional-wide trash reduction in FY 15-16 attributable to trash full capture systems implemented in each TMA;
- 2) The total number of full capture systems installed to-date in your jurisdiction;
- 3) Since the effective date of MRP 2.0 (January 1, 2016), the percentage of systems that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained;
- 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and
- 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full	Summary of Maintenance Issues and Corrective Actions
1- Downtown	12.1%	1,066	10.3%*	<ul style="list-style-type: none"> • There are 1,036 CPS devices installed in City-owned storm drains in all Fremont TMAs. The primary maintenance issue is organic matter entering the CPS drain inlet vault. In most cases, the level of this material does not enter the trash capture device itself, but may impede water flow through the CPS 5mm mesh surfaces. The corrective action is inspection and prioritized cleaning activities timed to minimize the effects of leaf fall and winter storms. <p>Since the effective date of MRP 2.0, there have been no reports of bypass or flooding issues with Fremont CPS devices. One CPS front removable screen was found dislodged during an inspection in June 2016 and was corrected shortly thereafter with follow up maintenance.</p> <p>There are 30 hydrodynamic separator system (HDS) devices located throughout Fremont. These devices were installed as treatment measures in projects regulated by Section C.3 of the MRP.</p>
2- Retail	19.6%			
3- Traffic Corridors	7.4%			
4 – Freeway Interchanges	0.0%			
5 – Commercial	2.8%			
6 – Industrial	7.2%			
7 – High Density Residential	2.5%			
8 – Private Schools	0.4%			
8 – Non-Jurisdictional Public Schools**	2.1%			
9 – Urban Parks	0.6%			
10 – Low Trash Generating Areas	2.5%			
Total**	57.3%			

				<p>Operation and Maintenance Agreements between the City and property owners require the property owners to maintain the hydrodynamic separators. Property owners are required to inspect and maintain the hydrodynamic separators per the manufacturer recommendation (which includes a feedback mechanism where maintenance frequency must be increased in the schedule provided if the manufacturer recommendations prove inadequate).</p> <p>The City allows 3rd party inspection reports to be provided to demonstrate that vault-based stormwater treatment systems (including HDS devices) are being adequately maintained.</p> <p>3rd party inspection/maintenance reports are required to be provided annually, and are reviewed to ensure they meet the requirements of MRP Section C.3.h.ii.6.(d) and to verify that they indicate that the vault-based measures are being properly maintained. The City will conduct enforcement and conduct its own inspections as necessary if 3rd party reporting fails to demonstrate compliance.</p> <p>**the % reduction from full capture includes 2.1% for 127.7 acres of full capture covering non-jurisdictional public K-12 school, college, and university school areas</p>
<p>Certification Statement: The City of Fremont certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit.</p>				

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)

Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.

Please note: As reported in C.10.b.i above, all Fremont jurisdiction TMAs have a level of full trash coverage that will increase in FY 16-17. Due to the overlap with full trash capture devices, the City has not calculated trash load reductions for Other Trash Management Actions.

TMA	Summary of Trash Control Actions Other than Full Capture Systems
<p>1 – Downtown</p>	<ol style="list-style-type: none"> 1. Enhanced inspection and maintenance for all CPS trash capture devices — Along with year-round routine drain inlet cleaning, the City established a drain inlet cleaning program in 2012 for drain inlet vaults equipped with connector pipe screen (CPS) full trash capture devices in the City right of way. In addition to routine cleaning, CPS devices are inspected prior to the rainy season, and, depending on the amount of debris (generally 90 – 95% organic material) found, are prioritized for cleaning. Vaults containing ~50% of debris or trash devices with mesh coated with organic material are cleaned as soon as possible to minimize the risk of flooding or bypass. The remaining CPS drain inlet vaults are cleaned by the end of the calendar year. Trash capture devices located in high trash areas receive a second round of inspection and cleaning in accordance with MRP 2.0. 2. Continuous visual inspection by public works field supervisors/staff; response to complaints from citizens and other agencies 3. Trash Bin Management — During the past three years, the City installed 24 new trash bins on Fremont traffic corridors that link all TMAs within the City. Locations for the new trash bins are based on at least two of three criteria, proximity to: bus stops/shelters, fast food outlets, or grade 7 – 12 schools. The majority of the new bins are located on Fremont Boulevard, which has a heavy concentration of retail outlets, transit, and schools. Our trash collection franchisee has placed most of the new trash bins on a once-per-week service schedule; high volume sites are serviced more often. Further, the City is coordinating with AC Transit and Clear Channel Advertising to improve bus shelter maintenance and scheduling, trash management, and complaint resolution. Based on two physical assessments of all (45) Fremont bus shelters, subsequent drive-by assessments, and monthly reports from the bus shelter operator, the incidence of overflowing bins at bus stops and shelter is steadily decreasing. However, due the small footprint that each bin covers and the overlap of full trash capture devices along moderate and high trash load traffic corridors, the City is unable to calculate the resulting trash reduction. 4. Street Sweeping —In addition to ongoing monthly baseline street sweeping operations, City staff provides additional sweeping services on an as-needed basis after public events and in response to incidents causing high trash or leaf litter on City streets.

<p>2 – Retail</p>	<ol style="list-style-type: none"> 1. Enhanced inspection and maintenance for all CPS trash capture devices — see detail in TMA 1 2. Continuous visual inspection by public works field supervisors/staff; response to complaints from citizens and other agencies 3. Trash Bin Management — see detail in TMA 1 4. Street Sweeping — see detail in TMA 1
<p>3 – Traffic Corridors</p>	<ol style="list-style-type: none"> 1. Enhanced inspection and maintenance for all CPS trash capture devices — see detail in TMA 1 2. Continuous visual inspection by public works field supervisors/staff; response to complaints from citizens and other agencies 3. Trash Bin Management — see detail in TMA 1 4. Street Sweeping — see detail in TMA 1 5. Tracking California Trash Study —In FY 15-16, the City hosted a Tracking California Trash street sweeping study site and worked with BASMAA and consultants to coordinate site activity for eight study events. City activity included police assistance with partial street closures, special street sweeping scheduling, and providing information and support to the consultants conducting the study. The City is interested in the outcome of the study that should provide additional assessment approaches, tools, and suggested BMPs.
<p>4 – Freeway Interchanges</p>	<p>This TMA is located on non-jurisdictional Caltrans right of way. Because the thirteen I680 and I880 interchanges provide a trash pathway to the City MS4 along TMA 3 traffic corridors, City staff has monitored TMA 4 for the past several years and, as conditions merit, hires a contractor to remove accumulations of litter and debris.</p> <p>During one cleanup in early FY 15-16, the City's contractor removed an estimated 47 cubic yards of litter and debris from the thirteen I680 and I880 interchanges in Fremont. City staff reasons that some portion of this material would have entered various Fremont TMAs, but is unable to calculate the trash reduction for cleaning Caltrans interchanges adjacent to Fremont TMAs.</p>
<p>5 – Commercial</p>	<ol style="list-style-type: none"> 1. Enhanced inspection and maintenance for all CPS trash capture devices — see detail in TMA 1 2. Continuous visual inspection by public works field supervisors/staff; response to complaints from citizens and other agencies

	<ol style="list-style-type: none"> 3. Trash Bin Management — see detail in TMA 1 4. Street Sweeping — see detail in TMA 1 5. Bin Management Model for Commercial Sites — During the past two years, City staff has coordinated a multi-tiered model involving seven public and private organizations to improve container/bin management and reduce trash at commercial sites. Staff continues to monitor the study site, Fremont Times Square, and reports that the practices recently put into place have resulted in improved trash bin management and reduced trash. City staff shared this model with other jurisdictions during a presentation at a region wide waste and recycling conference. 6. there was one trash-related enforcement cases in TMA 7 during FY 15-16
<p>6 – Industrial</p>	<ol style="list-style-type: none"> 1. Enhanced inspection and maintenance for all CPS trash capture devices — see detail in TMA 1 2. Street Sweeping — see detail in TMA 1 3. Industrial areas receive ongoing visual inspection from public works field supervisors, building inspectors, code enforcement inspectors, and industrial and commercial inspectors. Public Works and Environmental Services staff responds to and resolves complaints from citizens and other agencies.
<p>7 – Moderate Litter Residential</p>	<ol style="list-style-type: none"> 1. Enhanced inspection and maintenance for all CPS trash capture devices — see detail in TMA 1 2. Continuous visual inspection by public works field supervisors/staff; response to complaints from citizens and other agencies 3. Trash Bin Management — see detail in TMA 1 4. Street Sweeping — see detail in TMA 1 5. there were three trash-related enforcement cases in TMA 7 during FY 15-16
<p>8 – Schools</p>	<ol style="list-style-type: none"> 1. Enhanced inspection and maintenance for all CPS trash capture devices — see detail in TMA 1 2. Continuous visual inspection by public works field supervisors/staff; response to complaints from citizens and other agencies 3. Trash Bin Management — see detail in TMA 1

	<p>4. Street Sweeping — see detail in TMA 1</p> <p>Public K-12 and college properties were deemed non-jurisdictional in FY 15-16. However, to the extent possible, the City plans to continue installing trash capture devices along traffic corridors near public schools to minimize the trash load in other Fremont TMAs.</p> <p>The City also plans to continue providing a host of pollution prevention and trash reduction presentations, events, and materials to the Fremont Unified School District.</p> <p>City staff has performed trash assessments at FUSD K-12 schools during the past several years and will continue to interact with school staff to resolve trash problems. City staff will place more focus on private K-12 schools in Fremont and perform targeted trash assessments at those site to better evaluate conditions and make improvements.</p>
<p>9 – Urban Parks</p>	<ol style="list-style-type: none"> 1. Enhanced inspection and maintenance for all CPS trash capture devices — see detail in TMA 1 2. Continuous visual inspection by public works field supervisors/staff; response to complaints from citizens and other agencies 3. Trash Bin Management — see detail in TMA 1 4. Street Sweeping — see detail in TMA 1 5. Containers/Trash Bin Maintenance—Since MRP 1.0, Parks staff has added a large number of trash bins, including 21 high-capacity solar compactors in city parks and has improved trash bin placement and coverage near picnic tables and assembly areas. 6. On-Land Cleanups—Since MRP 1.0, Fremont parks maintenance staff has stepped up its efforts to reduce trash in all City parks. Efforts include twice weekly cleaning of all community parks during the high-use summer season and extra cleaning after busy weekend celebrations/events.
<p>10 – Low Trash Generation Areas</p>	<ol style="list-style-type: none"> 1. Enhanced inspection and maintenance for all CPS trash capture devices — see detail in TMA 1 2. Continuous visual inspection by public works field supervisors/staff; response to complaints from citizens and other agencies 3. Trash Bin Management — see detail in TMA 1 4. Street Sweeping — see detail in TMA 1

	<p>5. there were 22 trash-related enforcement cases in TMA 10 during FY 15-16</p>
<p>Citywide</p>	<p>Increased level of illegal dumping abatement — Since FY 13-14, the City has funded a maintenance position that is dedicated to abating litter and illegal dumping. This position remains funded and allows the City to respond and resolve staff and citizen complaints of illegal dumping/litter within two working days. This is a work order driven activity that is complemented by ongoing visual assessments and on-the-spot cleanup of trash. The dominant trash sources are illegal dumping and vehicles, and the most common forms of trash collected are landscape and construction material; mattresses, furniture, and other household items; paper and plastic packaging materials; cigarette butts; and automotive components</p> <p>Total material collected in FY 15-16 was an estimated 1,100 cubic yards, which represents a 395 cubic yard increase from the preceding five-year average of material collected due to illegal dumping/litter.</p>

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART B)

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 15-16 attributable to trash management actions other than full capture systems implemented in each TMA.

Please note: As reported in C.10.b.i above, all Fremont jurisdiction TMAs have a level of full trash coverage that will increase in FY 16-17. Due to the overlap with full trash capture devices, the City has not calculated trash load reductions for Other Trash Management Actions.

TMA ID or (as applicable) Control Measure Area	Total Street Miles or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Applicable Street Miles or Acres Assessed	Avg # of Assessments Conducted at Each Site	
1 – Downtown	89 Acres	0	0	0	0%
2 – Retail	318 Acres	0	0	0	0%
3 – Traffic Corridors	165 Acres	0	0	0	0%
4 – Freeway Interchanges	0 Acres	0	0	0	0%
5 – Commercial	214 Acres	0	0	0	0%
6 – Industrial	574 Acres	0	0	0	0%
7 – High Density Housing	201 Acres	0	0	0	0%
8 – Schools	83 Acres	0	0	0	0%
9 – Urban Parks	353 Acres	0	0	0	0%
10 – Low Trash Generation Areas	9 Acres	0	0	0	0%
		0	0	0	0%

C.10.b.iv ► Trash Reduction – Source Controls					
Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction	Total Reduction Credit (%)
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 checkout. A copy of the Ordinance is available on the Alameda County Waste Management Authority's website: http://reusablebagsac.org/ordinancetext.html	See Section C.10 of the ACCWP FY 15-16 Annual Report.	See Section C.10 of the ACCWP FY 15-16 Annual Report.	4%	

C.10.b.iv ► Trash Reduction – Source Controls					
Expanded Polystyrene Food Service Ware Ordinance or Policy	<p>The City adopted an ordinance on January 1, 2011 banning polystyrene foam food service ware at the point-of-sale of any establishment within the city limits. Details about the ordinance are available at https://www.fremont.gov/1071/Polystyrene-Ban.</p> <p>Enforcement measures include adding a compliance evaluation into restaurant inspections, responding to reports and referrals of noncompliant restaurants, and staff follow-up as necessary to achieve compliance.</p> <p>Residents and/or customers can report businesses that do not comply with the ordinance to City staff through a City of Fremont website: http://www.fremont.gov/forms.aspx?FID=195</p>	Please refer to Section C.10 of the ACCWP FY 15-16 Annual Report	Please refer to Section C.10 of the ACCWP FY 15-16 Annual Report All Fremont restaurants and markets inspected in FY 15-16 were in compliance with the Styrofoam ban	4%	8%

C.10.c ► Trash Hot Spot Cleanups

Provide the FY 15-16 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 15-16. The total volume of trash removed reflects the first FY 15-16 cleaning at each hot spot. All hot spots were re-evaluated later in FY 15-16 and totals from subsequent hot spot and adjacent area cleanings are shown below in C.10.e. Additional Creek and Shoreline Cleanups.

Trash Hot Spot	New Site in FY 15-16 (Y/N)	FY 15-16 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
01 – Crandall Creek (Line K) – 50’ east of Deep Creek Rd. and 250’ west of Deep Creek Rd. from culvert	N	9/19/2015	4.4	0.9	2.8	1.1	0.2
02 – Line B West of Fremont Blvd. from culvert to 300’	N	11/3/2015	2.9	1.7	0.1	0.5	0.6
03 – Laguna Creek (Line E) – Northwest of Almond Ave. and Lee St. from culvert north to 300’	N	9/19/2015	6.9	4.2	2.2	1.4	0.3
04 – Irvington Creek (Line G) – North of Blacow Rd. along Grimmer Blvd. from culvert to 300’	N	9/19/2015	7.6	1.5	0.2	4.0	1.4
05 – Laguna Creek (Line E) – 50’ south from culvert and 250 north from culvert at Delaware Dr.	N	9/19/2015	5.8	0.6	1.9	2.1	0.7
06 – Mission Creek (Line L) – East of Paseo Padre Pkwy. Opposite of Grimmer Blvd. from culvert to 300’ in Central Park	N	9/19/2015	1.0	1.0	10.7	2.8	0.2
07 – Tule Ponds South – South side of Walnut Ave. across from the Fremont BART Station	N	11/3/2015	3.0	1.6	0.4	0.15	1.0

C.10.d ► Long-Term Trash Load Reduction Plan	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your trash generation map was revised and is attached to your Annual Report.	
Description of Significant Revision	Associated TMA
Trash Map Revisions: Staff made the following revisions to the trash model submitted in 2014. These changes are based on physical site visits; a three-year Google Earth map search; and information from Public Works maintenance staff and field inspectors who deal with commercial, industrial, and code enforcement issues. The revised trash generation map is attached to this report — please refer to Attachment C.10.d .	2, 5, 6, 9
TMA 2, Retail: The trash generation rate for four newer shopping centers is revised from high to moderate. These shopping centers are well maintained and are subject to City trash enclosure requirements and enforcement and trash bin distribution for customers is good. Two of the four shopping centers are big-box stores primarily engaged in home improvement supplies and personal computer products. The other two shopping centers include service-oriented businesses that do not sell retail goods.	2
TMA 5, Commercial: The trash generation rate for several religious institutions and the Fremont Police Department campus is revised from moderate to low. The grounds and parking lots of these facilities are clean and well maintained. The trash rate for two nurseries (near Mission Blvd. and on Niles Ave.) is revised from moderate to low. However, the trash generation rate for several areas in TMA 5 is unchanged as there are pockets of facilities that generate a moderate amount of trash	5
TMA 6, Industrial: The 2014 trash model overstated trash generation in the large business park and high-tech industrial zones located primarily in the north and south portions of Fremont. A large part of TMA 6 has been revised from moderate to low trash generation. Most of the buildings and facilities in TMA 6 are of newer construction and include landscaping and other features to contain trash, and the grounds and surrounding areas are clean and well maintained. This TMA is subject to regular industrial inspection and City building permit regulations require features designed to reduce trash. Most of the streets in TMA 6 are designated “no parking” and some areas restrict overnight entry. Two parcels in TMA 6 that require attention are revised from a moderate to a high rate.	6
TMA 9, Urban Parks: The trash rate for several City-owned parks is revised from moderate to low. Community parks have the highest level of usage are cleaned and maintained at least twice per week and receive weekend coverage during the summer season and special events. Smaller, less used neighborhood and civic parks are maintained at least once per week and receive weekend service as needed. The trash load remains moderate for Central Park, Niles Park, a portion of Vallejo Mill Historical Park, and three public plazas.	9

C.10.e. ► Trash Reduction Offsets (Optional)

Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 15-16. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.

In addition to hot spot cleanups reported above, the City conducted eight waterway cleanups that met criteria set forth in C.10.e.i of MRP 2.0. These eight cleanups resulted in the removal of an estimated 13 cubic yards of trash and debris from creeks, flood control channels, and adjacent areas. The City performs these cleanups to further reduce trash by supplementing required hot spot cleanups and responding to observations by field staff of various local agencies and to complaints from the public.

Offset Program	Summary Description of Actions and Assessment Results	Estimated Volume of Trash (CY) Removed/Controlled in FY 15-16	Offset (Jurisdiction-wide Reduction %)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	Please refer to table and calculator below for trash reduction offset	13	4%

Site	Date	Description
Beyond 01 – Crandall Creek (Line K) Designated Hot Spot – 50’ east of Deep Creek Rd. and 250’ west of Deep Creek Rd. from culvert Designated Hot Spot and extending onward for an additional 1000’	9/19/2015	Fifteen volunteers removed approximately 0.5 cubic yards of trash from the bank and dry channel bed. The main trash sources were littering and illegal dumping; the dominant types of trash were paper and cardboard, plastic and glass bottles, fast food convenience items, other plastic products, and glass pieces. Other items at the site included a plastic mat, a car jack, a can of paint, and a bicycle rim.
Subsequent hot spot and extended area cleanup at same sites.	5/16/2016	The City hired a contractor, who removed approximately 0.8 cubic yards of trash from the site. The main trash sources were littering and illegal dumping; the dominant types of trash were spray cans, paper and cardboard, fast food convenience items, and plastic bottles. Other items at the site included a television set, a small oven, an ironing board, and an empty gasoline can.

Percent Reduction Calculator for Additional Creek and Shoreline Cleanups - C10.e

Instructions: In the green cells below, enter

1. Total 2009 Baseline Trash Generation (Acres) for each trash generation category. This information is included in Appendix 10-1 of your Annual Report (i.e., Table titled "Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16")

2. Either gallons or cubic yards removed via additional creek/shoreline cleanups conducted beyond those required by the MRP.

The estimated % reduction is calculated in the yellow cell below for entering into your Annual Report.

Permittee	Total Baseline Trash Generation (Acres)				Baseline Trash Generation		Trash Removed via "Additional" Creek and Shoreline Cleanups		Offset	Weighted Acres Offset	Estimated % Reduction
	Low	Mod	High	Very High	Weighted Acres	Gallons	Gallons	Cubic Yards	3 to 1		
City of Fremont	34,738	1,784	222	0	2,672	20,040		13	0.3333	116.7	4.37%

<p>Listed below are seven waterway cleanups and three onland cleanups completed in FY 15-16. Each of these cleanups was a single-event effort that is not credited as a reduction.</p>		
Site	Date	Description
<p>Mission Creek, near Palm Avenue and Mission Creek Drive: approximately a half-mile stretch of Mission Creek adjacent to a popular walking path and Mission San Jose High School</p>	<p>9/19/15</p>	<p>Ten Coastal Cleanup Day volunteers removed approximately 1.4 cubic yards of trash from the walkway, creek bank, and creek. The main trash source was littering; the dominant types of trash were paper and cardboard, convenience/fast food items, plastic products, plastic and glass bottles, and aluminum cans.</p>
<p>Alameda County Flood Control Channel Line B near Hastings Street and Pennsylvania Avenue: approximately a quarter-mile stretch of an engineered flood control channel that flows to San Francisco Bay. This stretch of channel is adjacent to a multifamily housing complex that generates a high amount of trash.</p>	<p>9/19/15</p>	<p>Seven Coastal Cleanup Day volunteers removed approximately 1.3 cubic yards of trash from the channel bank and channel. The main trash sources were littering and illegal dumping; the dominant types of trash were paper and cardboard, convenience/fast food items, plastic products, plastic and glass bottles, and aluminum cans.</p>
<p>Alameda County Flood Control Channel Line E near the intersection of Albrae Street and Stewart Avenue: approximately a quarter mile stretch of a steeped-banked engineered channel adjacent to a railroad track. This cleanup effort also included an on-land component that included an adjacent I880 freeway frontage road that generates car-borne and windblown trash generation.</p>	<p>11/3-4/2015</p>	<p>The City contractor retrieved approximately 1.8 cubic yards of trash from the site. The main trash sources were littering and illegal dumping; the dominant types of trash were paper and cardboard, fast food convenience items, plastic bottles and cans.</p>
<p>Beyond Mission_06 Designated Hot Spot — approximately 75 acres of parkland adjacent to and bordering Mission Creek, upstream of Hot Spot Mission_06. The majority of this area is part of a large City park that has heavy year-round picnic and visitor usage.</p>	<p>9/19/2015</p>	<p>One hundred ninety-nine Coastal Cleanup Day volunteers removed approximately 8.9 cubic yards of trash and heavy items from areas adjacent to Mission Creek upstream of the designated hot spot site. The main trash source was littering; the dominant types of trash were paper and cardboard, plastic/glass bottles, convenience/fast food items, plastic bags, and glass pieces. Bulky items at the site included automotive tires, chain link fencing, and an assortment of household items.</p>

Site	Date	Description
Approximately 1700' of the Alameda Creek Trail and Alameda Creek bank from Vallejo Street access point to the Sweeney Bridge.	11/2-3/2015	A City contractor removed approximately 1.4 cubic yards of trash from the site. The main trash sources were littering and illegal dumping; the dominant types of trash were paper and cardboard, plastic items, fast food convenience items, plastic bottles and cans, aluminum cans, and miscellaneous bulky items.
Beyond Irvington _04 Designated Hot Spot — extended area - Irvington Creek (Line G) – North of Blacow Rd. along Grimmer Blvd. from culvert to 300' and extending onward for an additional 1000'. Site is along a busy traffic corridor, across from a shopping center, and adjacent to a high school.	9/19/2015	Four volunteers removed approximately 0.4 cubic yards of trash from the bank and dry channel bed. The main trash sources were littering and illegal dumping; the dominant types of trash were paper and cardboard, fast food convenience items, plastic bottles and cans, cigarette butts, and aluminum cans.
Alameda County Flood Control Channel Line E near Blacow Road and Fremont Boulevard: approximately 1000' of flood control channel. This stretch of channel is adjacent to a retail strip mall that generates trash via customers throwing items over the cinder block wall separating the mall from the channel.	9/19/15	Twelve Coastal Cleanup Day volunteers removed approximately 1.2 cubic yards of trash from the channel bank and channel. The main trash sources was littering and illegal dumping; the dominant types of trash were glass bottles, aluminum cans, paper and cardboard, convenience/fast food items, plastic products, and other plastic products.
Onland cleanup of both sides of a 6000' stretch of Boyce Road between Stevenson Blvd. and Auto Mall Parkway.	11/5/2015	The City contractor retrieved approximately .60 cubic yards of trash, including windblown paper and litter from vehicles comprised of bottles, cans, fast food items, and cigarette butts and packaging.
Onland cleanup of both sides of a 3500' stretch of open space adjacent to the UPR railway tracks near Stevenson Boulevard and Mission Boulevard	11/6/2015	The City contractor retrieved approximately 1.3 cubic yards of trash, most of which comprised of windblown paper.
Onland cleanup of several homeless encampments near the UPR railroad right of way adjacent to Washington Boulevard	May 2, 2016	City staff collaborated with Abode Services to remove several homeless encampments. The City hired a contractor who removed approximately 40 cubic yards of various materials from the site, including trash, tarps, camping equipment, sleeping bags, household items, furniture, small and large paper/plastic/metal items, and other items considered as hazardous/unsanitary

Offset Program	Summary Description of Actions and Assessment Results	Estimated Volume of Trash (CY) Removed/Controlled in FY 15-16	Offset (Jurisdiction-wide Reduction %)
Direct Trash Discharge Controls (Max 15% Offset)	NA	NA	0%

Appendix 10-1 Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via <u>Full Capture Systems</u> (%)	Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via <u>Other Control Measures</u> (%)	Jurisdiction-wide Reduction via Full Capture <u>AND</u> Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	6	254	146	0	407	317	78	11	0	407	12.1%	317	78	11	0	407	0.0%	12.1%
2	54	240	425	0	719	400	167	152	0	719	19.6%	400	167	152	0	719	0.0%	19.6%
3	419	374	83	0	876	710	133	33	0	876	7.4%	710	133	33	0	876	0.00%	7.4%
4	0	0	0	0	0	0	0	0	0	0	0.0%	0	0	0	0	0	0.0%	0.0%
5	122	369	14	0	505	290	201	13	0	505	2.8%	290	201	13	0	505	0.0%	2.8%
6	2,844	989	13	0	3,847	3,273	561	13	0	3,847	7.2%	3,273	561	13	0	3,847	0.0%	7.2%
7	3	352	0	0	355	154	201	0	0	355	2.5%	154	201	0	0	355	0.0%	2.5%
8	0	109	0	0	109	26	83	0	0	109	0.4%	26	83	0	0	109	0.0%	0.4%
9	877	388	0	0	1,264	912	353	0	0	1,264	0.6%	912	353	0	0	1,264	0.0%	0.6%
10	28,504	161	0	0	28,664	28,655	9	0	0	28,664	2.5%	28,655	9	0	0	28,664	0.0%	2.5%
Totals	32,829	3,234	681	0	36,745	34,738	1,784	222	0	36,745	57.3% *	34,738	1,784	222	0	36,745	1.0%	57.3%

*Note: The % reduction from full capture includes 2.14% for 127.7 acres of full capture covering non-jurisdictional public K-12 school, college, and university school areas

Section 11 - Provision C.11 Mercury Controls
C.11.a ▶ Implement Control Measures to Achieve Mercury Load Reductions
C.11.b ▶ Assess Mercury Load Reductions from Stormwater
C.11.c ▶ Plan and Implement Green Infrastructure to Reduce Mercury Loads
C.11.d ▶ Prepare Implementation Plan and Schedule to Achieve TMDL Allocations
C.11.e ▶ Implement a Risk Reduction Program

Summary: A summary of Permittee, Countywide Program, and regional accomplishments for these sub-provisions are included within the [C.11 Mercury/C.12 PCB] Controls section of Program’s FY 15-16 Annual Report, with appendices for the countywide Mercury and PCBs Watershed/Management Areas and Control Measures report and the regional Interim Accounting Methodology for TMDL Loads Reduced report prepared via BASMAA.

Promotion—The City provides residents (at no charge) and small businesses (for a small fee) the opportunity to drop-off mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches) at designated locations on specific dates, times and/or business hours via the City’s website. The City has a contract with BLT Enterprises to run the day-to-day activities and collection of Household Hazardous Waste at the Fremont HHW facility. The City is responsible for overseeing the HHW program. Republic Services, the City’s solid waste contractor, also collects fluorescent tubes/bulbs at the City corporation yard.

Facilitation/Organization— The City works with The Union Sanitary District (USD) to conduct mercury-device collection events that occur within our jurisdiction. USD provides equipment, containers, and staff. USD administers proper storage of mercury containing devices and equipment used by our municipality, in accordance with Federal and State laws.

Collection— The Fremont HHW facility is open every week from Wednesday – Friday from 8:30 a.m. to 2:30 p.m. and on Saturday from 8:00 a.m. to 4:30 p.m. for residents. For businesses, the facility is open on Tuesday by appointment only.

Mercury-containing devices and equipment— Curbside collection for mercury containing devices and equipment is not available for Fremont residents; 15 mercury-containing devices were collected at the Fremont & Washington Hospital Earth Day.

The City has developed programs to educate the public about mercury contamination, its sources, and actions that individuals can take to reduce current amounts of mercury reaching the Bay. One such program is the “Digital for Mercury” Program, which has been highly successful since its inauguration in 2000. The City uses public events such as Earth Day to promote our program and collect mercury thermometers or any other mercury-containing devices.

Section 12 - Provision C.12 PCBs Controls

- C.12.a ▶ Implement Control Measures to Achieve PCBs Load Reductions**
- C.12.b ▶ Assess PCBs Load Reductions from Stormwater**
- C.12.c ▶ Plan and Implement Green Infrastructure to Reduce PCBs Loads**
- C.12.d ▶ Prepare Implementation Plan and Schedule to Achieve TMDL Allocations**
- C.12.e ▶ Evaluate PCBs Presence in Caulks/Sealants Used in Storm Drain or Roadway Infrastructure in Public Rights-of-Way**
- C.12.f ▶ Manage PCB-Containing Materials and Wastes During Building Demolition Activities So That PCBs Do Not Enter Municipal Storm Drains**
- C.12.g.▶ Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins**
- C.12.h ▶ Implement a Risk Reduction Program**

Summary

A summary of Permittee, Countywide Program, and regional accomplishments for these sub-provisions are included within the [C.11 Mercury/C.12 PCB] Controls section of Program's FY 15-16 Annual Report, with appendices for the countywide Mercury and PCBs Watershed/Management Areas and Control Measures report and the regional Interim Accounting Methodology for TMDL Loads Reduced report prepared via BASMAA.

On June 9, 2016, inspectors attended the Stormwater Business Inspectors Workshop. Topics include are:

- MRP 2.0 What has changed in C.4, C.5, C.15
- Assessing BMPs
- Illicit Discharge Case Study – Cart Washing
- Utility Vault Discharges
- Drinking Water System Discharges
- Panel Discussion – communications about discharges
- Desk Top Exercises on Enforcement Scenarios

City staff participated in countywide PCB Workgroup meetings and performed initial screening of potential PCB sites through record checks and onsite assessments. City staff also gathered and submitted requested building permit information to the countywide Program.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features

<i>(For FY 15-16 Annual Report only)</i> Do you have adequate legal authority to prohibit the discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of copper architectural features, including copper roofs?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<i>(For FY 15-16 Annual Report only)</i> Provide a summary of how copper architectural features are addressed through the issuance of building permits.				
Summary: Currently there is no known architectural copper present in the City. In the unlikely event copper architectural features were proposed in a project, conditions for the installation, cleaning, and maintenance of these features could be imposed as part of the permit issuance.				
<i>(FY 15-16 Annual Report and each Annual Report thereafter)</i> Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.				
Summary: Not applicable, currently there are no known copper architectural features present in the City.				

C.13.b.iii ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals

<i>(For FY 15-16 Annual Report only)</i> Do you have adequate legal authority to prohibit the discharge to storm drains of water containing copper-based chemicals from pools, spas, and fountains?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<i>(For FY 15-16 Annual Report only)</i> Provide a summary of how copper-containing discharges from pools, spas, and fountains are addressed to accomplish the prohibition of the discharge.				
Summary: The City communicates to its citizens about proper disposal of discharges from pools, spas and fountains in the Citywide newsletter, garbage bill inserts and website to reduce discharges. Enforcement action is taken when necessary to address inappropriate discharges.				
<i>(FY 15-16 Annual Report and each Annual Report thereafter)</i> Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.				
Summary: There is no reported copper-related activity for FY 15-16				

C.13.c.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:

Site visits and frequency of inspection by Industrial and Commercial inspectors for potential copper sources utilize the priority ranking system described above in C.4. Highlights. Industrial and NOI facilities are inspected annually. Automotive facilities, metal machine shops, and car washes are inspected at least once in a five-year period and, in many instances, once every three years. Inspections in automotive facilities include a review of BMPs to ensure proper brake pad cleaning.

Please refer to **Attachment C.13.c.iii** for a list of facilities identified as potential users or sources of copper and related inspection dates for prioritized inspections.

There were no reported copper-related reductions in FY 15-16

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

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

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary: A summary of the Countywide Program’s effort to promote the use of less-toxic pest management and the use of drought tolerant and native vegetation is included within the C.7 Public Information and Outreach section of the Countywide Program’s FY 15-16 Annual Report. City landscape architects and maintenance staff specify and install native vegetation and drought tolerant plant materials that comply with Bay Friendly guidelines. Examples include restoring native species of trees and shrubs along sections of Sabercat Creek, installing drip irrigation and water gel-packs, and planting slow growing, drought-tolerant plants in City landscaped medians and parks.

The City provides pamphlets and brochures to the public and promotes the use of less toxic pest control and landscape management practices, The City also encourages water conservation at public events, e.g., distributing native plants free of charge to the public at the Earth Day events in April 2016. The City adopted a Water Efficient Landscape Ordinance, requires the incorporation of Bay Friendly Landscape Practices for private developments, and requires all projects with a Stormwater Treatment Measures Maintenance Agreement practice Integrated Pest Management. Please refer to Provisions C.7.e, C.7.f., and C.9.h.ii of this report for details.

In FY 15-16, 87 single-/multi-family residential projects and commercial/industrial improvement projects within the City of Fremont participated in the Alameda County Water District Water Efficient Landscape Rebate Program. The projects involved the removal and replacement of 105,289 square feet of turf with water-efficient plants and planting materials.

The City of Fremont implemented its Illicit Discharge Enforcement Response Plan (ERP) in April 2010 and revised it in 2014. No large volume discharge of landscape runoff was reported during FY 15-16 reporting period.

Attachments

2

**Stormwater Pollution Prevention Plan (SWPPP) Refresher Training
Municipal Maintenance Subcommittee**

June 30, 2016

9:00 am – 12:00 pm

Alameda County Public Works Corporation Yard
951 Turner Court in Hayward Turner Court, Hayward



This refresher training is being incorporated into the next regular Municipal Maintenance Subcommittee meeting. It is designed for new and experienced staff who implement Corporation Yard SWPPPs or are involved with the maintenance and operation of corporation yards.

Training Highlights:

- ☛ Regulatory Overview – Changes in the MRP affecting SWPPP implementation
- ☛ Common Issues found when implementing the SWPPP
- ☛ Agency sharing of SWPPPs
- ☛ What to look for during stormwater inspections
- ☛ Corporation yard walk through – identifying activities and practices potentially affecting stormwater.

Maintenance staff are invited to attend and share successes and challenges found when implementing the Corporation Yard SWPPP. Attendees are encourage to bring current SWPPPs. Questions? Contact Lori Pettegrew at 510-710-9970.

Please RSVP to Lori Pettegrew at lpettegrew@farallonconsulting.com



MUNICIPAL CORPORATION YARD INSPECTION FORM

B. Vehicle and Equipment Washing

- Vehicle/equipment washing occurs at the corporation yard, **if not skip to Section C**
- Covered outdoor washing area located at this site NA – please refer to comment below
 - Wash pad surface is impervious
 - Graded to collect wash water
 - Graded to keep out stormwater from adjoining areas
 - Connected to dead-end sump or oil-water separator
 - Connected to sanitary sewer
 - Washing equipment is operating properly

<p>Comments: A new wash pad area was installed at this site in early 2015. The site was engineered and constructed to meet all applicable wash pad requirements. Staff uses the new site to wash off lawn clippings, dirt, and dust from vehicles and equipment. There is no equipment degreasing or any activity that involves the discharge of automotive fluids. No storm drains exist on site. All runoff flows to surrounding lawn or other vegetation areas.</p>

MUNICIPAL CORPORATION YARD INSPECTION FORM

C. Vehicle and Equipment Maintenance and Repair

- Drip pans used under leaking vehicles/equipment – drip pans on hand, no leaks observed
- Absorbent materials on hand to contain leaks
- Used absorbent material properly stored

Comments: Staff only performs minor repairs on site that do not involve the discharge of automotive fluids. Examples include changing a light bulb and brake adjustment.

Staff at the site could not locate a drip pan at the time of inspection. New drip pans have been ordered and arrived on site on October 2, 2015 — see photo 2407 (CPSC Photo File)



MUNICIPAL CORPORATION YARD INSPECTION FORM

D. Fuel Dispensing

- Fuel dispensing occurs at the corporation yard, **if not skip to Section E**
 - Fuel dispensing area covered by a roof or canopy to prevent rainwater intrusion
 - Fueling area paved with a smooth impervious surface
 - Fueling area graded to prevent ponding
 - Storm drain inlet shutoff valve in fueling area operating properly; valve key is labeled
 - Fueling area signage legible:
 - "Close Valve on Fuel Containment Vault When Filling Tanks"
 - "DI Shutoff Valve Switch"
 - "Emergency Fuel Shutoff"
 - "Do Not Top Off Fuel Tank"
 - Current spill response plan on file
 - Spill clean up materials available at fueling area
 - Fueling area inspected weekly; deficiencies are logged and corrected as they occur

Comments:



MUNICIPAL CORPORATION YARD INSPECTION FORM

E. Parking Areas for Municipal Vehicles/Equipment and Employees

- Parking lots swept monthly to prevent accumulation of trash and litter
- BASMAA "Pollution from Surface Cleaning" BMPs used in parking areas
- Equipment inspected each workday for leaks; leaks repaired as soon as possible
- Drip pans/absorbent material used under leaking vehicles/equipment waiting for repair
- Parking lots inspected weekly to assure BMPs are used

Comments: See photo 0012 for example of compliance (CPSC Photo File)

MUNICIPAL CORPORATION YARD INSPECTION FORM

F. Waste and Recycling Storage

- Hazardous wastes stored in compliance with hazardous waste regulations
- Dumpster and waste bin lids kept closed and in good condition

Comments: See photos 0011 and 0013-0015 for examples of compliance (CPSC Photo File)

MUNICIPAL CORPORATION YARD INSPECTION FORM

G. Outdoor Material Storage

- Materials stored outdoors at corporation yard, **if not, do not complete this section**
 - As appropriate, materials stored outdoors are contained under a roof in an area with berms to prevent contact with stormwater
 - Stockpiles of raw materials that cannot be stored under a roof are covered
 - BMPs in place for large stockpiles that cannot be stored under a roof or covered
 - Secondary containment used for all fluid storage
 - BMPs in place for minimizing spills when transferring fluids
 - Fluid containers kept in dry locations
 - Fluid storage areas inspected weekly to detect any leaks and spills

Comments:
Materials stored on site do not present a threat for discharge. Examples of materials stored include PVC pipe and seed cover fabric



MUNICIPAL CORPORATION YARD INSPECTION FORM

Location: Municipal Service Center
Date: 9/22/15

Address: 42551 Osgood Road
Inspector: Gene Waddell

A. General Good Housekeeping and BMP Implementation

- Corporation yard is clean and orderly
- Materials with potential to discharge to stormwater covered prior to rains
- Waste/Hazmat containers are not overfilled; container lids closed when not in use
- Storm drain inlet stencils are legible
- Adequate litter receptacles in place, covered, and well-maintained
- Adequate distance between materials/wastes and storm drain inlets
- Vehicles and equipment maintained to minimize automotive fluid leaks
- Spill containment kits/clean up materials placed at potential spill locations
- Dry cleanup methods used to clean up spills or automotive fluid leaks
- Maintenance staff trained to use BMPs
- Comment or description of improvement needed:

Comments: All areas of the MSC corporation yard comply with this checklist. Over the past several years, City staff has worked together to improve housekeeping at the MSC corporation yard by:

- instituting monthly inspections by corporation yard staff
- providing SWPPP and BMP training to maintenance staff related to
 - outdoor storage
 - pressure washing
 - fuel dispensing
 - stormwater program updates
 - specialized training for office staff who receive questions about spills, discharges, and illegal dumping from the public

Previous issues with storm drain legends in high traffic were resolved via metal marking devices.

See photos 0001 - 0003, 0007, 00011-12, and 0016 for examples of compliance (MSC Photo File)

MUNICIPAL CORPORATION YARD INSPECTION FORM

B. Vehicle and Equipment Washing

- Vehicle/equipment washing occurs at the corporation yard, **if not skip to Section C**
- Covered outdoor washing area located at this site
 - Wash pad surface is impervious
 - Graded to collect wash water
 - Graded to keep out stormwater from adjoining areas
 - Connected to dead-end sump or oil-water separator
 - Connected to sanitary sewer
 - Washing equipment maintained and cleaned on a regular schedule

<p>Comments: No change from previous year; no problems noted; site was designed and constructed less than ten years ago. Previous issues with signage have been resolved.</p> <p>See photo 0004 for example of compliance (MSC Photo File)</p>

MUNICIPAL CORPORATION YARD INSPECTION FORM

C. Vehicle and Equipment Maintenance and Repair

- Vehicle/equipment maintenance conducted indoors whenever feasible
- Drain/drip pans and open containers of fluids are stored in an orderly fashion
- Vehicle/equipment maintenance floor is free from spills
- Drip pans used under leaking vehicles/equipment; absorbent pads/materials on hand
- As necessary, fluids from wrecked vehicles drained/contained
- Used absorbent material properly stored
- Vehicle/equipment maintenance performed outdoors only during emergency situations
 - Drip pans and absorbent materials used during emergency outdoor maintenance and repair work is necessary—see Comment 2

<p>Comments: Pavement was free of oil/grease spills; all drains were clear and clean; adequate spill absorbent material on hand and well distributed.</p> <p>See photos 0015, 0017-0018 for examples of compliance (MSC Photo File)</p>

MUNICIPAL CORPORATION YARD INSPECTION FORM

D. Fuel Dispensing

- Fuel dispensing occurs at the corporation yard, **if not skip to Section E**
 - Fuel dispensing area covered by a roof or canopy to prevent rainwater intrusion
 - Fueling area paved with a smooth impervious surface
 - Fueling area graded to prevent ponding
 - Storm drain inlet shutoff valve in fueling area operating properly; valve key is labeled
 - Fueling area signage legible:—see comment 3
 - "Close Valve on Fuel Containment Vault When Filling Tanks"
 - "DI Shutoff Valve Switch"
 - "Emergency Fuel Shutoff"
 - "Do Not Top Off Fuel Tank"
 - Current spill response plan on file
 - Spill clean-up materials available at fueling area
 - Fueling area inspected weekly; deficiencies are logged and corrected as they occur

Comments: No change from previous year; no problems noted; site was designed and constructed less than ten years ago. Previous issues with signage have been resolved. The fueling facility is routinely monitored for compliance via physical and electronic monitoring.

See photos 0005-0006 for example of compliance (MSC Photo File)



MUNICIPAL CORPORATION YARD INSPECTION FORM

E. Parking Areas for Municipal Vehicles/Equipment and Employees

- Parking lots swept weekly to prevent accumulation of trash and litter
- BASMAA "Pollution from Surface Cleaning" BMPs used in parking areas
- Drip pans in place for equipment prone to leakage (e.g., paving equipment)
- Heavy equipment inspected for leaks each workday; leaks repaired as soon as possible
- Drip pans/absorbent material used under leaking vehicles/equipment waiting for repair—see comment 4
- Parking lots inspected weekly to assure BMPs are used

Comments: Same as comments above for A, B, C, and D.
See photos 0003, 0007, and 0014 for examples of compliance (MSC Photo File)

MUNICIPAL CORPORATION YARD INSPECTION FORM

F. Waste and Recycling Storage

- Dumpster and recycling areas inspected, swept, and picked up daily during work week
- Trash and recyclables collected from streets and storm drains stored under cover
- Street sweeping waste and materials removed from storm drains stored in a contained area on a pad paved with impervious material
- Water (including decanted water from collected wastes) drains to sanitary sewer or allowed to evaporate to prevent flow into storm drain inlets
- Hazardous wastes stored in compliance with hazardous waste regulations
- Dumpster and waste bin lids kept closed and in good condition

<p>Comments: Same as comments above for A, B, C, D, and E.</p> <p>See photos 0008-0009, 0012 for examples of compliance (MSC Photo File)</p>

MUNICIPAL CORPORATION YARD INSPECTION FORM

G. Outdoor Material Storage

- Materials stored outdoors at corporation yard, **if not, do not complete this section**
 - As appropriate, materials stored outdoors are contained under a roof in an area with berms to prevent contact with stormwater
 - Stockpiles of raw materials that cannot be stored under a roof are covered—see comment 5
 - BMPs in place for large stockpiles that cannot be stored under a roof or covered
 - Secondary containment used for all fluid storage
 - BMPs in place for minimizing spills when transferring fluids
 - Fluid containers kept in dry locations
 - Fluid storage areas inspected weekly to detect any leaks and spills

Comments: Improved compliance due to a permanent asphalt berm installed to contain runoff from stored materials. During the rainy season, staff uses weighted tarps to cover materials in storage bin that are not under a canopy.

See photos 0010, 0013 for example of compliance (MSC Photo File)

Short-term (one – days) storage of clean dirt spoils stored on visqueen sheet during dry weather (September 22, 2015) to protect from incidental runoff — see photo 0019 (MSC Photo File)

<p>Comments: Improved compliance due to a permanent asphalt berm installed to contain runoff from stored materials. During the rainy season, staff uses weighted tarps to cover materials in storage bin that are not under a canopy.</p> <p>See photos 0010, 0013 for example of compliance (MSC Photo File)</p> <p>Short-term (one – days) storage of clean dirt spoils stored on visqueen sheet during dry weather (September 22, 2015) to protect from incidental runoff — see photo 0019 (MSC Photo File)</p>



MUNICIPAL CORPORATION YARD INSPECTION FORM

Location: PD Vehicle Maintenance

Address: 2000 Stevenson Blvd.

Date: 9/23/15

Inspector: Gene Waddell

A. General Good Housekeeping and BMP Implementation

- Corporation yard is clean and orderly
- Materials with potential to discharge to stormwater covered prior to rains
- Waste/Hazmat containers are not overfilled; container lids closed
- Corporation yard storm drain inlets are cleaned twice per year
- Storm drain inlet stencils are legible
- Adequate litter receptacles in place, covered, and well-maintained
- Adequate distance between materials/wastes and storm drain inlets
- Vehicles and equipment maintained to minimize automotive fluid leaks
- Spill containment kits/clean up materials placed at potential spill locations
- Dry clean up methods used to clean up spills or automotive fluid leaks
- Maintenance staff trained to use BMPs

Comments: All areas of the PD corporation yard comply with this checklist. Over the past several years, City staff has worked together to improve housekeeping at the PD corporation yard by:

- instituting monthly inspections by corporation yard staff
- providing SWPPP and BMP training to maintenance staff that include a hands-on presentation of BMPs related to
 - outdoor storage
 - pressure washing
 - fuel dispensing
 - stormwater program updates
- specialized training for office staff who receive questions about spills, discharges, and illegal dumping from the public

See photos 0001 - 0003, 0005 - 0007, and 0010 for examples of compliance (PDSC Photo File)



MUNICIPAL CORPORATION YARD INSPECTION FORM

B. Vehicle and Equipment Washing

- Vehicle/equipment washing occurs at the corporation yard, **if not skip to Section C**
 - Covered outdoor washing area located at this site
 - Wash pad surface is impervious
 - Graded to collect wash water
 - Graded to keep out stormwater from adjoining areas
 - Connected to dead-end sump or oil-water separator
 - Connected to sanitary sewer
 - Washing equipment is operating properly

Comments:



MUNICIPAL CORPORATION YARD INSPECTION FORM

C. Vehicle and Equipment Maintenance and Repair

- Vehicle/equipment maintenance conducted indoors whenever feasible
- Drain/drip pans and open containers of fluids are stored in an orderly fashion
- Vehicle/equipment maintenance floor is free from spills
- Drip pans used under leaking vehicles/equipment; absorbent pads/materials on hand
- As necessary, fluids from wrecked vehicles drained/contained
- Used absorbent material properly stored
- Vehicle/equipment maintenance performed outdoors only during emergency situations
 - Drip pans and absorbent materials used during emergency outdoor maintenance and repair work is necessary

Comments: Except for an emergency, all maintenance work is performed inside the shop. The shop itself is clean and well organized; no evidence of automotive fluid discharge on the shop floor or outside the building.

Onsite staff pointed out one bag of dirty shop towels that were collected at another site and are awaiting laundry pickup. The dirty towels were contained in a plastic bag and did not present any threat of discharge to the MS4. City staff retrieved and properly disposed the bag of dirty towels by October 2, 2015.



MUNICIPAL CORPORATION YARD INSPECTION FORM

D. Fuel Dispensing

- Fuel dispensing occurs at the corporation yard, **if not skip to Section E**
- Fuel dispensing area covered by a roof or canopy to prevent rainwater intrusion
- Fueling area paved with a smooth impervious surface
- Fueling area graded to prevent ponding
- Storm drain inlet shutoff valve in fueling area operating properly; valve key is labeled
- Fueling area signage legible:
 - "Close Valve on Fuel Containment Vault When Filling Tanks"
 - "DI Shutoff Valve Switch"
 - "Emergency Fuel Shutoff"
 - "Do Not Top Off Fuel Tank"
- Current spill response plan on file
- Spill clean up materials available at fueling area
- Fueling area inspected weekly; deficiencies are logged and corrected as they occur

<p>Comments: The fueling facility is routinely monitored for compliance via physical and electronic monitoring. Please see photos 0004, 0008-0009 for examples of compliance (PDSC Photo File)</p>



MUNICIPAL CORPORATION YARD INSPECTION FORM

E. Parking Areas for Municipal Vehicles/Equipment and Employees

- Parking lots swept as needed (this is a secure site) to prevent accumulation of trash and litter
- BASMAA "Pollution from Surface Cleaning" BMPs used in parking areas
- Drip pans in place for equipment prone to leakage (e.g., vehicles under investigation by police)
- Drip pans/absorbent material used under leaking vehicles/equipment waiting for repair
- Parking lots inspected weekly to assure BMPs are used

<p>Comments: Parking lot is a locked/secure site for police vehicle storage and maintenance. Parking area is clean and free from trash; drip pans are used as need to capture leaks. See photos 0001-0002 for examples of compliance (PDSC Photo File)</p>



MUNICIPAL CORPORATION YARD INSPECTION FORM

F. Waste and Recycling Storage

- Hazardous wastes stored in compliance with hazardous waste regulations
- Dumpster and waste bin lids kept closed and in good condition

Comments: See photos 0005-0007 for examples of compliance (PDSC Photo File)



MUNICIPAL CORPORATION YARD INSPECTION FORM

G. Outdoor Material Storage

- Materials stored outdoors at corporation yard, **if not, do not complete this section**
 - As appropriate, materials stored outdoors are contained under a roof in an area with berms to prevent contact with stormwater
 - Stockpiles of raw materials that cannot be stored under a roof are covered
 - BMPs in place for large stockpiles that cannot be stored under a roof or covered
 - Secondary containment used for all fluid storage
 - BMPs in place for minimizing spills when transferring fluids
 - Fluid containers kept in dry locations
 - Fluid storage areas inspected weekly to detect any leaks and spills

Comments:

Attachment C.2.f Corporation Yard Inspections – Selected Photos



Example of good housekeeping, Municipal Service Center



Example of improved metal storm drain markers at high traffic areas



Example of clean areas outside of Municipal Service Center automotive shop



Example of legible signage at Municipal Service Center fuel station

Attachment C.2.f Corporation Yard Inspections – Selected Photos



Example of good housekeeping at Central Park Service Center



Example of waste and recycling containment at Central Park Service Center



Example of good housekeeping at Police Department Service Center



Example of emergency fuel shutoff signage at Police Department Service Center

3

Narrative Discussion of LID Feasibility or Infeasibility

Warm Springs TOD Village – Neighborhood “B”

1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The Countywide Program's "Worksheet 1A Combination Flow-Volume Bio-Retention Calculation" was completed for the project. The results of this analysis showed that it was infeasible to treat the C.3.d amount of runoff with LID treatment.

2. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regard to the feasibility and infeasibility of LID onsite treatment. The results of this review showed that it was infeasible to treat 100 percent of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

- a. **On-site Drainage Conditions.** Neighborhood “B” has two alleys and a paseo running between the buildings. The DMA's are split up based primarily on roof drainage, with Bioretention areas and/ or Silva Cells located between the buildings.
- b. **Maximizing Flow to LID Features and Facilities.** To the extent possible, drainage has been routed to LID facilities. To this end, the majority of Neighborhood “B” drainage is collected from drain inlets in the streets and routed to a large Bioretention and Hydromod facility in the adjacent urban park.
- c. **Constraints to Providing On-site LID.** The drainage management areas that are proposed to drain to Downspout Stormfilters are the portions of the buildings that drain toward the property line. In these areas, conditions and technical constraints are present that preclude the use of LID features and facilities, as described below.
 - i. Landscaped areas:
 - Inadequate size to accommodate biotreatment facilities that meet sizing requirements for the tributary area. This is due to the adjacent property line, which in some areas is less than 3 feet from the edge of the building.

3. Feasibility/Infeasibility of Off-Site LID Treatment. The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.

- i. The project proponent does not own or otherwise control land within the same watershed of the project that can accommodate in perpetuity off-site bioretention facilities adequately sized to treat the runoff volume of the primary project.

3. Narrative Discussion of LID Feasibility or Infeasibility

Warm Springs (Lot 3); 45500 Fremont Boulevard, Fremont, CA

1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The Countywide Program's Infiltration Feasibility Worksheet and Rainwater Harvesting and Use Worksheet were completed for the project. The results of these analyses showed that it was infeasible to treat the C.3.d amount of runoff with infiltration and/or harvesting and use.

2. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regards to the feasibility and special project credits for LID treatment reduction. It was determined, due to the LID treatment reduction credits, 10% of the site will be treated with LID measures. The findings of this review are presented below.

- a. **Onsite Drainage Conditions.** The proposed drainage pattern of the site has been strategically designed so that each drainage management area conveys runoff from hardscaped areas to self-retaining landscaped areas. These landscaped areas are located within the drainage management areas or directly adjacent to the drainage management area. The runoff will be contained and treated in these self-retaining landscaped areas before being conveyed to the public storm drain system.

The major areas of the site are mixed use buildings, a parking structure and the courtyards. This project proposed to treat all building roof area by non-LID treatment measures.

- b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** Small patches of landscaped area exist within the proposed site plan and adjacent to site walkways. These areas will be graded such that they will be self-retaining for the hardscape draining to them, at no greater than a 2:1 ratio of hardscape to landscape. All new landscaped areas that have no additional surface water runoff will be graded to be self-treating and retaining. All swimming pool facilities will be considered self-retaining.
- c. **Maximizing Flow to LID Features and Facilities.** On-site sidewalks and hardscape areas have been graded to drain to self-retaining treatment areas as much as feasible. All building roof-top runoff will be directed to vault-based high flow rate media filters for treatment, located within the site boundary.
- d. **Constraints to Providing On-site LID.** Drainage management areas that are proposed to drain to vault-based high flow rate media filters only include roof areas of the buildings. Areas that are not covered by buildings, such as pavement in the courtyards, will be drained to self-retaining landscaped area. Within certain designated drainage areas, conditions and technical constraints are present that preclude enough landscaped area for required treatment and there for the use of bioretention will be implemented for treatment.

3. **Feasibility/Infeasibility of Off-Site LID Treatment.** The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.

- i. There is no regional LID stormwater mitigation program available for in-lieu C.3 compliance.

3. Narrative Discussion of LID Feasibility or Infeasibility

Warm Springs (Lot 4); 45500 Fremont Boulevard, Fremont, CA

1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The Countywide Program's Infiltration Feasibility Worksheet and Rainwater Harvesting and Use Worksheet were completed for the project. The results of these analyses showed that it was infeasible to treat the C.3.d amount of runoff with infiltration and/or harvesting and use.

2. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regards to the feasibility and special project credits for LID treatment reduction. It was determined, due to the LID treatment reduction credits, 10% of the site will be treated with LID measures. The findings of this review are presented below.

- a. **Onsite Drainage Conditions.** The proposed drainage pattern of the site has been strategically designed so that each drainage management area conveys runoff from hardscaped areas to self-retaining landscaped areas. These landscaped areas are located within the drainage management areas or directly adjacent to the drainage management area. The runoff will be contained and treated in these self-retaining landscaped areas before being conveyed to the public storm drain system.

The major areas of the site are mixed use buildings, a parking structure and the courtyards. This project proposed to treat all building roof area by non-LID treatment measures.

- b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** Small patches of landscaped area exist within the proposed site plan and adjacent to site walkways. These areas will be graded such that they will be self-retaining for the hardscape draining to them, at no greater than a 2:1 ratio of hardscape to landscape. All new landscaped areas that have no additional surface water runoff will be graded to be self-treating and retaining. All swimming pool facilities will be considered self-retaining.
 - c. **Maximizing Flow to LID Features and Facilities.** On-site sidewalks and hardscape areas have been graded to drain to self-retaining treatment areas as much as feasible. All building roof-top runoff will be directed to vault-based high flow rate media filters for treatment, located within the site boundary.
 - d. **Constraints to Providing On-site LID.** Drainage management areas that are proposed to drain to vault-based high flow rate media filters only include roof areas of the buildings. Areas that are not covered by buildings, such as pavement in the courtyards, will be drained to self-retaining landscaped area. Within certain designated drainage areas, conditions and technical constraints are present that preclude enough landscaped area for required treatment and there for the use of bioretention will be implemented for treatment.
3. **Feasibility/Infeasibility of Off-Site LID Treatment.** The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.
- i. There is no regional LID stormwater mitigation program available for in-lieu C.3 compliance.

3. Narrative Discussion of LID Feasibility or Infeasibility

Warm Springs (Lot 10); 45500 Fremont Boulevard, Fremont, CA

1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The Countywide Program's Infiltration Feasibility Worksheet and Rainwater Harvesting and Use Worksheet were completed for the project. The results of these analyses showed that it was infeasible to treat the C.3.d amount of runoff with infiltration and/or harvesting and use.

2. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regards to the feasibility and special project credits for LID treatment reduction. It was determined, due to the LID treatment reduction credits, 10% of the site will be treated with LID measures. The findings of this review are presented below.

- a. **Onsite Drainage Conditions.** The proposed drainage pattern of the site has been strategically designed so that each drainage management area conveys runoff from hardscaped areas to self-retaining landscaped areas. These landscaped areas are located within the drainage management areas or directly adjacent to the drainage management area. The runoff will be contained and treated in these self-retaining landscaped areas before being conveyed to the public storm drain system.

The major areas of the site are mixed use buildings, a parking structure and the courtyards. This project proposed to treat all building roof area by non-LID treatment measures.

- b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** Small patches of landscaped area exist within the proposed site plan and adjacent to site walkways. These areas will be graded such that they will be self-retaining for the hardscape draining to them, at no greater than a 2:1 ratio of hardscape to landscape. All new landscaped areas that have no additional surface water runoff will be graded to be self-treating and retaining. All swimming pool facilities will be considered self-retaining.
 - c. **Maximizing Flow to LID Features and Facilities.** On-site sidewalks and hardscape areas have been graded to drain to self-retaining treatment areas as much as feasible. All building roof-top runoff will be directed to vault-based high flow rate media filters for treatment, located within the site boundary.
 - d. **Constraints to Providing On-site LID.** Drainage management areas that are proposed to drain to vault-based high flow rate media filters only include roof areas of the buildings. Areas that are not covered by buildings, such as pavement in the courtyards, will be drained to self-retaining landscaped area. Within certain designated drainage areas, conditions and technical constraints are present that preclude enough landscaped area for required treatment and there for the use of bioretention will be implemented for treatment.
3. **Feasibility/Infeasibility of Off-Site LID Treatment.** The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.
 - i. There is no regional LID stormwater mitigation program available for in-lieu C.3 compliance.

3. Narrative Discussion of LID Feasibility or Infeasibility

For each potential Special Project listed in Section 2, provide a narrative discussion of the feasibility or infeasibility of 100% LID treatment, onsite and offsite, using the template provided below. Insert information specific to the project where indicated with brackets and yellow shading *[[= insert information here =]]*.

[[= 1031 Walnut Avenue =]]

1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The Countywide Program's *[[= infiltration/harvesting and use feasibility screening worksheet was =]]* completed for the project. The results of this analysis showed that it was *[[= infeasible =]]* to treat the C.3.d amount of runoff with *[[=infiltration and/or harvesting and use=]]*.

2. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regard to the feasibility and infeasibility of LID onsite treatment. The results of this review showed that it was *[[= feasible =]]* to treat *[[= 58% =]]* of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

- **On-site Drainage Conditions.**
 - Site has relatively flat interior
 - Roof drainage is being directed to bioretention planter
 - Garages are being drained and treated through MFS units
 - Storage vault onsite is used for HMP
- **Self-treating and Self-Retaining Areas and LID Treatment Measures**
 - Roof drainage is being directed to bioretention planter
 - Courtyards are self-treating areas
- **Maximizing Flow to LID Features and Facilities.**
 - Roof drainage is being directed to bioretention planter
 - Garages are being drained and treated through MFS units
 - Storage vault onsite is used for HMP
- **Constraints to Providing On-site LID.** The drainage management areas that are proposed to drain to tree-box type high flow rate biofilters and/or vault-based high flow rate media filters include some areas that are not covered by buildings.
 - Portions of the Emergency Vehicle Access (EVA) that cannot be treated via bioretention areas are being treated with MFS unit

3. **Feasibility/Infeasibility of Off-Site LID Treatment.** The possibility of providing off-site LID treatment was found to be *[[= feasible =]]* for the following reasons.

4

C.4.d.iii - Potential Facilities

Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
19983	00 Liquors	34460	Fremont Blvd	94555	5411	Grocery Stores			N/A	NA	6/8/2016	
21411	101 C Dim Sum	36659	Fremont Blvd	94536	5812	Eating Places			1	1	5/26/2016	Y
19212	3 Guys Pies	46260	Warm Springs Blvd	94539	5812	Eating Places			2	2	12/9/2015	
21118	3 Par Bldg 4	5070	Brandin Ct	94538	3572	Computer Storage Devices			NA	NA	10/16/2013	
18876	3 Wire Pacific Coast	4423	Enterprise St	94538	5065	Electronic Parts and Equipment, Not Elsewhere Classified			NA	NA	5/28/2014	
19955	360 Degrees Bakery and Cafe	46529	Mission Blvd	94539	5812	Eating Places			3	3	3/11/2015	
19159	38470 Nebo Drive	38470	Nebo	99999					NA	NA	9/30/2013	
21823	3927 Washington Blvd Property	3927	Washington Blvd	94538	8741	Management Services			N/A	NA	5/2/2016	
19050	3D Access	46000	Hotchkiss St	94538	5045	Computers and Computer Peripheral Equipment and Software			3	3	2/22/2013	
20905	3-Way	42505	Christy St	94538	4213	Trucking, Except Local			1	1	9/9/2015	Y
19525	4 Caminos	3929	Thornton Ave	99999	7539	Automotive Repair Shops, Not Elsewhere Classified			3	3	1/4/2016	
21817	43685 Shopping Center	43685	Mission Blvd	94539	8741	Management Services			N/A	NA	12/15/2015	
19612	4461 Peralta Blvd Property	4461	Peralta Blvd	94536					NA	NA	11/19/2014	
21273	6000 S Corp	43801	Osgood Rd	94539					NA	NA	8/16/2011	
21428	7 Eleven	38003	Mission Blvd	94536	5411	Grocery Stores			3	3	8/13/2013	
20357	7-Eleven	3868	Delaware Dr	94539	5411	Grocery Stores			3	3	4/19/2015	
18862	7-Eleven	39989	Farwell Dr	94536	5411	Grocery Stores			3	3	8/1/2013	
21246	7-Eleven	40820	Fremont Blvd	94538	5411	Grocery Stores			2	2	6/29/2016	
21579	7-Eleven	35015	Fremont Blvd	94538	5411	Grocery Stores			3	3	6/4/2015	
20071	7-Eleven	122	Gable Dr	94539	5411	Grocery Stores			2	2	4/24/2015	
20464	7-Eleven	190	Washington Blvd	94539	5411	Grocery Stores			3	3	8/2/2013	
21264	7-Eleven #14187	4193	Central Ave	94536	5411	Grocery Stores			1	1	6/29/2016	Y

C.4.d.iii - Potential Facilities

Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
21420	7-Eleven #15911	5255	Mowry Ave	94538	5411	Grocery Stores			2	2	7/23/2013	Y
	7-ELEVEN #2366-35697A	39450	Fremont Blvd		5411	Grocery Stores			1			Y
	7-ELEVEN 2366-35737A	42245	Fremont Blvd		5411	Grocery Stores			1			Y
	7-ELEVEN FOOD STORE #26596	46650	Mohave		5411	Grocery Stores			1			Y
	7-ELEVEN STORE #39594	41700	Grimmer Blvd		5411	Grocery Stores			1			Y
19808	7-Up Corporation	2875	Prune Ave	94538	2086	Bottled and Canned Soft Drinks and Carbonated Waters	Y		1	1	2/1/2016	Y
20808	99 Cent Only Store	41989	Fremont Blvd	94538	5411	Grocery Stores			1	1	6/4/2015	Y
21215	99 Ranch Market	34444	Fremont Blvd	94555	5411	Grocery Stores			1	1	6/8/2016	Y
21165	99 Stores	43410	Grimmer Blvd	94538	5411	Grocery Stores			2	2	8/1/2013	Y
20626	A & P Carpet	37478	Glenmoor Ct	94538	7217	Carpet and Upholstery Cleaning			NA	NA	12/3/2013	
18870	A + HK Style Cafe (Roof Code 340)	46260	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/17/2015	Y
20221	A Plus Windshield and Tinting	43044	Christy St	94538	5511	Motor Vehicle Dealers (New and Used)			3	3	4/11/2011	Y
20924	A to Z Nursery	3850	Automall Pkwy	94538	5261	Retail Nurseries, Lawn and Garden Supply Stores			NA	NA	9/10/2014	
19290	A&D Precision	4145	Business Center Dr	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	9/15/2014	
20714	ABC Smog	40851	Albrae St	94538	7549	Automotive Services, Except Repair and Carwashes			3	3	4/27/2016	
19440	ASAP Automotive	37313	Blacow Rd	94536	7538	General Automotive Repair Shops			2	2	9/3/2013	Y
21436	A-1 Auto Repair	4480	Enterprise St	94538	7538	General Automotive Repair Shops			1	1	5/17/2016	Y
20506	AAMCO Transmissions	3670	Thornton Ave	94536	7538	General Automotive Repair Shops			2	2	12/12/2013	Y
19508	Aberdeen Cafe	46831	Warm Springs Blvd	94539	5812	Eating Places			2	2	12/3/2015	
21814	Abes Costume	2878	Prune Ave	94539					1			Y
21815	Abes Customs	2878	Prune Ave	94539	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			1	1	5/5/2016	Y
20386	Aborn Pet Hospital & Veterinary Clinic	40951	Grimmer Blvd	94538					NA	NA	9/12/2013	

C.4.d.iii - Potential Facilities

Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
19987	Absolute Recycle in Progress	41829	Albrae St	94538	5093	Scrap and Waste Materials			1	1	1/5/2016	Y
21278	Accurate Alloys, Inc	3490	Union Sq	94538	5051	Metals Service Centers and Offices			NA	NA	6/9/2014	
20268	Accurate Automotive	37401	Glenmoor Ct	94536	7538	General Automotive Repair Shops			3	3	10/8/2012	
21782	Acme Pacific Repairs	1347	Fulton Pl	94539	7699	Repair Shops and Related Services, Not Elsewhere Classified			2	2	10/21/2015	
20748	Active Auto Recovery	45581	Industrial Pl	94538	7389	Business Services, Not Elsewhere Classified			3	3	11/4/2015	
21396	Acura	5700	Cushing Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			3	3	4/1/2014	
20877	ACWD	43885	Grimmer Blvd	94538	4941	Water Supply			NA	NA	5/20/2015	
10058	ACWD - Plant #2	42436	Mission Blvd					Y	1			Y
21860	ACWD Corp Yard	43885	S Grimmer Blvd	94538	4941	Water Supply			1	1	5/24/2016	Y
19371	Adco	4396	Enterprise Pl	94538	7389	Business Services, Not Elsewhere Classified			3	3	9/10/2015	
20632	Adobolicous	4812	Thornton Ave	94536	5812	Eating Places			1	1	8/6/2015	Y
18800	ADT	40563	Encyclopedia Cir	94538	7382	Security Systems Services			1		6/30/2016	Y
20256	Advanced Auto Repair	328	Mowry Ave	99999	7538	General Automotive Repair Shops			2	2	1/8/2015	
21392	Advanced World Products	44106	Old Warm Springs	94538	7378	Computer Maintenance and Repair			NA	NA	6/9/2014	
21288	AEHR Test Systems	400	Kato Rd	94538	3825	Instruments For Measuring and Testing Of Electricity and Electric			2	2	6/25/2015	
19817	AER Worldwide (NOI)	42744	Boscell Rd	94538	5093	Scrap and Waste Materials	Y		1	1	11/3/2015	Y
19554	Affordable Auto Sales	37477	Fremont Blvd	99999	5521	Motor Vehicle Dealers (Used Only)			NA	NA	3/11/2014	
20193	Affordable Motors	41909	Albrae St	94539	5511	Motor Vehicle Dealers (New and Used)			NA	NA	9/8/2014	
18799	Affordable Tires	3670	Thornton Ave	94536	5014	Tires and Tubes			2	2	1/15/2015	
	AFGHAN MARKET	36472	Fremont Blvd		5411	Grocery Stores			1			Y
19532	Air Liquide	5121	Brandin Ct	99999	5169	Chemicals and Allied Products, Not Elsewhere Classified			3	3	9/10/2014	
10169	Air Liquide Advanced Materials	46401	Landing Pkwy				Y	Y	1			Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20820	Airtech Mechanical, Inc	3269	Seldon	94539	7623	Refrigeration and Air-conditioning Service and Repair Shops			NA	NA	7/16/2002	
21737	AJ Building Supplies	44801	Fremont Blvd	94538	5211	Lumber and Other Building Materials Dealers			2	2	8/28/2015	
19455	Ajisen Noodle	47890	Warm Springs Blvd	94536	5812	Eating Places			2	2	3/26/2015	
20829	Al's Valero	4995	Mowry Ave	94538	5541	Gasoline Service Stations			2	2	11/24/2015	
19486	Alameda County Water District-- Plant #2	42436	Mission Blvd	94539	4941	Water Supply			1	1	4/22/2015	Y
18951	Alaniz Construction	7100	Stevenson Blvd	94538	1611	Highway and St Construction, Except Elevated Highways			1	1	2/18/2016	Y
21832	Alaphia Motors	37400	Joseph St	94536	5511	Motor Vehicle Dealers (New and Used)			1	1	5/23/2016	Y
20516	Albrae Property	41565	Albrae St	94538					NA	NA	4/30/2015	
21794	Alcal Arcade Contracting	42950	Osgood Rd	94539	1761	Roofing, Siding, and Sheet Metal Work			2	2	2/24/2016	
21251	Alco Machining Com	44865	Fremont Blvd	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	10/1/2014	
19234	Alcoen Construction	45570	Industrial Dr	94538	8741	Management Services			NA	NA	12/19/2007	
20370	Alder Plaza	36456	Fremont Blvd	94536					N/A	3	8/18/2010	
20585	Alekshop	44384	Grimmer Blvd	94538	7538	General Automotive Repair Shops			3	3	10/5/2015	
21862	Alinea Inc	47825	Warm Springs Blvd	94539	5531	Auto and Home Supply Stores			2	2	5/18/2016	
20725	All American Metal Recyclers	45405	Industrial Dr	94538	5093	Scrap and Waste Materials			2	2	10/14/2013	Y
21153	All Bay Powder Coating	44711	Grimmer Blvd	94538	3479	Coating, Engraving, and Allied Services, Not Elsewhere Classified			3		6/30/2016	
19560	All Metals Finishing	4432	Enterprise St	94538	3479	Coating, Engraving, and Allied Services, Not Elsewhere Classified			NA	NA	5/28/2014	
19026	All Quality Services (AQS)	401	Kato Rd	94539					3	3	10/1/2013	
20496	All Season RV and Locker Storage	43015	Osgood Rd	99999	4225	General Warehousing and Storage			NA	NA	1/29/2008	
20075	All West Fabricators, Inc	44875	Fremont Blvd	94538	3446	Architectural and Ornamental Metalwork	Y		1	1	4/6/2016	Y
19053	Allied Manufacturing Corporation	45200	Industrial Dr	94538	3559	Special Industry Machinery, Not Elsewhere Classified			1	1	7/27/2015	Y
19871	Allied Waste (BFI)	42600	Boyce Rd	94538	4212	Local Trucking Without Storage	Y		1	1	1/20/2016	Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
21194	Allstate Plumbing	2000	Warm Springs Blvd	94539					2	2	7/8/2014	Y
19465	Almeida Repair Shop	37555	Dusterberry Way	94536	7538	General Automotive Repair Shops			2	2	9/18/2014	
21424	Almost Everything	37414	Centralmont Pl	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			1	1	1/25/2016	Y
20061	ALOM	48105	Warm Springs Blvd	94539	7822	Motion Picture and Video Tape Distribution			3	3	5/22/2014	
18998	Alpha Motors	37400	Joseph St	99999	5511	Motor Vehicle Dealers (New and Used)			3	3	10/10/2014	
	ALQUDS MARKET	4097	PERALTA		5411	Grocery Stores			1			Y
20711	Alta Manufacturing, Inc	47650	Westinghouse	94539	3672	Printed Circuit Boards			3	3	5/28/2014	
21007	Alter G	48438	Milmont Dr	94538	5091	Sporting and Recreational Goods and Supplies			3		6/30/2016	
21416	Alton Air Conditioning and Heating	45300	Industrial Pl	94536	7623	Refrigeration and Air-conditioning Service and Repair Shops			3	3	11/4/2015	
20951	Alviso Rock, Inc (NOI)	41550	Boscell Rd	94538	4213	Trucking, Except Local	Y		1	1	3/30/2016	Y
19928	AM/PM Towing	5640	Boscell Rd	94538	7549	Automotive Services, Except Repair and Carwashes			3	3	6/10/2011	Y
20906	Amar	42505	Christy St	94538	1751	Carpentry Work			1	1	9/2/2015	Y
20148	Amax/ACMA Computers Inc	1565	Reliance	94538	3699	Electrical Machinery, Equipment, and Supplies, Not Elsewhere Clas			NA	NA	3/26/2013	
20139	AMB Properties	6100	Boscell Rd	94538	8741	Management Services			NA	NA	2/11/2010	
19048	AMC Auto Sales	38395	Mission Blvd	94536	5511	Motor Vehicle Dealers (New and Used)			1	1	2/23/2016	Y
19161	America's Tire Co	3850	Beacon Ave	99999	5531	Auto and Home Supply Stores			2	2	2/12/2014	Y
21080	American Cab	3790	Yale	94538	4121	Taxicabs			NA	NA	6/21/2013	
20384	American High School--Fremont Unified School District	36300	Fremont Blvd	94536	8211	Elementary and Secondary Schools			3	3	5/20/2015	
20363	American Portwell Technology	44300	Christy St	94538	7373	Computer Integrated Systems Design			2		8/1/2016	
20635	American Portwell Technology, Inc	44200	Christy St	94538	7373	Computer Integrated Systems Design			1		6/30/2016	Y
20276	American Tooling and Machine	45554	Industrial Dr	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	10/16/2014	
20786	American Wholesale Lighting	40577	Albrae St	94538					2	2	7/1/2013	Y

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21275	AMG Pipeline, Inc	42536	Osgood Rd	94539	1623	Water, Sewer, Pipeline, and Communications and Power Line Constru			3	3	8/1/2014	
20710	Amia Bakery	39095	Hub	94538	5812	Eating Places			3	3	10/20/2014	
19386	Amphenol Thermometrics, Inc	1055	Mission Blvd	94539	3674	Semiconductors and Related Devices		Y	1	1	4/15/2015	Y
21189	Ampro	1000	Page	94538	3674	Semiconductors and Related Devices			1	1	8/27/2015	Y
21167	Ampswiss	45999	Warm Springs Blvd	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	7/22/2015	
20512	Analog Semiconductor Corp	4042	Clipper Ct	94538	3674	Semiconductors and Related Devices			1	1	3/16/2016	Y
18916	Ananda Bhavan	5168	Mowry Ave	94538	5812	Eating Places			1	1	1/6/2016	Y
18858	AnaSpec, Inc	34801	Campus Dr	94555	2869	Industrial Organic Chemicals, Not Elsewhere Classified	Y		NA	NA	5/14/2012	
20813	Andy's Valero	39990	Fremont Blvd	94538	5541	Gasoline Service Stations			2	2	9/22/2014	
18856	Angio Score	5055	Brandin Ct	99999	3841	Surgical and Medical Instruments and Apparatus			NA	NA	8/4/2014	
20922	Aniki's Sushi	3810	Mowry Ave	94536	5812	Eating Places			2	2	7/1/2015	
20095	Ann's Automasters / Max's Auto Lab	37600	Centralmont Pl	94536	7538	General Automotive Repair Shops			3	3	1/25/2016	
20191	Apex Printing & Graphics	44755	Grimmer Blvd	94538-7	2752	Commercial Printing, Lithographic			NA	NA	8/22/2002	
18866	APIC Globe, LLC	40525	Albrae St	94538	8742	Management Consulting Services			NA	NA	8/3/2015	
18813	Applebee's Restaurant	39139	Farwell Dr	94538	5812	Eating Places			1	1	1/20/2016	Y
18879	Applebee's	43349	Boscell Rd	94538	5812	Eating Places			2	2	10/7/2015	
10095	Applied Ceramics, Inc	48630/48634	Milmont Dr	94538				Y	1			Y
10085	Applied Thin-Film Products	3439	Edison Way	94538	3674	Semiconductors and Related Devices	Y	Y	1	1	10/15/2015	Y
21840	Aramark	41460	Christy St	94538	5962	Automatic Merchandising Machine Operators			1	1	6/3/2016	Y
21841	Aramark	41460	Christy St	94538	5962	Automatic Merchandising Machine Operators			1	1	5/31/2016	Y
21102	Arcadia Test	101	Hammond Ave	94539	3559	Special Industry Machinery, Not Elsewhere Classified			3	3	5/4/2016	
19672	Arch Roofing	3300	Seldon	94539	1761	Roofing, Siding, and Sheet Metal Work			2	2	7/15/2014	Y

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21057	Archstone Fremont Center Apartments	39410	Civic Center Dr	94538	6513	Operators Of Apartment Buildings			N/A	NA	1/27/2016	
20290	Arco	36974	Fremont Blvd	94536	5541	Gasoline Service Stations			3	3	4/16/2014	
18958	ARCO am/pm	43500	Grimmer Blvd	94538	5411	Grocery Stores			2	2	12/3/2014	
20828	Arco Station	5012	Stevenson Blvd	94538	5541	Gasoline Service Stations			3	3	4/7/2015	
19183	Ardelyx, Inc	34175	Ardenwood Blvd	94555	3061	Molded, Extruded, and Lathe-cut Mechanical Rubber Goods			3	3	5/4/2016	
19008	Ardenwood Plaza	4900	Paseo Padre Pkwy	94555	8741	Management Services			N/A	NA	9/29/2015	
20551	Ardenwood Retail Associates	34743	Ardenwood Blvd	94555	8744	Facilities Support Management Services			N/A	NA	11/16/2015	
18928	Aria Printing	43575	Mission Blvd	94539					3	3	11/30/2015	
19594	Arian Motors	38665	Fremont Blvd	94536	5511	Motor Vehicle Dealers (New and Used)			3	3	5/13/2014	
19611	Ariana Sweets	4461	Peralta Blvd	94536	2051	Bread and Other Bakery Products, Except Cookies and Crackers			2	2	11/19/2014	
19195	Arka Indian Restaurant	47986	Warm Springs Blvd	94539	5812	Eating Places			1	1	11/9/2015	Y
21784	Arrow Recovery	46025	Warm Springs Blvd	94539	5093	Scrap and Waste Materials			2	2	10/15/2015	
20072	Arrowhead Liquors	3860	Lake Arrowhead	94538	5411	Grocery Stores			NA	NA	1/12/2006	
20444	Articmaster	46721	Fremont Blvd	94538					1		4/28/2011	Y
21733	Ascentool Inc	3711	Yale Way	94538	3559	Special Industry Machinery, Not Elsewhere Classified			3	NA	8/12/2015	
20563	Asco Motors	41589	Albrae St	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	5/20/2016	Y
20100	Asian Pearl	43635	Boscell Rd	94538	5812	Eating Places			2	2	9/8/2015	
20742	Assured Manufacturing	45961	Warm Springs Blvd	94539	3559	Special Industry Machinery, Not Elsewhere Classified			2	2	6/11/2015	
19108	Asteelflash	4211	Starboard	94538	3672	Printed Circuit Boards			2	2	7/16/2014	Y
19674	Astro Illumino Manufacturing	2090	Warm Springs Blvd	94539	5063	Electrical Apparatus and Equipment, Wiring Supplies, and Construction			NA	NA	2/5/2014	
19057	ASUS Computer International	800	Corporate Way	94538	7378	Computer Maintenance and Repair			3	3	8/19/2015	
20744	ASUS Computer International	3179	Skyway	94539	7373	Computer Integrated Systems Design			NA	NA	6/4/2015	

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19714	AT&T	42000	Boyce	94538	4813	Telephone Communications, Except Radiotelephone			3	3	6/17/2015	
21026	AT&T South Bay Service Operations	44900	Industrial Dr	94538	4841	Cable and Other Pay Television Services			N/A	NA	6/3/2016	
20042	Atlas Copco	49434	Mlimont	94538	7699	Repair Shops and Related Services, Not Elsewhere Classified			NA	NA	10/10/2013	
19820	Atlas Sales and Rentals	47233	Fremont Blvd	94538	7359	Equipment Rental and Leasing, Not Elsewhere Classified			2	2	10/1/2014	
20346	Auto 110, Inc	40907	Fremont Blvd	94538	5511	Motor Vehicle Dealers (New and Used)			2	2	2/8/2016	
19099	Auto 4 Less	38631	Fremont Blvd	94538	5521	Motor Vehicle Dealers (Used Only)			3	3	12/22/2015	
19819	Auto Care Mall of Fremont	40851	Albrae St	94538	8741	Management Services			NA	NA	4/23/2013	
19809	Auto Clinic Service Center	420	Mowry Ave	99999	7549	Automotive Services, Except Repair and Carwashes			2	2	1/8/2015	
19881	Auto Concierge	44386	Grimmer Blvd	94538	7542	Carwashes			2	2	4/6/2015	
21268	Auto Diagnosis	37451	Jansen Terrace	99999	7538	General Automotive Repair Shops			2	2	10/10/2014	
19642	Auto Mall RV and Boat Storage	42335	Boscell Rd	94538	7521	Automobile Parking			3	3	6/1/2016	
21152	Auto Pacific	40857	Albrae St	99999	7538	General Automotive Repair Shops			2	2	9/2/2014	
19886	Auto Pro Detailing	41571	Albrae St	94538	7542	Carwashes			3	3	12/1/2015	
18979	Auto Tech Body and Frame	40923	Albrae St	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			2	2	8/12/2013	Y
18806	Auto Techies	41443	Albrae St	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			2	2	1/8/2014	Y
21564	Auto Wholesales	38623	Fremont Blvd	94536	5511	Motor Vehicle Dealers (New and Used)			1	1	12/22/2015	Y
19595	Auto World	38463	Fremont Blvd	99999	5511	Motor Vehicle Dealers (New and Used)			2	2	3/5/2015	
19033	Auto Zone	41094	Fremont Blvd	94536	5531	Auto and Home Supply Stores			2	2	7/14/2014	Y
18785	Autobaun	4009	Pestana	94538	7538	General Automotive Repair Shops			2	2	12/17/2014	
19300	Automall Shell	5515	Automall Pkwy	94538	5541	Gasoline Service Stations			2	2	11/11/2015	
21739	Automall Tint Factory	43048	Christy St	94538	5511	Motor Vehicle Dealers (New and Used)			3	3	6/30/2016	
10014	Autopia (Fremont)	37505	Dusterberry Way	94536	7542	Carwashes			1	1	11/17/2015	Y

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19910	Autotek Services	4546	Peralta Blvd	94537	7538	General Automotive Repair Shops			2	2	9/4/2013	Y
20348	Autowest Honda	5780	Automall Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	4/12/2016	Y
19172	Autoworld	43185	Osgood Rd	94539	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			1	1	10/12/2015	Y
21089	Avar Construction	47375	Fremont Blvd	94538	1542	General Contractors-nonresidential Buildings, Other Than Industri			2	2	10/16/2014	
21806	Avix	44875	Industrial Dr	94538	1611	Highway and St Construction, Except Elevated Highways			1	1	4/21/2016	Y
20884	AVP Technology	4140	Business Center Dr	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	9/15/2014	
19884	AVP Technology - 4160 Business Center Drive	4160	Business Center Dr	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			NA	NA	2/3/2014	
18845	AWA DVD Inc	5015	Brandin Ct	94538	7819	Services Allied To Motion Picture Production			NA	NA	6/4/2014	
19676	Azel Enterprise	4439	Enterprise St	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			NA	NA	2/5/2014	
19273	Aztek Enterprises	3437	Thornton Ave	94536	7538	General Automotive Repair Shops			2	2	12/12/2013	Y
21129	B & G Precision Inc	45450	Industrial Pl	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			1	1	5/16/2016	Y
18897	B&M Radiator Service	42450	Blacow Rd	94539	7539	Automotive Repair Shops, Not Elsewhere Classified			2	2	9/3/2013	Y
21740	B2 Machining	41924	Christy St	94538	3544	Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Tools			3	3	8/19/2015	
19834	BA Kitchen Cabinet and Countertop Inc	4009	Pestana	94538	2511	Wood Household Furniture, Except Upholstered			2	2	2/24/2014	Y
21834	Baja Auto Repair	37400	Jospeh St	94536	7538	General Automotive Repair Shops			1	1	5/23/2016	Y
21764	Balaz	46409	Landing Pkwy	94538	8734	Testing Laboratories			2	2	9/3/2015	
19343	Balkan Manufacturing, Inc	4240	Business Center Dr	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			NA	NA	9/15/2014	
19478	Balkh Bakery and Deli	32730	Alvarado Blvd	94538	5812	Eating Places			2	2	8/8/2013	Y
20385	Banh Thai	39060	Fremont Blvd	94538	5812	Eating Places			2	2	3/11/2016	
10094	BASF Corporation	38403	Cherry St				Y		1			Y
	BASIL LEAF ASIAN CUISINE	3241	Walnut Ave		5812	Eating Places			1			Y
21029	Baskin Robbins Ice Cream #193	3850	Mowry Ave	94538	5812	Eating Places			3	3	7/1/2015	

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21295	Bath Accessories Company Inc	40800	Encyclopedia Cir	94538	4783	Packing and Crating			2	2	7/20/2015	
21735	Bay Aerials Gymnastics	4883	Davenport Pl	94538	7999	Amusement and Recreation Services, Not Elsewhere Classified			2	2	8/27/2015	
19823	Bay Area Auto Finance Inc	3801	Peralta Blvd	94536	5511	Motor Vehicle Dealers (New and Used)			3	3	2/11/2015	
10247	Bay Area Circuits	44358	Old Warm Springs Blvd	94538	3672	Printed Circuit Boards	Y	Y	1	1	4/18/2016	Y
21302	Bay Area Kitchen Rental	49103	Milmont Dr	94538	5812	Eating Places			1	1	12/7/2015	Y
21109	Bay City Windows	3030	Osgood Rd	94539	2431	Millwork			2	2	8/15/2014	
19942	Bay Counties Diesel Service	42370	Boyce	94538	7538	General Automotive Repair Shops			2	2	4/9/2015	
19215	Bay Equipment Co, Inc	44221	Grimmer Blvd	94538	7359	Equipment Rental and Leasing, Not Elsewhere Classified			3	3	5/20/2014	
20407	Bay European Star	37555	Centralmont Pl	94536	7538	General Automotive Repair Shops			3	3	12/2/2013	
19634	Bay Polymer Corp	44530	Grimmer Blvd	94538	2821	Plastics Materials, Synthetic Resins, and Nonvulcanizable Elastom	Y		2	1	5/4/2015	
20685	Bay Polymer Warehouse	49049	Milmont Dr	94538	5093	Scrap and Waste Materials			1	1	2/2/2016	Y
21802	Bay View Plastics	43651	Grimmer Blvd	94538	3089	Plastics Products, Not Elsewhere Classified			2	2	10/9/2015	
21781	Bay View Plastics	43651	Grimmer Blvd	94538	3089	Plastics Products, Not Elsewhere Classified			2	2	10/9/2015	
21812	Bayside Business Park	4067	Clipper Ct	94538					N/A	NA	1/14/2016	
21002	Bayside Cafe	47071	Bayside Pkwy	94538	5812	Eating Places			2	2	1/3/2007	Y
21795	Bayside Interiors Inc	3220	Darby Cmn	94539	1796	Wrecking and Demolition Work			2	2	2/10/2016	
21063	Bayside Properties, LLC	42400	Boyce Rd	94538	4231	Terminal and Joint Terminal Maintenance Facilities For Motor Freight			N/A	NA	8/31/2015	
19472	BBQ Factory	46132	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/4/2015	Y
20659	Bean Scene Cafe	4000	Bay St	94538	5812	Eating Places			3	3	9/2/2015	
21829	Bearcat Properties	4432	Enterprise St	94538					N/A	NA	5/11/2016	
21231	Bears Electrical Solution	36400	Fremont Blvd	94536					NA	NA	8/19/2014	
21503	BEFRA Center	4055	Mowry Ave	94538	8741	Management Services			NA	NA	8/3/2011	

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21730	BEMA	4545	Cushing Pkwy	94538	3672	Printed Circuit Boards	Y		1	1	8/20/2015	Y
20149	Benchmark Electronics	42701	Christy St	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	Y		1	1	3/28/2016	Y
19285	Beretta Property Management	37404	Fremont Blvd	94536	8741	Management Services			NA	NA	12/2/2013	
19521	Bermo Inc	48374	Milmont Dr	94538	3469	Metal Stampings, Not Elsewhere Classified			NA	NA	7/12/2002	
20927	Berumen's Body Shop	2030	Warm Springs Blvd	94539	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	2/3/2014	
20080	Best Auto Repair	4461	Peralta Blvd	94536	7538	General Automotive Repair Shops			2	2	12/3/2013	Y
20578	Best Image Furnishing	41416	Christy St	94538	5712	Furniture Stores			2	2	7/27/2015	
19605	Best Pro Machining	45999	Warm Springs Blvd	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	7/22/2015	
19876	Best Property Management	46995	Warm Springs Blvd	94539	8741	Management Services			NA	NA	6/4/2015	
20577	Best USA Logistic	5670	Stewart Ave	94538	4731	Arrangement Of Transportation Of Freight and Cargo			1	1	10/14/2015	Y
20234	Beyond Thai	46535	Mission Blvd	94539	5812	Eating Places			2	2	11/16/2015	
19571	BGI (Best Graphic Image)	44816	Grimmer Blvd	94538					N/A	3	10/5/2015	
21576	Bharat Bazar Grocery	41081	Fremont Blvd	94538	5411	Grocery Stores			1	1	6/3/2016	Y
21852	Bhumi Foods	41484	Christy St	94538	5149	Groceries and Related Products, Not Elsewhere Classified			1	1	7/11/2016	Y
21447	Biagini Properties	5144	Mowry Ave	94538	8741	Management Services			N/A	NA	1/26/2016	
20060	Big Apple Bagels / Subway	5009	Mowry Ave	94538	5812	Eating Places			3	3	12/10/2014	
19224	Big O Tires	38623	Fremont Blvd	94536	5531	Auto and Home Supply Stores			2	2	12/22/2015	
20332	Bijan Restaurant	39935	Mission Blvd	94539	5812	Eating Places			2	2	11/5/2015	
20630	Bimmer Only	41911	Albrae St	94538	7538	General Automotive Repair Shops			2	2	2/12/2016	
20106	Biryani Bowl	3988	Washington Blvd	94539	5812	Eating Places			1	1	4/6/2016	Y
19410	Bismillah	37415	Fremont Blvd	94536	5812	Eating Places			1	1	4/27/2016	Y
18917	Bitmicro	47929	Fremont Blvd	94538	3695	Magnetic and Optical Recording Media			2	2	7/16/2015	

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21855	BizLink	47211	Bayside Pkwy	94538					1	1	6/14/2016	Y
20150	Bizlink Technology, Inc/Accell Corporation	3400	Gateway Blvd	94538					NA	NA	3/28/2013	
19456	Bjork Construction Company, Inc	4420	Enterprise St	94538	1521	General Contractors-single-family Houses			3	3	4/8/2015	
19412	BK's Bistro	3113	Stevenson Blvd	94536	5812	Eating Places			2	2	1/27/2016	
19814	Black Bear Diner	5035	Mowry Ave	94538	5812	Eating Places			1	1	10/14/2015	Y
21090	Black Diamond Paving	41550	Boscell Rd	94538	1771	Concrete Work			3	3	3/19/2015	
20879	Blackmagic Design	2875	Bayview Dr	94538	3861	Photographic Equipment and Supplies			2	2	9/8/2015	
19071	Blacow Auto Repair	37630	Blacow Rd	94536	7538	General Automotive Repair Shops			1	1	3/23/2016	Y
20858	Blaze Fast Fire'd Pizza	43831	Pacific Cmns Blvd	94538	5812	Eating Places			2	2	1/15/2016	
21000	Blimpie's (Ramchand's Enterprises)	44009	Osgood Rd	94539	5812	Eating Places			3	3	1/29/2014	
19818	BLT Enterprises - Transfer Station	41149	Boyce Rd	94538	5093	Scrap and Waste Materials	Y		1	1	3/21/2016	Y
19169	Blue One Technology	45961	Warm Springs Blvd	94538	3672	Printed Circuit Boards			3	3	11/6/2013	
21395	BMG Auto Repair	4239	Peralta Blvd	94536	5511	Motor Vehicle Dealers (New and Used)			2	2	12/3/2013	Y
20137	BMW of Fremont	5720	Cushing Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	8/14/2015	Y
19722	BNP Foreign Auto Clinic	40869	Albrae St	94538	7538	General Automotive Repair Shops			1	1	9/15/2015	Y
21521	Boba Queen	34420	Fremont Blvd	94555	5812	Eating Places			1	1	3/30/2016	Y
19707	Bob's Auto Repair	3824	Union St	94538	7538	General Automotive Repair Shops			2	2	9/24/2015	
19385	Bob's Bridge	308	Mowry Ave	99999	7538	General Automotive Repair Shops			2	2	1/8/2015	
19213	Bobo Lucky Japanese Restaurant	46260	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/9/2015	Y
19184	Bob's Foam Factory	4055	Pestana Pl	94538	3086	Plastics Foam Products			1	1	1/11/2016	Y
21016	Bob's Giant Burgers	40720	Fremont Blvd	94538	5812	Eating Places			1		6/30/2016	Y
21020	Bob's Hoagy Steak	37404	Fremont Blvd	94536	5812	Eating Places			1	1	4/13/2016	Y

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20031	Bodycote Thermal Processing (NOI)	42400	Technology Dr	94538	3398	Metal Heat Treating	Y		1	2	11/6/2015	Y
10222	Boehringer Ingelheim Fremont, Inc	6701	Kaiser Dr	94555	2834	Pharmaceutical Preparations		Y	1	1	10/21/2014	Y
20782	Boehringer Ingelheim Fremont, Inc (Bldg 3)	6755	Kaiser Dr	94555	2834	Pharmaceutical Preparations			1	1	11/6/2015	Y
19679	Bogies Discount Pet Food and Supplies	37030	Post	99999	5999	Miscellaneous Retail Stores, Not Elsewhere Classified			NA	NA	9/16/2003	
20704	Boiling Hot Pot & Bar	46997	Warm Springs Blvd	94539	5812	Eating Places			1	1	11/9/2015	Y
20939	Boiling Point	46807	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/3/2015	Y
20085	Bombay Pizza	4922	Paseo Padre Pkwy	94555	5812	Eating Places			3	1	9/11/2015	
19485	B-One Auto Repair	4233	Peralta Blvd	94536	7538	General Automotive Repair Shops			2	2	1/7/2015	
21037	Boneheads Fire Grilled	43844	Pacific Cmns	94538	5812	Eating Places			1	1	7/17/2015	Y
21873	Borelli Investments	5200	Mowry Ave	94538	8741	Management Services			N/A	NA	1/26/2016	
19178	Boston Market	3966	Mowry Ave	94538	5812	Eating Places			2	2	11/2/2015	
	Boston Scientific	47201	Lakeview Blvd						2			Y
21565	Boudin Bakery	3121	Mowry Ave	94538	5812	Eating Places			1	1	11/10/2015	Y
	BOWL OF HEAVEN	43986	Pacific Cmns Blvd		5812	Eating Places			1			Y
19352	Brad's Donuts	34390	Fremont Blvd	94538	5812	Eating Places			2	2	10/20/2014	
20900	Brent's Custom Cabinets	43180	Osgood Rd	94539	2511	Wood Household Furniture, Except Upholstered			3	3	11/20/2014	
21573	British European Motors	37187	Moraine	94536	7538	General Automotive Repair Shops			3	3	11/3/2014	
21362	Bronco Billy's Pizza	41200	Blacow Rd	94538	5812	Eating Places			3	3	10/5/2015	
21075	Bronco Billy's Pizza	36751	Niles Blvd	94536	5812	Eating Places			2	2	1/17/2014	Y
21786	Brooks Motor Cars Fremont	2878	Prune Ave	94539	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			1	1	12/16/2015	Y
19204	Brothers Detail Center	4200	Peralta Blvd	94536	7542	Carwashes			2	2	11/18/2015	
21212	Bruce's Tire, Inc	2420	Prune Ave	94538	5531	Auto and Home Supply Stores			3	3	12/2/2015	

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21111	Bruker	2859	Bayview Dr	94538	3845	Electromedical and Electrotherapeutic Apparatus			2	2	7/16/2014	Y
20144	Budget Rent-A-Car	5307	Central Ave	94536	7514	Passenger Car Rental			3	3	8/4/2014	
21306	Buffalo Wild Wings	43821	Pacific Cmns	94538	5812	Eating Places			1	1	7/27/2015	Y
20544	Bullys Grill Pub	4096	Bay St	94538	5812	Eating Places			3	3	9/2/2015	
20159	Bumper & Parts	2878	Prune	94539	5015	Motor Vehicle Parts, Used			3	3	2/3/2014	
21801	Bundoo Khan	3915	Washington Blvd	94538	5812	Eating Places			1	1	4/5/2016	Y
19709	Burger King	46700	Mission Blvd	94538	5812	Eating Places			1	1	12/10/2015	Y
21046	Burger King	3996	Washington Blvd	94539	5812	Eating Places			2	2	2/18/2015	
19340	Business Cards Thermography, Inc	41811	Albrae St	94538	2759	Commercial Printing, Not Elsewhere Classified			3	3	1/5/2016	
20768	Business Park Chevron	46050	Fremont Blvd	94538	7542	Carwashes			1	1	11/25/2015	Y
21571	Butch's Automotive, Inc	37175	Moraine	94536	7538	General Automotive Repair Shops			3	3	11/3/2014	
20366	C & C Properties	3954	Mowry Ave	94538	8744	Facilities Support Management Services			1	1	5/31/2007	Y
19252	C & H Enterprise	331	Whitney	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	11/20/2014	
20640	C & H Enterprises	46939	Bayside Pkwy	94538	3559	Special Industry Machinery, Not Elsewhere Classified	Y		1	2	6/4/2015	Y
19829	C & R Landscaping	45405	Industrial Pl	94538	782	Lawn and Garden Services			3	3	11/4/2015	
20627	CURA, Inc	4510	Peralta Blvd	94536	8331	Job Training and Vocational Rehabilitation Services			NA	NA	12/27/2012	
20684	Cable Connection / Lorum	1035	Mission Blvd	94539					NA	NA	11/4/2013	
19421	Cabrillo Park Cafe	4949	Stevenson Blvd	94538	5812	Eating Places			1	1	2/29/2016	Y
19307	Cafe Verona	46999	Warm Springs Blvd	94539	5812	Eating Places			1	1	11/10/2015	Y
19624	Cal Collision Center	41527	Albrae St	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			2	2	11/25/2013	Y
21398	Cal Safety	4368	Enterprise St	94538	3669	Communications Equipment, Not Elsewhere Classified			3	3	4/11/2016	
20427	Cal Trans Maintenance Station	245	Mowry Ave	99999	1611	Highway and St Construction, Except Elevated Highways			2	2	4/2/2014	Y

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19011	Cal Self Storage & RV Parking	44301	Fremont Blvd	94538	4214	Local Trucking With Storage			NA	NA	1/29/2008	
21797	Caliber Collision	41945	Albrae St	94538					1	1	2/12/2016	Y
20890	California Auto Services	37183	Moraine	94536	7538	General Automotive Repair Shops			2	2	9/13/2013	Y
21742	California Billiards	40510	Albrae St	94538	5812	Eating Places			1	1	6/30/2016	Y
19337	California School for the Deaf	39350	Gallaudet Dr	94538	8211	Elementary and Secondary Schools			3	3	6/16/2014	
20232	Calogic Corporation	237	Whitney	94539	3674	Semiconductors and Related Devices			3	3	5/9/2014	
21800	Cantaritos Restaurant/Bar	1530	Washington Blvd	94539	5812	Eating Places			1	1	4/12/2016	Y
18825	Caps	48006	Fremont Blvd	94538	2834	Pharmaceutical Preparations			NA	NA	7/15/2011	
18973	Car Science	4426	Peralta Blvd	94536	7538	General Automotive Repair Shops			1	1	12/3/2015	Y
18931	Car West Elite	4311	Solar	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	8/27/2012	
21107	Carl's Jr	37000	Fremont Blvd	94538	5812	Eating Places			2	2	7/15/2014	Y
19873	Carl's Jr	46637	Mission Blvd	94539	5812	Eating Places			2	2	3/19/2015	
20944	Carlmont Co	2060	Warm Springs Blvd	94539	1731	Electrical Work			NA	NA	8/14/2002	
19683	Carmen & Family Barbeque Restaurant	41986	Fremont Blvd	94538	5812	Eating Places			2	2	3/25/2016	
21397	Carpet One	41215	Albrae St	94538	1752	Floor Laying and Other Floor Work, Not Elsewhere Classified			2	2	6/29/2015	
19100	Cars Cars	37422	Glenmoor Ct	94536	5521	Motor Vehicle Dealers (Used Only)			NA	NA	12/3/2013	
20350	Carsten's Yearly Analysis	44755	Grimmer Blvd	94538	8734	Testing Laboratories			NA	NA	8/24/2010	
19258	Carter's Auto Repair	3710	Bonde Way	94536	7538	General Automotive Repair Shops			2	2	9/13/2013	Y
20304	Casa De Mesa	4949	Stevenson Blvd	94538	5812	Eating Places			1	1	2/10/2016	Y
20090	Casa Robles	3839	Washington Blvd	94539	5812	Eating Places			1	1	4/27/2016	Y
18898	Cat's Auto Repair	3710	Bonde Way	94536	7538	General Automotive Repair Shops			3	3	4/7/2015	
19693	Causeway Bay Bistro	46875	Warm Springs Blvd	94539	5812	Eating Places			2	2	12/3/2015	

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19198	CD Machine	45961	Warm Springs Blvd	99999	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			1	1	7/22/2015	Y
19766	Celestica	40725	Encyclopedia Cir	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	Y		1	1	2/18/2016	Y
21059	Celestica - 49211 Milmont Drive	49211	Milmont Dr	94539	3559	Special Industry Machinery, Not Elsewhere Classified			1	2	6/3/2014	Y
21062	Celestica - 49235 Milmont Ave	49235	Milmont Dr	99999	3559	Special Industry Machinery, Not Elsewhere Classified	Y		1	2	6/3/2014	Y
21060	Celestica - 49251 Milmont Drive	49251	Milmont Dr	94539	3559	Special Industry Machinery, Not Elsewhere Classified			1	2	6/3/2014	Y
	Celestica Precision Machining LTD	40969	Encyclopedia Cir				Y		1			Y
19055	Cellphone-Mate	48820	Kato Rd	94538	3663	Radio and Television Broadcasting and Communications Equipment			NA	NA	10/1/2013	
21546	Centerville Junior High	37720	Fremont Blvd	94536	8211	Elementary and Secondary Schools			N/A	NA	6/6/2016	
20004	Centerville Radiator Service	37515	Glenmoor Dr	94536	7539	Automotive Repair Shops, Not Elsewhere Classified			2	2	12/3/2015	
19811	Centerville Saw & Tool	3516	Peralta Blvd	94538	5251	Hardware Stores			N/A	NA	1/13/2016	
21578	Central Valero	37635	Blacow Rd	94536	5541	Gasoline Service Stations			2	2	12/28/2015	
20591	Centralmont Property	37429	Centralmont Pl	94536	8741	Management Services			NA	NA	5/23/2014	
19134	Century House	37447	Fremont Blvd	94536					NA	NA	12/27/2012	
10201	Ceramic Tech, Inc	46211	Research Ave	94539	3264	Porcelain Electrical Supplies		Y	1	1	3/17/2016	Y
19177	Certainteed Corporation	6400	Stevenson Blvd	94538	2952	Asphalt Felts and Coatings	Y		1	1	4/26/2016	Y
19635	CHA Industries	4201	Business Center Dr	94538	3559	Special Industry Machinery, Not Elsewhere Classified			NA	NA	6/20/2014	
20041	Chaat Bhavan	5355	Mowry Ave	94538	5812	Eating Places			1	1	11/12/2015	Y
19997	Chaat Cafe	3954	Mowry Ave	94538	5812	Eating Places			2	2	1/6/2016	
21473	Chaat House	46465	Mission Blvd	94538	5812	Eating Places			2	2	11/16/2015	
19218	Chahall European Auto Center	45845	Warm Springs Blvd	99999	7538	General Automotive Repair Shops			3	3	8/20/2012	
20793	Champion Telecom	401	Whitney	94538	4813	Telephone Communications, Except Radiotelephone			1	1	8/5/2015	Y
18882	Chandler Garage Door Service	41740	Christy St	94538	5211	Lumber and Other Building Materials Dealers			1	1	8/25/2015	Y

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19548	Charter Square Association	34163	Fremont Blvd	94538	5411	Grocery Stores			NA	NA	5/6/2015	
19690	Chat Patta Corner	34751	Ardenwood Blvd	94555	5812	Eating Places			2	2	9/2/2015	
20919	Chat Patta Corner	5113	Mowry Ave	94538					NA	NA	7/1/2015	
20086	Chef Chai Thai Cuisine	47894	Warm Springs Blvd	94539	5812	Eating Places			2	2	4/7/2015	
20948	Cherry Garden	39206	Fremont Blvd	94538	5812	Eating Places			1	1	3/15/2016	Y
19493	Chevron	43455	Mission Blvd	94539	7538	General Automotive Repair Shops			2	2	12/11/2014	
19302	Chevron Service Station	5300	Mowry Ave	94538	5541	Gasoline Service Stations			2	2	12/23/2015	
19496	Chick-Fil-A	5245	Mowry Ave	94538	5812	Eating Places			1	1	9/29/2015	Y
18803	Chili's Grill and Bar	39131	Fremont Blvd	94536	5812	Eating Places			1	1	5/3/2016	Y
21070	China Express	39473	Fremont Blvd	94538	5812	Eating Places			1	1	2/29/2016	Y
21759	China Sourcing Inc	44555	Grimmer Blvd	94538	5023	Homefurnishings			1	1	9/3/2015	Y
19657	China Station	3880	Lake Arrowhead Ave	94555	5812	Eating Places			2	2	10/9/2015	
20985	Chipotle Grill	2760	Mowry Ave	94538	5812	Eating Places			1	1	11/9/2015	Y
20379	Chipotle Mexican Grill	5565	Automall Pkwy	94538	5812	Eating Places			2	2	8/11/2015	
18905	Chouhan Auto Sales & Repair	37557	Dusterberry Way	94536	7538	General Automotive Repair Shops			2	2	1/6/2014	Y
20398	Chrisp Company (NOI)	43650	Osgood Rd	94538	1799	Special Trade Contractors, Not Elsewhere Classified	Y		1	1	2/23/2016	Y
20833	Chubby Burgers	4796	Thornton Ave	94536	5812	Eating Places			1		6/30/2016	Y
21837	Church of God International	4450	Enterprise St	94538	8661	Religious Organizations			1	1	5/12/2016	Y
19666	Chutney	3352	Mowry Ave	94538	5812	Eating Places			1	1	10/23/2015	Y
21035	Cinemark	43917	Pacific Cmns	94538	5812	Eating Places			3	3	7/17/2015	
20634	City Beach	4020	Technology Pl	94538	5812	Eating Places			1	1	1/5/2016	Y
20814	Civic Center Chevron	39707	Paseo Padre Pkwy	94538	5541	Gasoline Service Stations			2	2	11/13/2015	

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21819	CJ Liquors	4949	Stevenson Blvd	94538	5411	Grocery Stores			N/A	NA	2/29/2016	
20994	Claim Jumper Restaurant	43330	Pacific Cmns Blvd	94538	5812	Eating Places			1	1	8/11/2015	Y
20878	Clancy Machine Tool	3055	Osgood Rd	94539	3559	Special Industry Machinery, Not Elsewhere Classified			3	3	5/20/2015	
21179	Clarinet Systems	48834	Kato Rd	94538	3577	Computer Peripheral Equipment, Not Elsewhere Classified			NA	NA	7/24/2009	
18808	Classic Diner	39403	Fremont Blvd	94538	5812	Eating Places			1	1	3/9/2016	Y
21320	Clean Energy International	46535	Fremont Blvd	94538	8999	Services, Not Elsewhere Classified			NA	NA	7/16/2015	
10210	Clean Sciences Technology LLC	40939	Encyclopedia Cir	94538	7389	Business Services, Not Elsewhere Classified		Y	1	1	3/24/2016	Y
20226	Clean Sciences, Inc	301	Whitney Pl	94539	7389	Business Services, Not Elsewhere Classified		Y	1	1	3/25/2016	Y
20308	Cline Glass Contractors, Inc	3517	Yale Way	94538	1793	Glass and Glazing Work			1	1	10/7/2015	Y
21054	Clinton Air Conditioning	2162	Prune Ave	94539	1711	Plumbing, Heating and Air-conditioning			2	2	10/26/2015	
19659	Cloverleaf Bowl Perky's Pizza	40645	Fremont Blvd	94538	5812	Eating Places			1	1	5/17/2016	Y
19363	Club Sport	46650	Landing Pkwy	94538	5812, 7991	Eating Places, Physical Fitness Facilities			2	2	7/1/2013	Y
18814	CMA Drywall	44854	Grimmer Rd	94538	1742	Plastering, Drywall, Acoustical, and Insulation Work			3	3	4/21/2016	
20570	Coco Chicken	5010	Mowry Ave	94538	5812	Eating Places			3	3	12/17/2014	
21393	Coelho's Body Repair & Sales	45323	Industrial Dr	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	10/13/2014	
18906	Coelho's Auto Body Repair	45335	Industrial Dr	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	10/13/2014	
21180	Cofan USA	46177	Warm Springs Blvd	94539	5045	Computers and Computer Peripheral Equipment and Software			NA	NA	7/24/2009	
21003	Cold Stone Creamery	43562	Christy St	94538	5812	Eating Places			3	3	7/28/2015	
19966	Cold Stone Creamery	39153	Fremont Blvd	94538	5812	Eating Places			3	3	10/20/2014	
20907	Colliers Property Management	42505	Christy St	94538	8741	Management Services			NA	NA	5/8/2013	
20617	Collins Insulation, Inc	3400	Yale	99999	1742	Plastering, Drywall, Acoustical, and Insulation Work			3	3	6/10/2014	
20429	Comcast	555	Mowry Ave	94538	4841	Cable and Other Pay Television Services			NA	NA	3/3/2015	

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19584	Comfort Inn	47031	Kato Rd	99999	7011	Hotels and Motels			NA	NA	9/22/2014	
19630	Commercial Casework Inc	41780	Christy St	94538	2434	Wood Kitchen Cabinets			1	1	7/27/2015	Y
21513	Compactor Management Company	2152	Prune Ave	94539	3412	Metal Shipping Barrels, Drums, Kegs, and Pails			1	1	4/13/2016	Y
21734	Compass Manufacturing Services	48133	Warm Springs Blvd	94539	3625	Relays and Industrial Controls			2	2	8/12/2015	
21775	Complaint	37401	Glenmoor Dr	94536					N/A	NA	12/7/2015	
21390	Complete Machine Solution Inc	44711	South Grimmer Blvd	94538	3559	Special Industry Machinery, Not Elsewhere Classified			1	1	4/13/2016	Y
10174	Compugraphics USA Inc	43455	Osgood Rd	94539	3674	Semiconductors and Related Devices		Y	1	1	10/9/2015	Y
20414	Computer Methods	4424	Technology	94538	3577	Computer Peripheral Equipment, Not Elsewhere Classified			NA	NA	6/27/2012	
19141	Conti Warehouse	4817	Hannover	94538					NA	NA	10/16/2014	
20415	Contract Metal Products	45535	Northport Loop East Loop	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			1	1	8/20/2015	Y
18809	Cooks Collision	41041	Albrae St	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			2	2	1/8/2014	Y
19607	Copy Center	5255	Mowry Ave	94538	7334	Photocopying and Duplicating Services			NA	NA	12/13/2011	
21061	Core System	47757	Warm Springs Blvd	94539	3541	Machine Tools, Metal Cutting Types			2	2	7/22/2013	Y
20888	Corner Store	40795	Grimmer Blvd	94538					NA	NA	6/25/2014	
	COST PLUS WORLD MARKET	39251	Hub		5411	Grocery Stores			1			Y
19335	Costco	43621	Pacific Cmns Blvd	94538	5411, 5812	Grocery Stores, Eating Places			1	1	6/3/2016	Y
20141	Country Way (The)	5325	Mowry Ave	94538	5812	Eating Places			1	1	1/8/2015	Y
	COURTYARD BY MARRIOTT/SPA	47000	LAKEVIEW		5812	Eating Places			1			Y
19168	Courtyard Marriott	47000	Lakeview Ct	99999	7011	Hotels and Motels			3	3	12/13/2012	
21360	Cracker Barrel	3100	Capitol Ave	94538	5812	Eating Places			3	3	12/16/2015	
	CREAM	43982	Pacific Cmns Blvd		5812	Eating Places			1			Y
19665	Creative Shower Door and Mirror	43652	Grimmer Blvd	94538	3231	Glass Products, Made Of Purchased Glass			NA	NA	1/15/2009	

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19936	Crescent Motors	41969	Albrae St	94538	5511	Motor Vehicle Dealers (New and Used)			3	3	5/8/2013	
20950	Cresco Xpress	36660	Fremont Blvd	94536	7353	Heavy Construction Equipment Rental and Leasing			2	2	3/17/2015	
21859	Crow Holdings	40645	Fremont Blvd	94538	8741	Management Services			N/A	NA	5/17/2016	
21853	CRP Industries	4900	Hannover Pl	94538	4225	General Warehousing and Storage			N/A	NA	6/27/2016	
20147	Crystal Research	48501	Warm Springs Blvd	94539	8734	Testing Laboratories			1	3	9/9/2015	Y
19058	CSD Epitaxy	41400	Christy St	94538					NA	NA	4/22/2011	
21793	Curry Pizza House	39070	Mowry Ave	94538	5812	Eating Places			1	1	1/6/2016	Y
19417	Curtner Quarry	2000	Scott Creek	95035	3532	Mining Machinery and Equipment, Except Oil and Gas Field Machiner			NA	NA	7/16/2015	
20675	Custom Micro Machining	707	Brown Rd	94539	3699	Electrical Machinery, Equipment, and Supplies, Not Elsewhere Clas			1	1	7/17/2015	Y
21792	CVS Pharmacy #331	2000	Driscoll Rd	94539	5411	Grocery Stores			1	1	1/27/2016	Y
19106	Cynde's Dog Do's	37671	Niles Blvd	94536					NA	NA	1/8/2014	
19356	Cynthia's Tea Garden	4071	Bay St	94538	5812	Eating Places			NA	NA	11/14/2012	
19276	Cypher Media	42840	Christy St	94538	8742	Management Consulting Services			NA	NA	11/1/2010	
20107	Cypress Investments	43410	Grimmer Blvd	94538	8741	Management Services			NA	NA	1/6/2014	
18908	D P Auto Sales	37555	Dusterberry Way	94536	5511	Motor Vehicle Dealers (New and Used)			3	3	1/28/2014	
20700	D&D Designs and Screen Printing	45300	Industrial Pl	94538	2396	Automotive Trimmings, Apparel Findings, and Related Products			3	3	11/4/2015	
20566	D&H	40960	Encyclopedia Cir	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	4/8/2015	
18987	DR Engines	4480	Enterprise St	94538	7699	Repair Shops and Related Services, Not Elsewhere Classified			3	3	5/8/2014	
	DAILY BAGEL CAFE	40061	Mission Blvd		5812	Eating Places			1			Y
20507	Dale Hardware	37100	Post	94537	5251	Hardware Stores			NA	NA	8/21/2014	
21413	Dando's Performance Auto	45554	Industrial Dr	99999	7538	General Automotive Repair Shops			3	3	12/18/2013	
21008	Darda Fremont Restaurant	34755	Ardenwood Blvd	94555	5812	Eating Places			1	1	9/2/2015	Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
19206	Dario's Auto Repair	37557	Dusterberry Way	94536	7538	General Automotive Repair Shops			2	2	1/6/2014	Y
20825	Dave's Foreign Auto Repairs	36389	Mission Blvd	94539	7538	General Automotive Repair Shops			2	2	3/9/2015	
21726	David's C3 Factory	456	Main St	94538					1			Y
19433	Dawn Vme Products	47915	Westinghouse	94539	3679	Electronic Components, Not Elsewhere Classified			NA	NA	4/17/2013	
21099	Day O Deli	46813	Warm Springs Blvd	945	5812	Eating Places			2	2	2/13/2015	
19581	Daybreak Metro	37345	Blacow Rd	94536	7389	Business Services, Not Elsewhere Classified			2	2	9/25/2013	Y
19583	Days Inn	46101	Warm Springs Blvd	99999	7011	Hotels and Motels			NA	NA	12/11/2012	
21139	De Afghanan Restaurant	37395	Fremont Blvd	94536	5812	Eating Places			1	1	4/13/2016	Y
19342	De Anza Tile Co, Inc	45755	Northport Loop	94538	1743	Terrazzo, Tile, Marble, and Mosaic Work			2	2	9/30/2015	
19036	Decoto/Fremont Shopping Center	3900	Decoto Rd	94538	8741	Management Services			NA	NA	10/5/2011	
20365	Del Conte Landscaping	41900	Boscell Rd	94538	782	Lawn and Garden Services			1	1	5/10/2016	Y
20125	Delta Products Corp	4405	Cushing Pkwy	94538	5065	Electronic Parts and Equipment, Not Elsewhere Classified			1	1	9/11/2015	Y
21409	Denny's Restaurant	46645	Mission Blvd	94539	5812	Eating Places			1	1	12/3/2015	Y
19973	Denny's Restaurant	5280	Mowry Ave	94538	5812	Eating Places			1	1	11/16/2015	Y
19758	Depot Cafe (The)	37260	Fremont Blvd	94538	5812	Eating Places			N/A	NA	5/11/2016	
19883	Devout Coffee	37323	Niles Blvd	94536	5812	Eating Places			NA	NA	1/29/2014	
20490	DH Tile	43221	Osgood Rd	94539	3281	Cut Stone and Stone Products			1	1	11/6/2015	Y
20493	Dhillon Auto Repair	37247	Fremont Blvd	94536	7538	General Automotive Repair Shops			3	3	7/31/2012	Y
18839	DHL Express	47682	Kato Rd	94538	4215	Courier Services, Except By Air	Y		1	1	12/7/2015	Y
19156	Dial Act	45979	Warm Springs Blvd	94539	3321	Gray and Ductile Iron Foundries			3	3	10/6/2014	
20138	Diamond Bakery	45300	Industrial Dr	94538	5461	Retail Bakeries			2	2	9/22/2009	Y
19509	Dickey's	43321	Boscell Rd	94538	5812	Eating Places			2	2	8/6/2014	

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19775	Digital Dog Auto Recovery	5660	Boscell Rd	94538	7389	Business Services, Not Elsewhere Classified			3	3	4/6/2015	
21836	Digital Storm Inc	47811	Warm Springs Blvd	94539	5734	Computer and Computer Software Stores			2	2	5/24/2016	
21361	Dina's Family Restaurant	40800	Fremont Blvd	94538	5812	Eating Places			2	2	11/20/2014	
19903	Dino's Family Restaurant	36930	Fremont Blvd	94538	5812	Eating Places			1	1	5/26/2016	Y
21307	Dish N Dash	43514	Pqacific Cmns Blvd	94538	5812	Eating Places			2	2	7/28/2015	
21113	DME CNC Machining	45961	Warm Springs Blvd	94539	3559	Special Industry Machinery, Not Elsewhere Classified			3	3	7/17/2015	
21736	DNI Logistics	4425	Cushing Pkwy	94538	4783	Packing and Crating			1	1	8/28/2015	Y
19365	Dohatsuton	43691	Mission Blvd	94539	5812	Eating Places			2	2	11/11/2015	
21577	Dollar Store	4673	Thornton Ave	94536					NA	NA	9/16/2010	
21010	Dollar Tree	4949	Stevenson Blvd	94538	5411	Grocery Stores			NA	NA	7/28/2011	
21351	Domino's Pizza	40733	Chapel Way	94538-3	5812	Eating Places			3	3	9/9/2014	
21019	Domino's Pizza	38487	Fremont Blvd	94536	5812	Eating Places			3	3	10/30/2014	
20797	Don's Antique Auto Parts	37317	Niles Blvd	94536	5015	Motor Vehicle Parts, Used			3	3	10/10/2014	
21318	Don's Precision Spinning	37429	Centralmont Pl	94536	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	8/5/2014	
20940	Donut House	46625	Mission Blvd	94539	5461	Retail Bakeries			3	3	3/5/2015	
	DONUT HOUSE	46625	Mission Blvd		5812	Eating Places			1			Y
19170	Doon Manufacturing	45961	Warm Springs Blvd	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	11/6/2013	
20505	Dorso's Auto Repair	3750	Bonde Way	94536	7538	General Automotive Repair Shops			2	2	9/13/2013	Y
21376	Dosa Hut	39180	Paseo Padre Pkwy	94538	5812	Eating Places			2	2	2/5/2015	
20606	DPR Construction	37427	Centralmont Pl	94536	7359	Equipment Rental and Leasing, Not Elsewhere Classified			2	2	5/9/2014	Y
19107	Dracolor	38623	Fremont Blvd	94536	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	9/4/2014	
19004	Dragon BBQ Express	39486	Fremont Blvd	94538	5812	Eating Places			1	1	3/9/2016	Y

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20651	Driscoll Road Chevron	2020	Driscoll Rd	99999	5541	Gasoline Service Stations			2	2	8/14/2014	
20745	Dry Force	4120	Business Center Dr	94539	1542	General Contractors-nonresidential Buildings, Other Than Industri			2	2	11/5/2015	
20952	Dryco Construction Inc	42745	Boscell Rd	94538	1611	Highway and St Construction, Except Elevated Highways			1	1	6/2/2016	Y
21159	Dui Machine	45961	Warm Springs Blvd	94539					1	1	7/27/2015	Y
21256	Dulhan Grocery (Indian & Spices)	34163	Fremont Blvd	94538	5411	Grocery Stores			3	3	4/16/2013	
21474	Dultan Sweet	34139	Fremont Blvd	94538	5812	Eating Places			1	1	5/24/2016	Y
20556	Dumbarton Quarry (NOI)	9600	Quarry Rd	94537	3532	Mining Machinery and Equipment, Except Oil and Gas Field Machiner	Y		1	1	6/30/2016	Y
20079	Durham Greens	43555	Grimmer Blvd	94538	6513	Operators Of Apartment Buildings			NA	NA	2/18/2010	
18834	E Ink California, LLC	47485	Seabridge Dr	94538	3993	Signs and Advertising Specialties		Y	1	1	6/28/2016	Y
20302	E Jordan Brookes	4121	Business Center Dr	94538	5084	Industrial Machinery and Equipment			NA	NA	3/1/2012	
20843	East Bay Collision Center	41531	Albrae St	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	12/1/2015	Y
19318	Eastern Winds	41039	Fremont Blvd	94538	5812	Eating Places			1	1	4/6/2016	Y
20197	EDC Biosystems, Inc	49090	Milmont Dr	94538	8731	Commercial Physical and Biological Research			NA	NA	7/18/2014	
20057	Eddie's German Auto Repair	37401	Glenmoor Dr	94536	7538	General Automotive Repair Shops			1	1	12/3/2015	Y
20168	Edible Arrangements	3980	Washington Blvd	94538	5812	Eating Places			1	1	4/5/2016	Y
19266	EIS	48376	Milmont Dr	94538	4225	General Warehousing and Storage			3	3	10/9/2015	
19240	El Patio	37311	Fremont Blvd	94536	5812	Eating Places			1	1	5/11/2016	Y
20654	Elephant Bar Restaurant	39233	Fremont Blvd	94538	5812	Eating Places			1	1	3/11/2016	Y
21838	E-Liquid Therapeutics	4466	Enterprise St	94538	3999	Manufacturing Industries, Not Elsewhere Classified			3	3	5/11/2016	
21831	Elite Auto Film	4370	Technology Dr	94538	7549	Automotive Services, Except Repair and Carwashes			1	1	5/17/2016	Y
21818	Elite Auto Tech	43263	Osgood Rd	94539	7538	General Automotive Repair Shops			1	1	3/9/2016	Y
20318	Emperor Motors LLC	43054	Christy St	94538	5521	Motor Vehicle Dealers (Used Only)			1		4/21/2014	Y

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18944	Emtec	44150	Grimmer Blvd	94538	8748	Business Consulting Services, Not Elsewhere Classified			NA	NA	11/30/2009	
10167	Enablence USA Components Inc	2933	Bayview Dr	94538	3663	Radio and Television Broadcasting and Communications Equipment		Y	1	1	1/29/2016	Y
	ENIGMA CAFE LLC	3623	Thornton Ave		5812	Eating Places			1			Y
21056	Enterprise Business	4400	Enterprise St	94538					NA	NA	8/15/2013	
19186	Enterprise Rent-A-Car	4241	Peralta Blvd	94536	7514	Passenger Car Rental			2	2	11/11/2015	
21386	Enterprise Rent-A-Car	5555	Stevenson Blvd	94538	7514	Passenger Car Rental			2	2	11/11/2015	
20321	Epai International LLC	4566	Enterprise St	94538	5065	Electronic Parts and Equipment, Not Elsewhere Classified			NA	NA	4/16/2014	
19626	EPM Engine Parts and Machine Shop	45405	Industrial Pl	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	11/4/2015	
19171	Equipment Machining Corporation	45979	Warm Springs Blvd	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	11/6/2013	
21462	Erik's Deli & Cafe	4138	Walnut	94538	5812	Eating Places			3	3	1/30/2015	
20588	Eriks West LLC	46704	Fremont Blvd	94538	5162	Plastics Materials and Basic Forms and Shapes			NA	NA	4/21/2014	
19286	ERS Industrial Services, Inc	2120	Warm Springs Blvd	94539	5032	Brick, Stone, and Related Construction Materials			2	2	7/17/2015	
20411	Euro Car	2878	Prune Ave	94539	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			1	1	5/5/2016	Y
18953	Eurospeed Imports	43122	Christy St	94538	5511	Motor Vehicle Dealers (New and Used)			NA	NA	12/11/2009	
20683	Everbright Solar, Inc	4425	Enterprise St	94538	5093	Scrap and Waste Materials			NA	NA	9/29/2014	
20735	EXAR Corporation	48760	Kato Rd	94538	3674	Semiconductors and Related Devices		Y	1	1	5/17/2016	Y
19617	Excalibur	45353	Industrial Pl	94538	3544	Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Tools			3	3	6/3/2016	
	Excellitas Technologies	44370	Christy St				Y	Y	1			Y
21133	EXP Pharmaceutical Services Corp	48021	Warm Springs Blvd	94539	5122	Drugs, Drug Proprieties, and Druggists' Sundries			3	3	5/4/2016	
21479	Extended Stay America	5355	Farwell Dr	94538	7011	Hotels and Motels			NA	NA	12/6/2012	
21480	Extended Stay America	5375	Farwell Dr	94538	7011	Hotels and Motels			NA	NA	12/6/2012	
19769	Extended Stay America	46080	Fremont Blvd	99999	7011	Hotels and Motels			NA	NA	2/13/2013	

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20655	Extreme Pita	43901	Hugo Terrace	94538	5812	Eating Places			2	2	12/15/2015	
20024	Falafel	39200	Fremont Blvd	94538	5812	Eating Places			2	2	3/11/2016	
21144	Falafel Corner	43450	Grimmer Blvd	94538	5812	Eating Places			2	2	1/21/2016	
20763	Family Auto Repair	4546	Peralta Blvd	94536	7538	General Automotive Repair Shops			2	2	6/16/2015	
19490	Fast and Easy Mart	34759	Ardenwood Blvd	94555	5411	Grocery Stores			2	NA	11/16/2015	
20293	Federico's Tapas	37804	Niles Blvd	94536	5812	Eating Places			1	1	11/5/2015	Y
20465	Fig Tree Auto Repair	43453	Mission Blvd	94539	7538	General Automotive Repair Shops			3	3	4/20/2015	
20564	Fil's General Auto Repair	41585	Albrae St	94538	5511	Motor Vehicle Dealers (New and Used)			2	2	12/1/2015	
19487	Finisar Corporation	41762	Christy St	94538	3674	Semiconductors and Related Devices	Y	Y	1	1	2/9/2016	Y
21798	Finisar Corporation	48800	Milmont Dr	94538			Y		1	NA	2/22/2016	Y
21232	Fire House Subs	43344	Boscell Rd	94538	5812	Eating Places			2	2	10/7/2015	
19444	Fire-Matic Systems, Inc	5165	Brandin Ct	94538	3569	General Industrial Machinery and Equipment, Not Elsewhere Classif			3	3	8/15/2014	
19920	Firestone Complete Auto Care	40861	Fremont Blvd	94538	7538	General Automotive Repair Shops			1	1	7/4/2016	Y
18957	First Choice	4028	Clipper Ct	94538	7349	Building Cleaning and Maintenance Services, Not Elsewhere Classified			NA	NA	12/16/2009	
19664	First World Asian Trading Co	41888	Christy St	94538	4214	Local Trucking With Storage			3	3	7/27/2015	
19250	Five Guys Burger and Fries	43518	Christy St	94538	5812	Eating Places			2	2	7/28/2015	
20860	Flight Wine Bar & Cafe	1596	Washington Blvd	94538	5812	Eating Places			1	1	4/12/2016	Y
21188	FM Industries	48340	Milmont Dr	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	Y		1	1	12/7/2015	Y
20367	FM Industries Inc	221	Warren Ave	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	Y		1	1	1/15/2016	Y
21201	Food Maxx	39441	Fremont Blvd	99999	5411	Grocery Stores			2	2	5/20/2015	
20836	Food Maxx Shopping Center	39441	Fremont Blvd	94538	8741	Management Services			NA	NA	9/21/2011	
19364	Food Talk Cafe	43755	Boscell Rd	94538	5812	Eating Places			1	1	9/8/2015	Y

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21290	Fortune Cookie	38509	Fremont Blvd	94536	5812	Eating Places			2	2	1/11/2016	
19014	Fortune Kitchen	34123	Fremont Blvd	94555	5812	Eating Places			1	1	6/8/2016	Y
20764	Fountains Business Park LLC	42712	Albrae St	94538	8741	Management Services			NA	NA	6/30/2015	
19362	Francis Donuts	4374	Thornton Ave	94536	5812	Eating Places			3	3	7/15/2014	
20911	Fred's Car Wash	37726	Niles Blvd	94536	7542	Carwashes			2	2	11/13/2015	
20369	Fretech Plastics Inc	2211	Warm Springs Blvd	94539	3089	Plastics Products, Not Elsewhere Classified			1	1	9/8/2015	Y
21311	Fremont & Chapel Shopping Center	40794	Fremont Blvd	94538					NA	NA	8/24/2011	
20582	Fremont & Cushing Shopping Center	4181	Cushing Pkwy	94538	8741	Management Services			NA	NA	10/6/2011	
18801	Fremont Afghan Kabob Restaurant	5379	Mowry Ave	94538	5812	Eating Places			1	1	9/15/2015	Y
18786	Fremont Arco / Nanva Auto Repair	35900	Fremont Blvd	94536	7538	General Automotive Repair Shops			2	2	9/4/2014	
20849	Fremont ARCO Gas Station	35900	Fremont Blvd	94536	5541	Gasoline Service Stations			2	2	9/4/2014	
20317	Fremont Argent LP	44799	Industrial Dr	94538	8742	Management Consulting Services			N/A	NA	4/7/2016	
19313	Fremont Association	44255	Fremont Blvd	94538					NA	NA	9/4/2002	
19993	Fremont Auto Care	320	Mowry Ave	94536	7538	General Automotive Repair Shops			2	2	1/8/2015	
20039	Fremont Auto Repair	3945	Thornton Ave	94536	7538	General Automotive Repair Shops			1	1	1/4/2016	Y
19963	Fremont Auto Repair #2	3833	Main St	94538	7539	Automotive Repair Shops, Not Elsewhere Classified			1	1	10/1/2015	Y
21163	Fremont Auto Sales	38485	Fremont Blvd	94538	5511	Motor Vehicle Dealers (New and Used)			3	3	3/4/2014	
21221	Fremont Auto Works	41595	Albrae St	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	12/1/2015	
21848	Fremont Buick/GMC/Cadillac	5939	Auto Mall Pkwy	94538					1	1	3/28/2016	Y
21845	Fremont Buick/GMC/Cadillac	5939	Auto Mall Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	3/14/2016	Y
21846	Fremont Business Court	4179	Business Center Dr	94538					N/A	NA	4/22/2016	
20202	Fremont Cabinet & Fixture	3490	Union Sq	94538	2541	Wood Office and Store Fixtures, Partitions, Shelving, and Lockers			3	3	6/9/2014	

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19040	Fremont Chevrolet	5850	Cushing Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	3/28/2016	Y
19863	Fremont Chevron	37011	Fremont Blvd	94536	5411, 5541	Grocery Stores, Gasoline Service Stations			2	2	12/23/2015	
20571	Fremont Chinese Evangelical Free Church	42820	Albrae St	94538	8661	Religious Organizations			NA	NA	5/8/2013	
20750	Fremont Complete Auto Repair	4299	Peralta Blvd	94536	7538	General Automotive Repair Shops			3	3	1/7/2015	
11887	Fremont Dosa Place	41043	Fremont Blvd	94538	5812	Eating Places			1	1	4/27/2016	Y
20641	Fremont European Inc	41915	Albrae St	94538	7538	General Automotive Repair Shops			2	2	2/12/2016	
19348	Fremont Foreign Auto Repair	444	Mowry Ave	99999	7538	General Automotive Repair Shops			2	2	4/2/2014	Y
21496	Fremont Frontier Motel	38416	Mission Blvd	99999	7011	Hotels and Motels			NA	NA	12/5/2012	
19407	Fremont Gas and Food Mart	43250	Grimmer Blvd	94538	5541	Gasoline Service Stations			2	2	10/5/2015	
10020	Fremont Gas n' Wash (Valero)	41700	Grimmer Blvd	94538	5541, 7542	Gasoline Service Stations, Carwashes			2	2	11/11/2015	
20508	Fremont Golf and Practice Center	39751	Stevenson Blvd	94539	7992	Public Golf Courses			3	3	8/18/2014	
20084	Fremont Hub	39150	Argonaut Way	94536	8741	Management Services			NA	NA	7/15/2015	
21073	Fremont Hub--Kimco Realty Corporation	39261	Fremont Blvd	94015	8741	Management Services			1	1	3/9/2012	Y
19158	Fremont Islander Motel	4101	Mowry Ave	99999	7011	Hotels and Motels			NA	NA	12/5/2012	
21219	Fremont Marriot Silicon Valley	46100	Landing Pkwy	94538	7011	Hotels and Motels			2	2	11/19/2014	
	FREMONT MARRIOTT	46100	Landing Pkwy		5411	Grocery Stores			1			Y
19047	Fremont Mini Storage	45257	Industrial Dr	94538	4225	General Warehousing and Storage			NA	NA	1/30/2008	
18989	Fremont Moto	41545	Albrae St	94538	5571	Motorcycle Dealers			3	3	12/1/2015	
21421	Fremont Natural Foods	5180	Mowry Ave	94538	5411	Grocery Stores			NA	NA	7/23/2013	
20908	Fremont Oak Gardens	2681	Driscoll Rd	94539	8361	Residential Care			NA	NA	6/24/2008	
19550	Fremont Plaza Courtyard	3744	Mowry Ave	94536					NA	NA	4/8/2013	
20677	Fremont Pool and Supply Service	45846	Warm Springs Blvd	94539	5091	Sporting and Recreational Goods and Supplies			NA	NA	6/5/2014	

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21199	Fremont Porsche	5740	Cushing Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	4/12/2016	Y
19510	Fremont Printing	40784	Fremont Blvd	94538	2759	Commercial Printing, Not Elsewhere Classified			N/A	NA	11/12/2015	
21535	Fremont Shopping Center	40571	Fremont Blvd	94538	5812	Eating Places			NA	NA	3/23/2012	
21820	Fremont Square Retail	41980	Fremont Blvd	94538	8741	Management Services			N/A	NA	4/12/2016	
19671	Fremont Star Smog Check	40648	Fremont Blvd	94538	7533	Automotive Exhaust System Repair Shops			2	2	2/4/2014	Y
19207	Fremont Test Only	4299	Peralta Blvd	94538	7549	Automotive Services, Except Repair and Carwashes			3	3	8/2/2012	
20800	Fremont Times Square Shopping Center	46100	Warm Springs Blvd	94539	8741	Management Services			NA	NA	10/1/2012	
19759	Fremont Tire Pros	44240	Fremont Blvd	94538	5531	Auto and Home Supply Stores			3	3	2/18/2015	
19981	Fremont Toyota	5851	Cushing Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	5/6/2016	Y
20524	Fremont Unified School District (NOI)	43770	Grimmer Blvd	94538	4151	School Buses	Y		1	1	1/11/2016	Y
20372	Fremont United Auto Service	37159	Moraine	94536	7538	General Automotive Repair Shops			3	3	11/3/2014	
19062	Fremont Vehicle Storage	44655	Fremont Blvd	94538	4214	Local Trucking With Storage			3	3	4/2/2015	
19448	Fremont Wheel and Brake	37555	Dusterberry Way	94536	7538	General Automotive Repair Shops			3	3	9/18/2014	
	FRESH & NATURAL CAFE	39400	Paseo Padre Pkwy		5812	Eating Places			1			Y
19985	Fresh Donuts	34113	Fremont Blvd	94555	5812	Eating Places			3	3	5/24/2016	
19506	Fries Property Management	3602	Thornton Ave	94536	5812	Eating Places			1	1	7/10/2007	Y
19339	Frodo Joe's Petit Cafe	39286	Paseo Padre Pkwy	94538	5812	Eating Places			2	2	3/18/2014	Y
20996	Front Page Catering-Devry, Taylor Hall	34793	Ardentech Ct	94555	5812	Eating Places			3	3	7/24/2014	
20637	Fry's Electronics	43800	Osgood Rd	94539	5311	Department Stores			3	3	4/27/2016	
11950	Fu Lam Moon Seafood Restaurant	40460	Albrae St	94538	5812	Eating Places			1	1	8/25/2015	Y
20533	Fujii Ryoki	4399	Ingot St	94538	5731	Radio, Television, and Consumer Electronics Stores			2	2	11/12/2015	
19437	Fulane Electronic Inc	4549	Enterprise St	94538	4783	Packing and Crating			2	2	9/29/2014	

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19988	Fulane Electronics Inc	48008	Fremont Blvd	94538	5093	Scrap and Waste Materials			1	1	7/16/2015	Y
20375	Full House Chinese Restaurant	39933	Mission Blvd	94539	5812	Eating Places			1	1	11/5/2015	Y
21803	Furniture Gallery	5950	Stevenson Blvd	94538	5712	Furniture Stores			1	1	4/22/2016	Y
20686	Fusion House	46228	Warm Springs Blvd	94539	5812	Eating Places			2	2	4/9/2015	
	FUSIONMIX FROZEN YOGURT	4414	Walnut Ave		5812	Eating Places			1			Y
19593	Galaxy European	38665	Fremont Blvd	94536	5511	Motor Vehicle Dealers (New and Used)			3	3	5/13/2014	
20535	Galaxy Jumpers	44292	Fremont Blvd	94538	7999	Amusement and Recreation Services, Not Elsewhere Classified			NA	NA	5/14/2013	
20269	Galleria Shopping Center	47828	Warm Springs Blvd	94539	8741	Management Services			N/A	NA	11/10/2015	
18804	Gangnam Tofu House	3619	Thornton Ave	94536	5812	Eating Places			1	1	8/14/2015	Y
19675	Garcia Machining	44711	Grimmer Blvd	94538	3559	Special Industry Machinery, Not Elsewhere Classified			2	2	7/16/2014	Y
21289	Garrettcom	47823	Westinghouse	94538					1		7/25/2008	Y
19164	Gaters Specialty Grill	3846	Mowry Ave	94538	5812	Eating Places			1	1	7/15/2015	Y
21382	Gateway Shopping Plaza	43693	Mission Blvd	94539	8741	Management Services			NA	NA	9/13/2013	
21470	Gateways Plaza	39154	Paseo Padre Pkwy	94538	8741	Management Services			NA	NA	1/2/2013	
20773	Gator Tech Integration	40479	Encyclopedia Cir	94538	5065	Electronic Parts and Equipment, Not Elsewhere Classified			NA	NA	7/1/2013	
21177	Gelato Classico	39191	Farwell Dr	94538	5812	Eating Places			2	2	9/16/2013	Y
18880	General Pot	43767	Boscell Rd	94538	5812	Eating Places			1	1	9/8/2015	Y
21269	GG Skewers	3625	Thornton Ave	94536	5812	Eating Places			1	1	9/3/2015	Y
18788	GI Mold Corp	43353	Osgood Rd	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			NA	NA	11/5/2013	
10141	Gilead Sciences	7601	Dumbarton Cir	94555	8731	Commercial Physical and Biological Research		Y	1	1	6/27/2016	Y
20868	Glacier Ice Company	43960	Fremont Blvd	94538	2097	Manufactured Ice			1	1	1/11/2016	Y
19296	Glenmoor Auto Repair	4270	Peralta Blvd	94536	7538	General Automotive Repair Shops			2	2	12/3/2013	Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
21156	Glenmoor Elementary School	4620	Mattos	94563					NA	NA	8/6/2014	
19552	Glenmoor Sales Agency Inc	5255	Mowry Ave	94538	8741	Management Services			NA	NA	8/25/2011	
10091	Global Plating, Inc	44620	S Grimmer Blvd	94538	3471	Electroplating, Plating, Polishing, Anodizing, and Coloring	Y	Y	1	1	5/3/2016	Y
20037	Globe (American Pacific International Capital Inc)	40517	Albrae St	94538	8741	Management Services			NA	NA	4/22/2014	
18937	Glover & Son	7150	Stevenson Blvd	94538	1711	Plumbing, Heating and Air-conditioning			2	2	2/18/2016	
18798	GNLD	3500	Gateway Blvd	94538					NA	NA	1/3/2014	
19333	Go Chaatz	39150	Paseo Padre Pkwy	94538	5812	Eating Places			1	1	11/4/2015	Y
20424	Goe's Classic Car Parts	2031	Bishop Ave	94536	5961	Catalog and Mail-order Houses			NA	NA	9/5/2002	
20857	Golden Bay Chinese Restaurant	3213	Walnut	94538	5812	Eating Places			1	1	1/29/2015	Y
19545	Golden Egg Properties	4370	Thornton Ave	94536	5812	Eating Places			NA	NA	7/27/2010	
20501	Golden Phoenix Fisheries, USA	43209	Osgood Rd	94539	5199	Nondurable Goods, Not Elsewhere Classified			3	3	8/1/2014	
20108	Golden Royal Energy Inc	4480	Enterprise St	94538	5051	Metals Service Centers and Offices			NA	NA	3/3/2014	
18805	Golden State Assembly, LLC	49038	Millmont	94538	3357	Drawing and Insulating Of Nonferrous Wire			NA	NA	1/29/2013	
20590	Golden State Utilities	5275	Central Ave	94536	5063	Electrical Apparatus and Equipment, Wiring Supplies, and Construction			1	1	5/9/2016	Y
20216	Gong Cha	46827	Warm Springs Blvd	94539	5812	Eating Places			3	3	12/3/2015	
21744	Gooch and Housego (Palo Alto), LLC	44235	Nobel Dr	94538	3679	Electronic Components, Not Elsewhere Classified		Y	1	1	5/6/2016	Y
21495	Good Nite Inn	4135	Cushing Pkwy	99999	7011	Hotels and Motels			NA	NA	10/8/2010	
20723	Goodwill	4045	Mowry Ave	94538	5651	Family Clothing Stores			N/A	NA	1/13/2016	
19414	GPE Garcias Plastering Equipment	5680	Boscell Cmn	94538	1742	Plastering, Drywall, Acoustical, and Insulation Work			1	1	3/21/2016	Y
20094	Grand Auto Repair	318	Mowry Ave	94538	5511	Motor Vehicle Dealers (New and Used)			2	2	1/8/2015	
	GRAND HARBOR CAFE	46577	Mission Blvd		5411	Grocery Stores			1			Y
19938	Grand Wheelchair	41917	Albrae St	94538	5999	Miscellaneous Retail Stores, Not Elsewhere Classified			1	1	5/25/2016	Y

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19498	Grant and Dan's Transmission	37555	Centralmont Pl	94536	7538	General Automotive Repair Shops			2	2	11/4/2014	
19467	Great American Smog Test Center	3933	Thornton Ave	94536	7538	General Automotive Repair Shops			3	3	7/26/2012	Y
21439	Great Auto Service	324	Mowry Ave	99999	7538	General Automotive Repair Shops			2	2	12/4/2015	
18934	Greatlink	44168	Grimmer Blvd	94538	3679	Electronic Components, Not Elsewhere Classified			NA	NA	11/30/2009	
20244	Green Champa Garden	42318	Fremont Blvd	94538	5812	Eating Places			1	1	3/25/2016	Y
20784	Green Leaf Cleaners	3918	Decoto Rd	94555	7212	Garment Pressing, and Agents For Laundries and Drycleaners			NA	NA	5/13/2014	
19522	Greenlight Motors	38872	Fremont Blvd	94536	5511	Motor Vehicle Dealers (New and Used)			2	2	5/11/2015	
19563	Greenway Floors & More, Inc	44255	Fremont Blvd	94538	1752	Floor Laying and Other Floor Work, Not Elsewhere Classified			3	3	11/16/2015	
19408	Grimmer Beacon Service Station	43411	Grimmer Blvd	94539	5541	Gasoline Service Stations			1	1	10/5/2015	Y
21441	Grimmer Industrial Place	44777	Grimmer Blvd	94538	8741	Management Services			NA	NA	4/24/2014	
21047	Grimmer Square	43460	Grimmer Blvd	94538	8741	Management Services			NA	NA	8/13/2013	
21009	Grocery Outlet	4949	Stevenson Blvd	99999	5411	Grocery Stores			NA	NA	7/28/2011	
20746	GS Management Company	1556	Washington Blvd	94539	8741	Management Services			NA	NA	7/2/2015	
20487	Guan's Mushroom Company	37048	Niles Blvd	94536	5142	Packaged Frozen Foods			1	1	11/30/2015	Y
19994	Guaranteed Muffler & Brake	36656	Fremont Blvd	94536	7538	General Automotive Repair Shops			2	3	6/15/2016	
19367	Gui Lin Noodle House	46260	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/17/2015	Y
20052	H & R Auto Sales LLC	4300	Decoto Rd	94555	5511	Motor Vehicle Dealers (New and Used)			2	2	3/3/2015	
19645	Hampton Inn	46500	Landing Pkwy	99999	7011	Hotels and Motels			NA	NA	2/13/2013	
19271	Happy Auto Repair	37503	Glenmoor Dr	94536	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			1	1	11/11/2015	Y
20449	Happy Fish Swim School	4831	Davenport Pl	94538	7999	Amusement and Recreation Services, Not Elsewhere Classified			N/A	NA	8/14/2015	
20038	Harry and Jassi Properties	3896	Walnut	94538	8741	Management Services			NA	NA	3/28/2014	
20172	Hayward Quartz #1	4190	Technology	94538					2	2	7/15/2014	Y

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20359	Hayward Quartz Machining #2	1700	Corporate Way	94538	3229, 3674	Elsewhere Classified, Semiconductors and Related Devices	Y	Y	1	1	5/18/2016	Y
10065	Hayward Quartz Machining #3	1500	Corporate Way	94539	3229	Pressed and Blown Glass and Glassware, Not Elsewhere Classified	Y	Y	1	1	5/18/2016	Y
10191	Hayward Quartz Machining, Inc #4	4010	Business Center Dr	94539	3229	Pressed and Blown Glass and Glassware, Not Elsewhere Classified		Y	1	1	5/18/2016	Y
20801	Helados Mexico	4443	Enterprise St	94538					3	3	8/2/2012	
20049	Henry Plastic	41703	Albrae St	94538	3089	Plastics Products, Not Elsewhere Classified			1	1	1/5/2016	Y
10021	Hertz Autobrite Car Wash	37063	Fremont Blvd	94538	7542	Carwashes			2	2	12/2/2015	
20771	Hicks Brother Printing Equipment	3080	Osgood Ct	94539	3555	Printing Trades Machinery and Equipment			1	2	10/26/2015	Y
19646	High St Automotive	43269	Osgood Rd	94539	7538	General Automotive Repair Shops			1	1	10/12/2015	Y
19745	Ho Chow Restaurant	47966	Warm Springs Blvd	94539	5812	Eating Places			1	1	11/9/2015	Y
19582	Holiday Inn	42200	Albrae St	94538	7011	Hotels and Motels			3	3	4/27/2016	
20855	Home Depot	43900	Ice House	94538	5251	Hardware Stores			NA	NA	6/2/2014	
20207	Home Elegance	48200	Fremont Blvd	94538	4783	Packing and Crating			2	2	1/13/2016	
19711	Home Town Favorites	43689	Mission Blvd	94539	5812	Eating Places			1	1	11/11/2015	Y
19773	Honeybaked Ham Company	4959	Mowry Ave	94538	5812	Eating Places			1	1	10/14/2015	Y
21031	Hong Kong Buffet	41063	Fremont Blvd	94538	5812	Eating Places			2	2	9/2/2014	
20170	Hong Kong Chef (Roof Code 670)	46356	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/10/2015	Y
19375	Hope Custom Paint	4480	Enterprise St	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	9/10/2015	
20852	Horizon Oxygen and Medical Equipment	4037	Clipper Ct	94538	5084	Industrial Machinery and Equipment			3	3	8/31/2015	
19998	HP	4245	Technology Dr	94538	9999	Nonclassifiable Establishments			N/A	NA	11/5/2015	
18946	HP (Hewlett Packard)	5070	Brandin Ct	94538	3577	Computer Peripheral Equipment, Not Elsewhere Classified			NA	NA	6/4/2014	
19122	HTP Auto Care	40855	Albrae St	94538					2	2	9/2/2014	
19703	Hyatt Place	3101	Warren	94538	4513	Air Courier Services			NA	NA	2/6/2013	

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	HYATT PLACE FREMONT/ SILICON VALLEY	3101	WARREN		5812	Eating Places			1			Y
19133	Hylton's Welding Service	45581	Industrial Dr	94538	7692	Welding Repair			3	3	10/16/2014	
21384	Hyundai	43690	Automall Cir	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	3/14/2016	Y
19411	I Pho	46825	Warm Springs Blvd	94539	5812	Eating Places			2	1	12/3/2015	
21058	i2a Technologies	3399	West Warren	94538					2	2	7/16/2014	Y
20921	Ichi Ramen	34360	Fremont Blvd	94555	5812	Eating Places			1	1	5/17/2016	Y
20889	Ichibox Corp	43725	Boscell Rd	94538	5812	Eating Places			1	1	9/8/2015	Y
19781	IFQ Precision	45570	Industrial Pl	94538	3559	Special Industry Machinery, Not Elsewhere Classified			3	3	6/3/2016	
19265	Ikanos Communications	47669	Fremont Blvd	94538	3674	Semiconductors and Related Devices			1	3	9/2/2015	Y
19091	Image Precision Machine	1400	Fulton	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	11/4/2013	
19295	Imergy Power Systems	48611	Warm Springs Blvd	94539	3629	Electrical Industrial Apparatus, Not Elsewhere Classified			2	2	1/14/2016	
20210	Imperial Property Management	6038	Stevenson Blvd	94538	8744	Facilities Support Management Services			1	1	5/17/2011	Y
21572	Import Car Specialist	37179	Moraine	94536	7538	General Automotive Repair Shops			2	2	9/13/2013	Y
19555	Import Motor Cars	4246	Peralta Blvd	94536	7538	General Automotive Repair Shops			3	3	1/7/2015	
21155	IMTEC Acculine, Inc	49036	Milmont Dr	94538	3674	Semiconductors and Related Devices		Y	1	1	6/17/2016	Y
20285	Incal	47613	Warm Springs Blvd	99999	3674	Semiconductors and Related Devices			NA	NA	10/6/2014	
20521	Ind/Comm Real Estate	44865	Fremont Blvd	94538					NA	NA	4/24/2014	
19649	Independent Electric Supply, Inc	44650	Grimmer Blvd	94538	5063	Electrical Apparatus and Equipment, Wiring Supplies, and Construction			3	3	11/18/2014	
19138	India Cash & Carry	39175	Farwell Dr	94538	5411	Grocery Stores			1	1	6/30/2016	Y
19751	India Chatkhara Restaurant	3395	Walnut Ave	94538	5812	Eating Places			1	1	2/23/2016	Y
20871	India Post	1900	Mowry Ave	94538	2711	Newspapers: Publishing, Or Publishing and Printing			NA	NA	5/27/2010	
19320	Indian Chili	39030	Argonaut Way	94538	5812	Eating Places			1	1	9/30/2015	Y

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19852	Indian Market	3890	Walnut Ave	94538	5411, 5812	Grocery Stores, Eating Places			1	1	2/10/2016	Y
18961	Infinity Quick Turn	4063	Clipper Ct	94538	3559	Special Industry Machinery, Not Elsewhere Classified			NA	NA	10/9/2013	
18969	Inno Smog	5505	Stevenson Blvd	94538	7538	General Automotive Repair Shops			3	3	11/11/2015	
21001	In-N-Out Burger	43349	Pacific Cmns	94538	5812	Eating Places			2	2	7/17/2015	
21854	Innovative Equipment	48016	Fremont Blvd	94538	5049	Professional Equipment and Supplies, Not Elsewhere Classified			1	1	6/28/2016	Y
18936	Insurance Auto Auctions	6700	Stevenson Blvd	94538	5012	Automobiles and Other Motor Vehicles			2	2	4/20/2015	
21297	Intellifreight	45885	Hotchkiss St	94538	4212	Local Trucking Without Storage			2	2	7/29/2014	Y
10182	Intematix Corporation	46410	Fremont Blvd	94538	2819	Industrial Inorganic Chemicals, Not Elsewhere Classified		Y	1	1	5/20/2016	Y
20500	Intematix Corporation	46430	Fremont Blvd	94538	2819	Industrial Inorganic Chemicals, Not Elsewhere Classified			N/A	NA	5/20/2016	
20555	International Paper	42305	Albrae St	94538	5093	Scrap and Waste Materials	Y		1	1	3/16/2016	Y
20463	Irvington Auto Center	43600	Fremont Blvd	94538	7538	General Automotive Repair Shops			1	1	1/21/2016	Y
21228	Irvington Condo/Townhouse	40931	Fairmont Terrace	94538	8741	Management Services			1	1	7/13/2010	Y
20382	Irvington High School--Fremont Unified School District	41800	Blacow Rd	94538	8211	Elementary and Secondary Schools			1	1	6/20/2016	Y
20712	Irvington Palms Plaza	40815	Fremont Blvd	94538	8744	Facilities Support Management Services			NA	NA	8/13/2013	
19083	Irvington Plaza Investors	41060	Fremont Blvd	94538	8741	Management Services			N/A	NA	4/21/2016	
20646	Irvington Tire and Auto Service	493	Washington Blvd	94539	7538	General Automotive Repair Shops			1	1	8/19/2015	Y
19990	Irvington Wheel & Brake	45499	Industrial Dr	94538	7539	Automotive Repair Shops, Not Elsewhere Classified			2	2	7/21/2015	
10022	Irwins Carwash	40750	Chapel Way	94538	7542	Carwashes			2	2	11/11/2015	
18883	Isec Construction	41734	Christy St	94538					3	3	2/10/2015	
20518	Isomedia	41380	Christy St	94538	7372	Prepackaged Software			2	2	5/19/2015	
20851	J B Manufacturing	45979	Warm Springs Blvd	99999	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	10/6/2014	
19018	Jack Bennet and Associates - Town Fair	39170	State St	94536					1	1	10/23/2006	Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
21044	Jack in the Box	36848	Fremont Blvd	94538	5812	Eating Places			2	2	9/11/2014	
19360	Jack in the Box	43921	Osgood Rd	94539	5812	Eating Places			1	1	1/7/2016	Y
20625	Jack in the Box	5533	Stevenson Blvd	94538	5812	Eating Places			2	2	1/26/2016	
18888	Jack in the Box # 598	34701	Ardenwood Blvd	94555	5812	Eating Places			1	1	9/2/2015	Y
19899	Jack in the Box #425	41115	Fremont Blvd	94538	5812	Eating Places			1	1	4/8/2016	Y
20674	Jack In The Box #4366	40015	Mission Blvd	94539	5812	Eating Places			1	1	11/30/2015	Y
19763	Jack in the Box #529	46651	Mission Blvd	94539	5812	Eating Places			1	1	12/3/2015	Y
18818	Jack James Towing	42800	Boyce Rd	94538	7549	Automotive Services, Except Repair and Carwashes			2	2	5/9/2016	
19086	Jack's Brewing Co	39176	Argonaut Way	94538	5812	Eating Places			1	1	7/15/2015	Y
18873	Jamba Juice	43570	Christy St	94538	5812	Eating Places			3	3	7/28/2015	
21218	Jamba Juice	46583	Mission Blvd	94539	5812	Eating Places			1	1	11/18/2015	Y
19179	Jamba Juice	3962	Mowry Ave	94538	5812	Eating Places			2	2	10/12/2015	
20313	Jamm Industrial Enterprises	4396	Enterprise St	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	7/21/2015	
20598	Janco Industries	37893	Von Euw	94536	1611	Highway and St Construction, Except Elevated Highways			3	3	8/21/2014	
19892	JB Complete Auto Repair & Tire Service	37500	Centralmont Pl	99999	7538	General Automotive Repair Shops			1	1	2/1/2016	Y
	JBT (JIM'S BREAK TIME)	43900	ICE HOUSE		5812	Eating Places			1			Y
21131	Jedtron Technologies Corp	44137	Fremont Blvd	94538	7378	Computer Maintenance and Repair			NA	NA	5/14/2014	
20246	Jeet Bazar	38487	Fremont Blvd	94536	5411	Grocery Stores			NA	NA	4/16/2013	
19355	Jennies Nail Salon	1844	Washington Blvd	94538					2	2	11/26/2007	Y
19012	Jing-Going Auto Clinic	40957	Albrae St	94536	7538	General Automotive Repair Shops			2	2	8/12/2013	Y
19909	JJ's Auto Repair # 2	4546	Peralta Blvd	94536	7538	General Automotive Repair Shops			2	2	6/16/2015	
20755	JN Machine	44777	Grimmer Blvd	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	11/18/2014	

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20576	Joes Catering	6056	Boscell Rd	99999					NA	NA	4/23/2014	
	JOE'S CORNER	37713	Niles Blvd		5812	Eating Places			1			Y
21125	John Tuma Boat Builder	45383	Industrial Dr	94538	3732	Boat Building and Repairing			NA	NA	8/25/2011	
19202	Jonce Thomas	3390	Seldon	94538	8741	Management Services			NA	NA	12/3/2014	
20584	Joseph Business Center	37408	Joseph St	94536	8741	Management Services			N/A	3	10/11/2010	
20669	JTB Autotech	44250	Old Warm Springs	94538	7538	General Automotive Repair Shops			2	2	7/1/2014	Y
19754	Just Falafel	39140	Paseo Padre Pkwy	94538	5812	Eating Places			2	2	9/10/2015	
19803	K & A Precision	44255	Fremont Blvd	94538	3559	Special Industry Machinery, Not Elsewhere Classified			3	3	11/26/2015	
19619	Ka Yumi Diner	40645	Fremont Blvd	94538	5812	Eating Places			1	1	5/3/2016	Y
19067	Kabob House	37405	Fremont Blvd	94538	5812	Eating Places			1	1	4/13/2016	Y
19306	Kaenyama	43785	Boscell Rd	94538	5812	Eating Places			1	1	9/8/2015	Y
20413	Kaeser Compressor	46771	Fremont Blvd	94538	5084	Industrial Machinery and Equipment			N/A	NA	9/2/2015	
10249	Kaiser Permanente Hospital - Fremont	39400	Paseo Padre Pkwy	94538				Y	1			Y
19696	Kajiki Sushi and Grill	34133	Fremont Blvd	94555-2	5812	Eating Places			1	1	3/31/2016	Y
20092	Kal-C Precisions, Inc	44250	Old Warm Springs Blvd	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	6/30/2016	
19078	Kaspers	39020	Argonaut Way	94538	5812	Eating Places			3	3	9/9/2014	
19283	Kat's Screen Printing and Embroidery	140	J St	94536	2759	Commercial Printing, Not Elsewhere Classified			3	3	2/8/2016	
21157	KB Precision	233	Whitney	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	7/27/2015	
20537	Kelly's Concrete and Building Materials (NOI)	44300	Old Warm Springs Blvd	94538	3273	Ready-mixed Concrete	Y		1	1	2/9/2016	Y
21229	Kelly-Moore Paint Co	40778	Fremont Blvd	94538	5231	Paint, Glass, and Wallpaper Stores			3	3	5/22/2014	
20383	Kennedy High School--Fremont Unified School District	39999	Blacow Rd	94538	8211	Elementary and Secondary Schools			N/A	NA	6/6/2016	
21824	Kenny JC Design	6050	Stevenson Blvd	94538	8712	Architectural Services			1	1	5/6/2016	Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20511	Kenny's Auto Repair	41463	Albrae St	94538	7538	General Automotive Repair Shops			2	2	1/8/2014	Y
19908	Kersy Auto Repair	37503	Glenmoor Dr	94536					2	2	8/5/2014	
19746	KFC	190	Francisco Lane	94539	5812	Eating Places			1	1	11/20/2015	Y
19503	KFC	37123	Fremont Blvd	94536	5812	Eating Places			1	1	5/11/2016	Y
19227	KFC	4961	Mowry Ave	94538	5812	Eating Places			1	1	11/4/2015	Y
21338	Khorasan Market	38731	Fremont Blvd	94536	5411	Grocery Stores			NA	NA	8/1/2012	
19767	Kinder's	43761	Boscell Rd	94538	5812	Eating Places			2	2	8/11/2014	
21822	Kinetics	48400	Fremont Blvd	94538					N/A	NA	2/3/2016	
19968	King Noodle	39226	Argonaut Way	94538	5812	Eating Places			1	1	7/15/2015	Y
19546	Kirby's Shoestring Sports Bar	42312	Fremont Blvd	94538	5813	Drinking Places (Alcoholic Beverages)			1	1	12/4/2008	Y
19042	Knightsbridge Plastics, Inc	3075	Osgood Rd	94539	3089	Plastics Products, Not Elsewhere Classified			3	3	4/29/2013	
21184	Komatsu	43801	Osgood Rd	94539	7353	Heavy Construction Equipment Rental and Leasing			2	2	8/5/2015	
19927	Korean Cuisine	4185	Cushing Pkwy	94538	5812	Eating Places			1	1	1/29/2016	Y
19949	K-Pop Cafe	35041	Fremont Blvd	94536	5812	Eating Places			1	1	6/21/2016	Y
20845	Kragen Auto (Northern Automotive Corp)	35680	Fremont Blvd	94536	5531	Auto and Home Supply Stores			3	3	8/12/2013	
19785	Krishna Restaurant	40645	Fremont Blvd	94538	5812	Eating Places			2	2	5/3/2016	
21034	Krispy Kreme	43835	Pacific Cmns	94538	5812	Eating Places			3	3	7/17/2015	
19826	KT Auto Repair	42475	Osgood Rd	94538	7538	General Automotive Repair Shops			2	2	11/6/2014	
21128	KTC Engineering	3636	Edison Way	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	12/2/2014	
20307	KTV Studio (Roof Code 820)	46164	Warm Springs Blvd	94539	7999	Amusement and Recreation Services, Not Elsewhere Classified			3	3	12/9/2015	
19941	Kung Fu Kitchen	34137	Fremont Blvd	94555	5812	Eating Places			1	1	5/31/2016	Y
21745	Kushiyaiki	34787	Ardenwood Blvd	94555	5812	Eating Places			1	1	10/6/2015	Y

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12659	Kyain Kyain	3649	Thornton Ave	94536	5812	Eating Places			2	2	8/28/2015	
19542	L & L Hawaiian Barbecue	5255	Mowry Ave	94538	5812	Eating Places			1	1	9/15/2015	Y
19246	La Casita	41240	Fremont Blvd	94538	5812	Eating Places			1	1	4/12/2016	Y
21777	La Farfalla Bakery	39947	Mission Blvd	94539	5812	Eating Places			1	1	11/5/2015	Y
21789	La More Cafe	46292	Warm Springs Blvd	94539	5812	Eating Places			3	3	12/9/2015	
19795	La Pinata	39136	Paseo Padre Pkwy	94538	5812	Eating Places			1	1	9/10/2015	Y
20738	La Pointe Plastics	2154	Prune	94539	2434	Wood Kitchen Cabinets			3	3	12/2/2014	
21497	La Quinta	46200	Landing Pkwy	99999	7011	Hotels and Motels			3	3	2/13/2013	
21549	La Salsa	5525	Automall Pkwy	94538	5812	Eating Places			2	2	8/11/2015	
19786	LA Tricolor Meat Market	40919	Fremont Blvd	94539	5411	Grocery Stores			3	3	10/10/2013	
19956	Lagorio Partners LP Thornton Property	3909	Thornton Ave	94536	8741	Management Services			NA	NA	10/2/2014	
19480	Lake Arrowhead Plaza	3910	Lake Arrowhead Ave	94555	8741	Management Services			N/A	NA	9/8/2015	
21575	Lam Research Corporation	45225	Northpoint	94538	3559	Special Industry Machinery, Not Elsewhere Classified			NA	NA	8/28/2002	
10245	Lam Research Corporation CA 30	46413	Landing Pkwy	94538	3559	Special Industry Machinery, Not Elsewhere Classified		Y	1	1	6/17/2016	Y
10092	Lam Research Corporation CA3	4400	Cushing Pkwy	94538	3559	Special Industry Machinery, Not Elsewhere Classified	Y	Y	1	1	6/15/2016	Y
20265	Lam Research Corporation- Building CA-1	4650	Cushing Pkwy	94538	3559	Special Industry Machinery, Not Elsewhere Classified			1	1	10/5/2015	Y
20103	Lam Research Corporation-- Building CA-2	4540	Cushing Pkwy	94538	3559	Special Industry Machinery, Not Elsewhere Classified			3	3	6/10/2013	
19400	Lam Research Corporation- Building CA-4	4300	Cushing Pkwy	94538-6	3559	Special Industry Machinery, Not Elsewhere Classified			NA	NA	1/2/2014	
19692	Land Metal Precision	43651	Grimmer Blvd	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			1	1	6/27/2016	Y
19475	Land Services Landscape	901	Brown Rd	94539	782	Lawn and Garden Services			3	3	5/4/2016	
20301	Landa's Painting & Finishing, Inc	4131	Business Center Dr	94538	3479	Coating, Engraving, and Allied Services, Not Elsewhere Classified			3	3	11/5/2015	
21835	Lanner Electronics USA Inc	47790	Westinghouse Dr	94539	8711	Engineering Services			1	1	5/24/2016	Y

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21175	Las Palmas Taqueria	39965	Mission Blvd	94539	5812	Eating Places			1	1	11/5/2015	Y
21183	Lasen Vietnamese Restaurant	181	Hub Courtyard Ctyard	94538	5812	Eating Places			2	2	10/20/2014	
19105	Laurelwood Shopping Center	3966	Mowry Ave	94538	8741	Management Services			1	1	9/28/2009	Y
21279	Le Moose Crepe Cafe	5014	Mowry Ave	94536	5812	Eating Places			3	3	12/17/2014	
19850	Leadfoot Automotive	41060	High St	94538	7538	General Automotive Repair Shops			2	2	8/4/2014	
19328	Lee's Imperial Welding	3300	Edison Way	94538	3441	Fabricated Structural Metal	Y		1	1	2/10/2016	Y
18991	Legacy Systems Inc	4466	Enterprise St	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			NA	NA	5/8/2014	
20046	Lemans Karting	45957	Hotchkiss St	99999	7999	Amusement and Recreation Services, Not Elsewhere Classified			3	3	1/13/2014	
20530	Les Schwab Tire Center	36761	Fremont Blvd	94536					3	3	12/18/2013	
20910	Leslie's Swimming Pool Supplies	35610	Fremont Blvd	94536	5091	Sporting and Recreational Goods and Supplies			NA	NA	1/29/2008	
19570	Level 3 Services	48817	Kato Rd	94539	2752	Commercial Printing, Lithographic			NA	NA	10/1/2013	
19706	Lido Tire & Auto Care	41021	Roberts Ave	94538	7538	General Automotive Repair Shops			3	3	2/8/2016	
20236	Life Styles Solution	5555	Automall Pkwy	94538	4783	Packing and Crating			2	2	7/20/2015	
20212	Lifted Inc	42400	Boyce	94538	7538	General Automotive Repair Shops			2	2	8/5/2015	
	LINE THAI	3964	Washington Blvd		5812	Eating Places			1			Y
12806	Lion Market	46881	Warm Springs Blvd	CA	5411	Grocery Stores			2	2	7/17/2007	Y
20167	Liquor Farm	39945	Mission Blvd	94539	5921	Liquor Stores			NA	NA	4/7/2004	
19361	Little Caesar's Pizza	4376	Thornton Ave	94536	5812	Eating Places			3	3	4/8/2013	
19005	Little Caesar's	39490	Fremont Blvd	94538	5812	Eating Places			3	3	3/9/2016	
20579	Little Dipper	46573	Mission Blvd	94539	5812	Eating Places			1	1	12/4/2015	Y
21187	Little Hot Pot	43617	Boscell Rd	94538	5812	Eating Places			1	1	8/14/2015	Y
	LITTLE KABUL MARKET	4673	Thornton Ave		5411	Grocery Stores			1			Y

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20142	Little Mad Fish	43337	Christy St	94538	5812	Eating Places			2	2	7/30/2015	
19677	Liu Machining	44711	Grimmer Blvd	94538	3559	Special Industry Machinery, Not Elsewhere Classified			2	2	2/5/2014	Y
20195	Lizard Auto Glass	44849	Fremont Blvd	94538	7536	Automotive Glass Replacement Shops			3	3	1/7/2016	
21437	Lizhou Seafood	36456	Fremont Blvd	94536	5812	Eating Places			1	1	5/31/2016	Y
19972	Lloyd's Donut Kitchen	5200	Mowry Ave	94536	5812	Eating Places			3	3	10/15/2015	
20358	Lock It Up Self Storage	38491	Fremont Blvd	99999	4225	General Warehousing and Storage			NA	NA	8/14/2002	
19643	Lopez Roofing	44540	Grimmer Blvd	94538	1761	Roofing, Siding, and Sheet Metal Work			3	3	12/17/2014	
20128	Los Cabos Mexican Food	3283	Walnut Ave	94538	5812	Eating Places			1	1	2/10/2016	Y
19308	Los Dos Gallos	50	Whitney	94539	5812	Eating Places			2	2	4/7/2015	
18910	Los Primos Auto Sales	37555	Dusterberry Way	94536	5511	Motor Vehicle Dealers (New and Used)			3	3	1/28/2014	
21105	Lost in the Attic	37663	Niles Blvd	94536					NA	NA	6/14/2001	
20053	Lotus Indian Express	39158	Paseo Padre Pkwy	94538	5812	Eating Places			1	1	9/10/2015	Y
21032	Lovely Sweets & Snacks	41031	Fremont Blvd	94538	5812	Eating Places			1	1	4/6/2016	Y
19373	LS Auto Glass	4480	Enterprise St	94538	7536	Automotive Glass Replacement Shops			3	3	8/6/2012	
20158	Lube Boys 10 Minutes Oil Change	41071	Roberts Ave	94538					1	1	10/8/2015	Y
19954	Lucky Auto Sale	3913	Thornton Ave	94536	5511	Motor Vehicle Dealers (New and Used)			2	2	1/13/2015	
21214	Lucky's	34101	Fremont Blvd	94538	5411	Grocery Stores			1	1	6/8/2016	Y
21202	Lucky's	35820	Fremont Blvd	94536	5411	Grocery Stores			3	3	4/13/2015	
21262	Lucky's	40055	Mission Blvd	94539	5411	Grocery Stores			1	1	6/3/2016	Y
21340	Lucky's	5000	Mowry Ave	94538	5411	Grocery Stores			1	1	6/14/2016	Y
19061	Lucky's Shopping Center	5014	Mowry Ave	94538	8744	Facilities Support Management Services			1	1	1/24/2011	Y
21303	Ludwig Betchart, Inc	42270	Osgood Rd	94539	1795	Excavation Work			3	3	6/18/2014	

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20068	Luxe Collision	4878	Davenport Pl	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			2	2	3/3/2015	
20300	LVT Manufacturing	3684	Edison Way	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	12/2/2014	
20854	M Construction & Design, Inc	43126	Osgood Rd	94539					3	3	6/4/2013	
18914	MGR Cleanup Inc	2135	Warm Springs Blvd	94539	7349	Building Cleaning and Maintenance Services, Not Elsewhere Classified			1	1	8/19/2015	Y
20044	Maaco	44201	Grimmer Blvd	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			2	2	4/6/2015	
19144	Magnussen's Lexus	5600	Cushing Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			1	1	3/14/2016	Y
19439	Maharlika Restaurant	3671	Thornton Ave	94536	5812	Eating Places			2	2	8/14/2015	
21004	Maiwand Kabab House	37012	Towers Way	94536	5812	Eating Places			1		6/30/2016	Y
21257	Maiwand Market	37259	Fremont Blvd	94538	5411	Grocery Stores			NA	NA	2/19/2013	
21458	Malhi Auto Care	314	Mowry Ave	99999	7538	General Automotive Repair Shops			2	2	12/4/2015	
20687	Mallar Finishing	2878	Prune	94539	3479	Coating, Engraving, and Allied Services, Not Elsewhere Classified			3	3	7/18/2002	Y
20196	Mallar Industrial Finishing	4500	Enterprise St	94538	1721	Painting and Paper Hanging			NA	NA	9/29/2014	
20271	Mamadou Bouri Distribution	44865	Fremont Blvd	94538	3634	Electric Housewares and Fans			NA	NA	4/30/2012	
19989	Mango Garden	46531	Mission Blvd	94539	5812	Eating Places			1	1	11/20/2015	Y
20070	Manila Turo Turo	3900	Lake Arrowhead Ave	94538	5812	Eating Places			2	2	10/9/2015	
20499	Manna Oriental Market	39051	State St	94538	5411	Grocery Stores			3	3	7/23/2013	
19932	Manufacturing Resources Corporation (MRC)	41353	Albrae St	94538					2	2	9/15/2014	
19801	Maple Auto Care	37374	Maple St	94536	7538	General Automotive Repair Shops			1	1	12/3/2015	Y
21358	Maple Leaf Donuts	41200	Blacow Rd	94538	5812	Eating Places			3	3	10/5/2015	
19297	Marina Foods	46196	Warm Springs Blvd	94539	5411	Grocery Stores			1	1	6/16/2016	Y
19405	Market Broiler	43406	Christy St	94538	5812	Eating Places			1	1	7/28/2015	Y
19136	Market St Property Management	44250	Warm Springs Blvd	94539					2	2	10/9/2007	Y

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20810	Marks Transmission Service	37560	Mission Blvd	99999	7537	Automotive Transmission Repair Shops			2	2	2/12/2014	Y
20550	Martinek Manufacturing	42650	Osgood Rd	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	8/15/2014	
19353	Mary's Bakery	34370	Fremont Blvd	94538	5812	Eating Places			3	3	10/1/2012	
19243	Mary's Hair Cut Center	34420	Fremont Blvd	94555					NA	NA	3/7/2001	
21402	Massimo's	5200	Mowry Ave	94538	5812	Eating Places			1	1	8/3/2015	Y
10101	Materion Brush, Inc	44036	Grimmer Blvd	94538	3499	Fabricated Metal Products, Not Elsewhere Classified	Y	Y	1	1	4/13/2016	Y
21487	Mattson Technology, Inc	47131	Bayside Pkwy	94538	3559	Special Industry Machinery, Not Elsewhere Classified	Y	Y	1	1	3/24/2016	Y
21528	Max Gas	39925	Mission Blvd	94539	5541, 7542	Gasoline Service Stations, Carwashes			2	2	11/3/2015	
20587	Maximo Products Inc	7100	Stevenson Blvd	94538	5065	Electronic Parts and Equipment, Not Elsewhere Classified			NA	NA	4/21/2014	
20522	Maxx Precision	45961	Warm Springs Blvd	94539	5399	Miscellaneous General Merchandise Stores			2	2	10/6/2014	
18850	MB Exchange Transmissions	41523	Albrae St	94538	5015	Motor Vehicle Parts, Used			3	3	12/1/2015	
21315	MBA Electronics, Inc	40760	Encyclopedia Cir	94538	7378	Computer Maintenance and Repair			NA	NA	5/16/2011	
20388	McCollister's	45125	Industrial Dr	94538	4214	Local Trucking With Storage			3	3	7/21/2015	
18860	McDonald's	42800	Mission Blvd	94539	5812	Eating Places			2	2	11/11/2015	
20805	McDonald's Restaurant	3990	Decoto Rd	94536	5812	Eating Places			2	2	9/30/2015	
20279	McDonald's Restaurant	38860	Fremont Blvd	94536	5812	Eating Places			2	2	10/10/2014	
19000	McDonald's Restaurant	40708	Grimmer Blvd	94538	5812	Eating Places			2	2	1/21/2016	
13149	Mcdonald's	4318	Thornton Ave	94538	5812	Eating Places			2	2	8/14/2015	
21482	McDonald's Restaurant	4101	Cushing Pkwy	94538	5812	Eating Places			2	2	1/14/2016	
20333	MD Machine	49151	Milmont Dr	99999	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			1	1	7/27/2015	Y
20821	Me'n Ed's Pizza	3900	Decoto Rd	94538	5812	Eating Places			2	2	9/30/2015	
21754	Meadow Square	41200	Blacow Rd	94538	8741	Management Services			N/A	NA	11/2/2015	

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
10136	Measurement Specialties, Inc	45738	Northport Loop	94538	3674	Semiconductors and Related Devices	Y	Y	1	1	8/28/2015	Y
20503	Mecoptron Inc	3115	Osgood Rd	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	8/1/2014	
19658	Medina Market	32760	Alvarado Blvd	94555	5411	Grocery Stores			1	1	6/7/2016	Y
20456	MedPlast	45581	Northport Loop Loop	94538	3089	Plastics Products, Not Elsewhere Classified	Y		1	1	9/3/2015	Y
21828	Meinke Auto Care Center	40871	Albrae St	94538	7538	General Automotive Repair Shops			2	2	4/27/2016	
21827	Meinke Auto Care Center	40871	Albrae St	94538					2	2	4/27/2016	
19650	Melrose Metal Products, Inc	44533	Grimmer Blvd	94538	3444	Sheet Metalwork	Y		1	1	2/9/2016	Y
18975	Menchie's Frozen Yogurt	5030	Mowry Ave	94536	5812	Eating Places			3	3	12/17/2014	
21092	Menlo World Logistics	6120	Stewart Ave	94538	4214	Local Trucking With Storage			2	2	10/14/2015	
18945	Menlo Worldwide	41480	Boyce	94538	4225	General Warehousing and Storage			3	3	4/14/2014	
20349	Mercedes Benz	5760	Cushing Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			2	2	4/23/2015	
19724	Mercedes Only	40863	Albrae St	94538	7538	General Automotive Repair Shops			1	1	9/15/2015	Y
18985	Metro Caseworks	4882	Davenport Pl	94538	2499	Wood Products, Not Elsewhere Classified			2	2	8/14/2015	
19311	Mi Pueblo Family Restaurant	41025	Fremont Blvd	94538	5812	Eating Places			1	1	4/6/2016	Y
18924	MicroTech	49040	Milmont Dr	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	12/21/2015	
10107	Microwave Technology, Inc	4268	Solar Way				Y	Y	1			Y
18949	Mid East Grocery & Deli	4128	Bay St	94538	5411	Grocery Stores			3	3	6/21/2013	
20391	Midas	4045	Thornton Ave	94538	7533	Automotive Exhaust System Repair Shops			1	1	11/25/2015	Y
20098	Midas	3741	Washington Blvd	94538	7533	Automotive Exhaust System Repair Shops			2	2	1/14/2014	Y
21286	Midnight Liquor	3601	Thornton Ave	94536	5411	Grocery Stores			3	3	4/13/2015	
20842	Miga Korean Restaurant	39033	State St	94538	5812	Eating Places			2	2	1/20/2016	
20114	Mike's Auto Body	36849	San Pedro Dr	94536	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			2	2	3/9/2016	

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
21322	Miki Bistro	39156	Paseo Padre Pkwy	94538	5812	Eating Places			2	2	8/5/2015	
21861	Milk and Honey Cafe	34265	Fremont Blvd	94555	5812	Eating Places			1	1	5/26/2016	Y
	MILKCOW	5657	Automall Pkwy		5812	Eating Places			1			Y
20935	Minerva's	37463	Fremont Blvd	94538	5812	Eating Places			2	2	1/11/2016	
20156	Ming's Relaxation Center	3667	Thornton Ave	99999	7299	Miscellaneous Personal Services, Not Elsewhere Classified			3	3	5/22/2001	Y
19673	Mini Beauty Salon	4168	Bay St	94538	7231	Beauty Shops			3	3	1/31/2014	
19794	Minit Auto Care	410	Mowry Ave	99999	7538	General Automotive Repair Shops			2	2	1/8/2015	
19568	Minuteman Press	3130	Osgood Rd	94539					3	3	10/12/2015	
19778	Mioki Sushi	3924	Decoto Rd	94538	5812	Eating Places			2	2	9/30/2015	
20182	Mirchi Cafe	40900	Fremont Blvd	94538	5812	Eating Places			1	1	4/18/2016	Y
19032	Mission Auto Repair	37496	Mission Blvd	94536	7538	General Automotive Repair Shops			3	3	3/10/2016	
	MISSION BLVD MARKET	46370	Mission Blvd		5411	Grocery Stores			1			Y
13284	Mission Burgers	135	Anza St	94539	5812	Eating Places			1		6/29/2016	Y
21811	Mission Center	43615	Mission Blvd	94538	8741	Management Services			N/A	NA	11/30/2015	
19046	Mission Electric	5700	Boscell Rd	94538	1731	Electrical Work			3	3	4/6/2015	
21352	Mission Pizza	1572	Washington Blvd	94539	5812	Eating Places			3	3	1/30/2015	
20249	Mission Ranch Center	1904	Driscoll Rd	94539	8741	Management Services			N/A	NA	11/12/2012	
19537	Mission San Jose Business Park	4.88E+09	Kato Rd	94539					NA	NA	7/12/2002	
20410	Mission San Jose High School	41714	Palm	99999	8211	Elementary and Secondary Schools			NA	NA	4/7/2004	
21816	Mission Square	43571	Mission Blvd	94539	5812	Eating Places			N/A	NA	11/30/2015	
21064	Mission Square Shopping Center	46827	Warm Springs Blvd	94539	8741	Management Services			NA	NA	11/17/2011	
20650	Mission Valley ARCO	40077	Mission Blvd	94539	5541	Gasoline Service Stations			2	2	12/4/2015	

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21375	Mission Valley Coffee	151	Washington Blvd	94539	5812	Eating Places			3	3	6/20/2013	
20881	Mission Valley Holiday Cleaners	40093	Mission Blvd	94539	7216	Drycleaning Plants, Except Rug Cleaning			NA	NA	1/13/2014	
19858	Mission Valley Veterinary Clinic	55	Mowry Ave	94536					NA	NA	6/5/2014	
19830	Mitsutech USA Corp	48501	Warm Springs Blvd	94539	3679	Electronic Components, Not Elsewhere Classified			NA	NA	2/21/2012	
19366	Mix Kami Auto Repair	37199	Moraine	99999	7538	General Automotive Repair Shops			2	2	11/3/2014	
19647	Mobile Mini, LLC	44580	Old Warm Springs	94536					2	2	1/13/2014	Y
20215	Mom's Tofu	46851	Warm Springs Blvd	94539	5812	Eating Places			2	2	12/3/2015	
19921	Motel 6	46101	Research Ave	94539	7011	Hotels and Motels			2	2	8/27/2015	
19743	Motorized Inc	37440	Centralmont Pl	94536	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	12/2/2013	
19197	Mountain Mike's Pizza	3952	Washington Blvd	94538	5812	Eating Places			1	1	4/5/2016	Y
20992	Mountain Mike's Pizza	35760	Fremont Blvd	94536	5812	Eating Places			3	3	9/15/2014	
20586	Move Pros	47618	Kato Rd	94538	4214	Local Trucking With Storage			2	2	10/7/2015	
20572	Moving Solution	44380	Old Warm Springs	94538	4214	Local Trucking With Storage			NA	NA	5/7/2013	
21168	Mowry 76	4190	Mowry Ave	94538	5541	Gasoline Service Stations			2	2	9/22/2014	
19303	Mowry Circle - K	5301	Mowry Ave	94538	5541	Gasoline Service Stations			3	3	12/4/2015	
21758	Mowry East Shopping Center	5100	Mowry Ave	94538	8741	Management Services			N/A	NA	11/4/2015	
21821	Mowry East Shopping Center	5144	Mowry Ave	94538	8741	Management Services			N/A	NA	1/20/2016	
21825	Mowry East Shopping Center	5200	Mowry Ave	94538	8741	Management Services			N/A	NA	1/20/2016	
21204	Mowry Shopping Center	5200	Mowry Ave	94538	8741	Management Services			NA	NA	6/28/2011	
21526	Mowry Smog Test Only	310	Mowry Ave	94536	7538	General Automotive Repair Shops			3	3	12/4/2015	
20804	Mozzetti Trucking	37834	Von Euw	94536	4231	Terminal and Joint Terminal Maintenance Facilities For Motor Freight			3	3	2/11/2015	
19913	Mr Mikey's Country Store	37161	Niles Blvd	94536	5411	Grocery Stores			2	2	8/2/2013	Y

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20483	Mr Taco	3930	Decoto Rd	94538	5812	Eating Places			1	1	9/30/2015	Y
18962	MRI	49050	Milmont Dr	94538	3679	Electronic Components, Not Elsewhere Classified			NA	NA	12/16/2009	
18843	MuncherHaus	39212	Fremont Blvd	94538	5812	Eating Places			3	3	3/11/2016	
20306	Murco Industrial Place	45450	Industrial Dr	94538	8741	Management Services			NA	NA	5/8/2014	
20420	Murco Management Plaza	45385	Industrial Dr	94538					NA	NA	9/20/2002	
20876	Murco Property	45961	Warm Springs Blvd	94539	8741	Management Services			NA	NA	6/11/2015	
19616	Muslim Eastern House Restaurant	34420	Fremont Blvd	94555	5812	Eating Places			1	1	3/9/2016	Y
21743	My Delights	43486	Ellsworth St	94539	5812	Eating Places			2	2	8/31/2015	
21440	Namaste India Supermarket	4930	Paseo Padre Pkwy	94555	5411	Grocery Stores			NA	NA	9/5/2012	
19752	Namaste Plaza	3269	Walnut Ave	94538	5411	Grocery Stores			1	1	2/23/2016	Y
19608	Nanochip	48041	Fremont Blvd	94538	3674	Semiconductors and Related Devices			NA	NA	7/13/2011	
19844	Nation's Giant Hamburgers	39180	Fremont Blvd	94538	5812	Eating Places			2	2	12/2/2014	
19262	National Divers Manufacturing	3420	Yale	94538	3949	Sporting and Athletic Goods, Not Elsewhere Classified			3	3	6/10/2014	
19438	Nationwide Boiler, Inc	42400	Christy St	94538	7699	Repair Shops and Related Services, Not Elsewhere Classified		Y	1	1	5/12/2016	Y
19565	Nature's Secret Garden and Supply	41469	Albrae St	94538	5261	Retail Nurseries, Lawn and Garden Supply Stores			3	3	1/5/2016	
19244	Ned's Spray Center	46000	Warm Springs Blvd	94539	5198	Paints, Varnishes, and Supplies			3	3	5/4/2016	
10204	NeoPhotonics Corporation	40919	Encyclopedia Cir	94538	3674	Semiconductors and Related Devices	Y	Y	1	1	3/10/2016	Y
20096	Netflix	48119	Warm Springs Blvd	94539	7841	Video Tape Rental			3	3	8/12/2015	
19606	NetVersant	213	Hammond	94539	1731	Electrical Work			3	3	9/16/2015	
21101	Network Designs	103	Hammond	94539					NA	NA	9/10/2012	
20743	New Fremont Furniture	40527	Albrae St	94538	5712	Furniture Stores			1	1	6/30/2016	Y
21403	New Taste of India	5144	Mowry Ave	94538	5812	Eating Places			1	1	7/15/2015	Y

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21805	New Tech Solutions	4179	Business Center Dr	94538	8742	Management Consulting Services			1	1	4/25/2016	Y
19073	New Wave Research	48660	Kato Rd	94539	3674	Semiconductors and Related Devices			NA	NA	8/24/2010	
19009	New Yong Kang Seafood Restaurant	40900	Fremont Blvd	94539	5812	Eating Places			1	1	5/17/2016	Y
19190	New York Pizza	41300	Fremont Blvd	94538	5812	Eating Places			3	3	7/9/2012	Y
19653	Newport Meat Company	48811	Warm Springs Blvd	94539	5142	Packaged Frozen Foods			1	1	4/11/2016	Y
20880	Nexcom	2883	Bayview Dr	94538	4225	General Warehousing and Storage			2	2	9/8/2015	
20594	Nexcycle	3902	Washington Blvd	94538	5411	Grocery Stores			NA	NA	4/14/2015	
20069	Niles Donuts	38003	Mission Blvd	94539	5812	Eating Places			3	3	2/26/2015	
	NILES ICE CREAM & SWEETS	37699	Niles Blvd		5812	Eating Places			1			Y
21045	Niles Smog & Service	37810	Niles Blvd	94536	7538	General Automotive Repair Shops			1	1	1/4/2016	Y
19309	Nilgiris	46481	Mission Blvd	94539	5411	Grocery Stores			1	1	6/2/2016	Y
21370	Nippon Trans & Motors	37195	Moraine	94536	7538	General Automotive Repair Shops			3	3	11/3/2014	
21140	Nirvanah	5363	Mowry Ave	94538	5812	Eating Places			3	3	1/8/2015	
20040	Nitinol Devices & Components (zero discharge)	47600	Westinghouse	94539	3841	Surgical and Medical Instruments and Apparatus	Y	Y	1	1	6/8/2015	Y
10175	Nitinol Devices and Components Inc #1	47533	Westinghouse Dr	94539	3841	Surgical and Medical Instruments and Apparatus	Y	Y	1	1	9/30/2015	Y
20697	Nitto Denko America	48500	Fremont Blvd	94538	2672	Coated and Laminated Paper, Not Elsewhere Classified			NA	NA	5/27/2011	
20082	No Credit Check Auto Sales, Inc-Bldg 1	3909	Thornton Ave	94536	5511	Motor Vehicle Dealers (New and Used)			1	1	1/4/2016	Y
21030	Noah's New York Bagels	3958	Mowry Ave	94538	5812	Eating Places			3	3	12/8/2014	
18909	Nor Cal Auto Traders	37555	Dusterberry Way	94536	5511	Motor Vehicle Dealers (New and Used)			3	3	1/28/2014	
19816	North Gate Plaza (corner of Paseo Padre & Fremont Bl)	34400	Fremont Blvd	94555	3669	Communications Equipment, Not Elsewhere Classified			2	2	9/8/2008	Y
21502	North Gateway Plaza	38910	Paseo Padre Pkwy	94538	8741	Management Services			NA	NA	8/23/2011	
19591	Northern California Distributors, Inc	45450	Industrial Pl	94538	2087	Flavoring Extracts and Flavoring Syrups, Not Elsewhere Classified			3	3	6/17/2016	

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20217	Northwestern Polytechnic University	117	Fourier Ave	94539	8221	Colleges, Universities, and Professional Schools			1	1	11/16/2015	Y
19999	Nothing Bundt Cakes	39052	Hub	94538	5812	Eating Places			3	3	3/12/2013	
	NOURISH CAFE	46871	Bayside Pkwy		5812	Eating Places			1			Y
20319	OES Equipment	37421	Centralmont Pl	94536	7359	Equipment Rental and Leasing, Not Elsewhere Classified			2	2	1/25/2016	
21514	OFS Food and Services	3281	Seldon	94539					3	3	5/20/2015	
20812	Ogawa-Mune, Inc	123	Mayhew	94536	5193	Flowers, Nursery Stock, and Florists' Supplies			3	3	5/14/2014	
20320	Ogorgeous	3125	Osgood Rd	94539	5961	Catalog and Mail-order Houses			NA	NA	4/16/2014	
20986	Ohana Hawaiian BBQ	43566	Christy St	94538	5812	Eating Places			2	2	7/28/2015	
20559	Ohana Hawaiian BBQ	39006	Fremont Blvd	94536	5812	Eating Places			2	2	1/29/2016	
20702	Ohlone College	43600	Mission Blvd	94539	8222	Junior Colleges and Technical Institutes			3	3	3/10/2016	
21374	Ohlone Deli	43621	Mission Blvd	94539	5812	Eating Places			3	3	11/11/2015	
20460	Ohlone Village Center	15301618	Washington Blvd	94539	8741	Management Services			NA	NA	8/24/2011	
19072	Oil Changers #618	4088	Thornton Ave	99999	7538	General Automotive Repair Shops			3	3	9/18/2014	
19187	Oldcastle Glass	6850	Stevenson Blvd	94538	3231	Glass Products, Made Of Purchased Glass		Y	1	1	3/25/2016	Y
20917	Olive Garden	39145	Farwell Dr	94538	5812	Eating Places			1	1	2/8/2016	Y
19316	Omega Automotive Repair	3710	Bonde Way	94536	7538	General Automotive Repair Shops			2	2	1/13/2016	
20631	Oncore Manufacturing Services	6600	Stevenson Blvd	94538	3672	Printed Circuit Boards			3	3	6/26/2013	
21787	One Tea USA	46809	Warm Springs Blvd	94539	5812	Eating Places			3	3	12/3/2015	
19090	Online Copy Corporation	48815	Kato Rd	94538	3652	Phonograph Records and Prerecorded Audio Tapes and Disks			NA	NA	10/1/2013	
21844	OnTrac	41460	Boyce Rd	94538	4215	Courier Services, Except By Air			2	2	3/15/2016	
20325	Oorja Protonics Inc	45473	Warm Springs Blvd	94538					NA	NA	7/1/2014	
21317	Optoplex	3374	Gateway Blvd	94538	3825	Instruments For Measuring and Testing Of Electricity and Electric			2	2	8/31/2015	

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21301	Orchard Commercial	5565	Automall Pkwy	94538	8741	Management Services			NA	NA	8/26/2014	
21084	Original Pancake House	39222	Fremont Blvd	94538	5812	Eating Places			2	2	11/13/2014	
19180	Outback Steakhouse	5525	Stevenson Blvd	94538	5812	Eating Places			1	1	1/20/2016	Y
19578	PF Chang's	43316	Christy St	94538	5812	Eating Places			1	1	8/28/2015	Y
18832	PS Stephens	4047	Clipper Ct	94538	1799	Special Trade Contractors, Not Elsewhere Classified			NA	NA	1/15/2015	
20913	Pacific Car Wash	41080	Trimboli Way	94536	7542	Carwashes			2	2	11/11/2015	
20235	Pacific Commons - PC Retail	43635	Boscell Rd	94538	8741	Management Services			NA	NA	9/20/2012	
20228	Pacific Commons (Pro Logis)	43317	Christy St	94538	8742	Management Consulting Services			1	1	6/6/2011	Y
21079	Pacific Motorsports	37416	Joseph St	94536	5521	Motor Vehicle Dealers (Used Only)			NA	NA	6/21/2013	
21380	Pacific Plaza	5657	Automall Pkwy	94538	8741	Management Services			NA	NA	10/7/2013	
19351	Pacific Sealing & Asphalt	2066	Warm Springs Blvd	94539	1611	Highway and St Construction, Except Elevated Highways			3	3	8/6/2014	
18983	Pacific Stereo	40955	Albrae St	94538	5731	Radio, Television, and Consumer Electronics Stores			1	1	11/17/2015	Y
19264	Pakwan Restaurant	41068	Fremont Blvd	94538	5812	Eating Places			1	1	4/12/2016	Y
20396	Palace Chef	4370	Thornton Ave	94536	5812	Eating Places			1	1	3/13/2014	Y
19744	Pan American Collision Center	37450	Centralmont Pl	94536	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			1	1	2/1/2016	Y
21036	Pancheros Mexican Grill	43852	Pacific Cmns Blvd	94538	5812	Eating Places			1	1	7/17/2015	Y
20494	Panda Express	43384	Boscell Rd	94538	5812	Eating Places			2	2	10/7/2015	
21337	Panda Express	39429	Fremont Blvd	94538	5812	Eating Places			2		5/22/2016	
20987	Panera Bread	43317	Christy St	94538	5812	Eating Places			2	2	8/28/2015	
20988	PANERA BREAD	2650	Mowry Ave	94538	5812	Eating Places			1	1	10/21/2015	Y
20956	Pan-International Electronics Inc	48010	Fremont Blvd	94538	4841	Cable and Other Pay Television Services			2	2	7/14/2014	Y
20642	Pantronix Corporation	2710	Lakeview Ct	94538	3674	Semiconductors and Related Devices		Y	1	1	6/23/2016	Y

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19147	Papa Murphy's	5176	Mowry Ave	99999	5812	Eating Places			3	3	12/17/2014	
19712	Pape Material Handling Hyster	47132	Kato Rd	94538	5084	Industrial Machinery and Equipment			1	1	6/1/2016	Y
19115	Papillon Restaurant	37296	Mission Blvd	94539	5812	Eating Places			1	1	11/3/2015	Y
21756	Paradise Biryani Pointe	5029	Mowry Ave	94538	5812	Eating Places			1	1	11/4/2015	Y
19219	Paseo Padre Shopping Center	34490	Fremont Blvd	94555	8741	Management Services			NA	NA	8/24/2011	
21757	Passage to India	5149	Mowry Ave	94538	5812	Eating Places			1	1	10/14/2015	Y
19701	Passion Hair & Nails	3976	Washington Blvd	94538	7231	Beauty Shops			NA	NA	2/23/2015	
19020	Pasta Presto	40723	Grimmer Blvd	94538	5812	Eating Places			2	2	12/6/2013	Y
20620	Patriot Memory	47027	Benicia St	94538	3672	Printed Circuit Boards			NA	NA	7/14/2014	
21369	Paul Mustang Magic	3702	Bonde Way	99999	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			NA	NA	11/29/2007	
19652	Paul Pries Enterprises	40900	Fremont Blvd	94539	8741	Management Services			N/A	NA	5/20/2016	
20756	PB Machining	3632	Edison Way	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	1/13/2014	
21186	PC Retail Properties, LLC	43755	Boscell Rd	94538	8741	Management Services			N/A	NA	9/9/2015	
18823	PCS CTS	47951	Westinghouse	94539	7378	Computer Maintenance and Repair			3	3	9/10/2012	
20603	Peacock Indian Cuisine	39447	Fremont Blvd	94536	5812	Eating Places			1	1	3/9/2016	Y
20213	Peacock Indian Cuisine	4918	Paseo Padre Pkwy	94555	5812	Eating Places			1	1	9/11/2015	Y
20412	Pedro's Tires	44865	Fremont Blvd	94538	7534	Tire Retreading and Repair Shops			NA	NA	12/4/2014	
21489	Peet's Coffee	2780	Mowry Ave	94538	5812	Eating Places			2	2	11/4/2015	
21732	Peralta Carpet Cleaning	45581	Industrial Pl	94538	7217	Carpet and Upholstery Cleaning			1	1	10/20/2015	Y
21808	Peralta Cleaning	45581	Industrial Pl	94538	7217	Carpet and Upholstery Cleaning			1	1	10/13/2015	Y
18974	Perfection Auto Repair	4237	Peralta Blvd	94536	7538	General Automotive Repair Shops			3	3	1/7/2015	
19131	Performance Auto Care	40931	Albrae St	94538	7538	General Automotive Repair Shops			1	1	9/15/2015	Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20861	Pete's Foreign Auto Repair	43203	Osgood Rd	99999	7538	General Automotive Repair Shops			2	2	11/6/2014	
19702	Peter Pan Auto Glass	4432	Technology Dr	94538	7536	Automotive Glass Replacement Shops			3	3	11/5/2015	
19868	Petsmart	39410	Argonaut Way	94538	5999	Miscellaneous Retail Stores, Not Elsewhere Classified			NA	NA	1/29/2013	
19359	PG & E Fremont Service Yard	41800	Boscell Rd	94545	4931	Electric and Other Services Combined			2	2	4/14/2015	
19391	PG & E Gas & Electric Meter Plant	42100	Boyce	94545	4932	Gas and Other Services Combined			3	3	6/18/2014	
19390	PG & E Materials & Distribution Yard	42105	Boyce	94545	4931	Electric and Other Services Combined			3	3	5/7/2015	
19533	PG&E (Newark Substation)	6453	Automall Pkwy	94538	4911	Electric Services			NA	NA	3/17/2015	
21874	PG&E Spill		UNKNOWN	99999					N/A		7/26/2016	
20568	Phantom Motors	3917	Thornton Ave	94536	5521	Motor Vehicle Dealers (Used Only)			1	1	1/4/2016	Y
19815	Pho 99	34400	Fremont Blvd	94538	5812	Eating Places			2	2	5/17/2016	
20553	Pho Appetit	6096	Stevenson Blvd	94538	5812	Eating Places			2	2	12/8/2015	
19812	Pho Saigon Pasteur	43460	Grimmer Blvd	94538	5812	Eating Places			1	1	1/21/2016	Y
20109	Phoenix Development Company	4543	Enterprise St	94538	8741	Management Services			N/A	NA	5/25/2016	
19085	Picnic Sandwich Bistro	39370	Civic Center Dr	94538	5812	Eating Places			2	2	9/16/2013	Y
21517	PID - Compliance Test Solutions	46117	Landing Pkwy	94538					NA	NA	10/9/2013	
21319	Pieology	39338	Paseo Padre Pkwy	94538	5812	Eating Places			3	3	8/5/2015	
20230	Pinas Auto Color	45353	Industrial Pl	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	6/3/2016	
21520	Pine St and Mission Shopping Center	43691	Mission Blvd	94539	8741	Management Services			NA	NA	7/30/2012	
20116	Pink Pantherz Espresso	46685	Mission Blvd	94539-7	5812	Eating Places			3	3	3/3/2015	
19208	Pinto's Glass Shop	37557	Dusterberry Way	94536	1793	Glass and Glazing Work			3	3	9/18/2014	
19029	Pit Shop (The)	37271	Fremont Blvd	94538	7549	Automotive Services, Except Repair and Carwashes			1	1	2/18/2016	Y
19828	Pixiel Saho, Inc	48531	Warm Springs Blvd	94539					NA	NA	2/21/2012	

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19694	Pizza & Wings	46129	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/10/2015	Y
20729	Pizza and Curry	42136	Blacow Rd	94538	5812	Eating Places			3	3	6/19/2013	
21483	Pizza Guys	3691	Thornton Ave	94536	5812	Eating Places			3	3	8/14/2015	
19079	Pizza Hut	39010	Argonaut Way	94538	5812	Eating Places			3	3	9/9/2014	
	PIZZA HUT	40986	Fremont Blvd		5812	Eating Places			1			Y
	PIZZA INNOVATIONS	3143	Walnut Ave		5812	Eating Places			1			Y
13935	Pizza Italia	34765	Ardenwood Blvd	94555	5812	Eating Places			3	3	1/3/2013	
21404	PJ's Bagels	38990	Paseo Padre Pkwy	94538	5812	Eating Places			3	3	2/12/2015	
20680	PJS Building Materials (NOI)	45055	Fremont Blvd	94539	5211	Lumber and Other Building Materials Dealers	Y		1	1	7/1/2015	Y
21265	PK Market	4342	Thornton Ave	94536	5411	Grocery Stores			1	1	6/3/2016	Y
19137	Planet Fitness	39161	Farwell Dr	94538	7991	Physical Fitness Facilities			N/A	NA	8/19/2015	
19904	Plastic Depot	41407	Albrae St	94538	3089	Plastics Products, Not Elsewhere Classified			3	3	1/5/2016	
20841	Plexus	431	Kato Rd	94538	3999	Manufacturing Industries, Not Elsewhere Classified			2	2	3/5/2014	Y
21804	Pol-Tech Precision	44875	Industrial Dr	94539	3559	Special Industry Machinery, Not Elsewhere Classified			2	2	4/22/2016	
19049	Polymeright, Inc	4404	Enterprise Pl	94538	2821	Plastics Materials, Synthetic Resins, and Nonvulcanizable Elastom			3	3	5/17/2016	
20998	Popeye's Chicken and Biscuits	39234	Argonaut Way	94536	5812	Eating Places			2	2	6/13/2016	
20874	Posh Bagel	39124	Fremont Blvd	99999	5812	Eating Places			3	3	11/7/2014	
19564	PR Green World	5650	Stewart	94538	5093	Scrap and Waste Materials			NA	NA	3/27/2012	
20452	Precast Concrete Design	4480	Enterprise St	94538	1799	Special Trade Contractors, Not Elsewhere Classified			1	1	5/11/2016	Y
21791	Precise Collision	38623	Fremont Blvd	94536	7538	General Automotive Repair Shops			2	2	12/22/2015	
19748	Precision Door Service	45499	Industrial Dr	94538					NA	NA	2/14/2011	
21095	Precision Tune Auto Care	4299	Peralta Blvd	94536	7538	General Automotive Repair Shops			2	2	1/13/2016	

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20807	Premier	42630	Christy St	94538	5013	Motor Vehicle Supplies and New Parts			3	3	1/5/2015	
19813	Premier Nissan & Kia of Fremont	5701	Cushing Pkwy	94538	5511	Motor Vehicle Dealers (New and Used)			2	2	2/9/2015	
20995	Premier Pizza	43514	Christy St	94538	5812	Eating Places			3	3	3/19/2012	Y
20644	Premiere Centers	46579	Warm Springs Blvd	94539	8741	Management Services			3	3	6/17/2013	
21065	Prestige Kitchen and Bath	41477	Albrae St	94538	1521	General Contractors-single-family Houses			NA	NA	6/9/2014	
19149	Prime Solutions Inc	4261	Business Center Dr	94538	2759	Commercial Printing, Not Elsewhere Classified			3	3	11/5/2015	
20026	Pro Fab	45300	Industrial Dr	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	7/21/2015	
19882	Professional Painting Company	909	Boggs Ave	94539	1721	Painting and Paper Hanging			2	2	9/15/2014	
20565	Prologis Center	47221	Fremont Blvd	94538	8741	Management Services			NA	NA	4/23/2015	
20918	Prominex American Surgical Dwgigs	44777	Grimmer Blvd	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			NA	NA	10/21/2013	
21867	PS Business Parks	41442	Christy St	94538					1		6/30/2016	Y
21830	PS Business Parks	41460	Christy St	94538					N/A	NA	6/15/2016	
20027	Public Storage	42101	Albrae St	94538	4225	General Warehousing and Storage			NA	NA	2/11/2011	
20589	Pure Yum Frozen Yogurt	5625	Automall Pkwy	94538	5812	Eating Places			3	3	8/11/2015	
20355	Purrfect Auto Service	38623	Fremont Blvd	94536	7538	General Automotive Repair Shops			2	2	12/22/2015	
21856	Pyramid Painting	2925	Bayview Dr	94538	1721	Painting and Paper Hanging			1	1	6/16/2016	Y
	Q CAFE	2090	Warm Springs Blvd		5812	Eating Places			1			Y
20575	Q X Q Inc	44113	Grimmer Blvd	94538	3679	Electronic Components, Not Elsewhere Classified			2	2	7/15/2014	Y
20066	Q-Cup	39129	Fremont Blvd	94538	5812	Eating Places			3	3	11/7/2014	
21563	Qochon	4169	Cushing Pkwy	94538	5812	Eating Places			1	1	1/14/2016	Y
20695	Quality Automotive	151	J St	94536	7538	General Automotive Repair Shops			3	3	1/2/2014	
19609	Quality Ceramics Manufacturing	2718	Prune	94539	3559	Special Industry Machinery, Not Elsewhere Classified			3	3	11/21/2012	

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19474	Quality Cleaner	3607	Thornton Ave	94536	7216	Drycleaning Plants, Except Rug Cleaning			NA	NA	6/6/2012	
19025	Quality Expert Electronics (QEE)	401	Kato Rd	94539	3672	Printed Circuit Boards			3	3	10/1/2013	
	QUALITY FRESH ZABIHA MEAT	41049	Fremont Blvd		5411	Grocery Stores			1			Y
19089	Quality Glass, Inc	4079	Ingot St	94538	7536	Automotive Glass Replacement Shops			3	3	12/18/2013	
10225	Quality Transport, Inc/Truck-Rail Handling, Inc	45051	Industrial Dr	94538	7699	Repair Shops and Related Services, Not Elsewhere Classified	Y	Y	1	1	5/18/2016	Y
21400	Quality Tune-up Shop	4194	Peralta Blvd	94536	7538	General Automotive Repair Shops			1	1	12/3/2015	Y
19135	Qualtec Machining	4396	Enterprise St	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	7/21/2015	
21785	Quanta Computer	44259	Nobel Dr	94538	3577	Computer Peripheral Equipment, Not Elsewhere Classified			2	2	11/30/2015	
19045	Quanta Computer USA Inc	44350	Nobel Dr	94538	3577	Computer Peripheral Equipment, Not Elsewhere Classified			2	2	11/30/2015	
20336	Quanta Computer USA Inc #2	45630	Northport Loop	94538	3577	Computer Peripheral Equipment, Not Elsewhere Classified			1	1	9/3/2015	Y
20245	Quanta Computers USA Inc #1	45275	Northport Loop	94538	3577	Computer Peripheral Equipment, Not Elsewhere Classified			1	1	9/3/2015	Y
19615	Quantum Clean	3223	Yale	99999					NA	NA	8/21/2014	
10185	Quantum Clean #1	44050	Fremont Blvd	94538	8734	Testing Laboratories		Y	1	1	9/11/2015	Y
10196	Quantum Clean #2	44010	Fremont Blvd	94538	8734	Testing Laboratories	Y	Y	1	1	11/20/2015	Y
21422	Quick Gas	39080	Fremont Blvd	94538	5541	Gasoline Service Stations			NA	NA	9/28/2012	
18935	Quick Stop Market #9	38000	Camden St	94536	5411	Grocery Stores			3	3	8/2/2013	
20648	Quick Stop Markets	1848	Washington Blvd	94539	5411	Grocery Stores			3	3	11/18/2013	
	QUIK STOP MARKET #9020	38995	Farwell Dr		5411	Grocery Stores			1			Y
20241	Quikrete Northern California (NOI)	6950	Stevenson Blvd	94538	3273	Ready-mixed Concrete	Y		1	1	1/20/2016	Y
21018	Quizno's	43937	Hugo Terrace	94538	5812	Eating Places			3	3	12/15/2015	
19441	R & D Tech	37355	Blacow Rd	94536	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	9/3/2013	
20856	R L Building Supply LLC	42445	Christy St	94538	5712	Furniture Stores			1	1	9/16/2015	Y

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10011	Radiance	34867	Ardenwood Blvd	94555	5541, 7542	Gasoline Service Stations, Carwashes			2	2	11/16/2015	
19241	Radiance Full Service Carwash	2950	Automall Pkwy	94538	5541	Gasoline Service Stations			2	2	11/11/2015	
20592	Rahi Systems	5690	Stewart	94538	7374	Computer Processing and Data Preparation and Processing Services			1	1	7/27/2015	Y
21335	Raley's Supermarket & Drug Store	39200	Paseo Padre Pkwy	94538	5411	Grocery Stores			1	1	5/31/2016	Y
21258	Ramirez Market	37365	Fremont Blvd	94538	5411	Grocery Stores			3	3	4/13/2015	
19800	Ranch 99	46881	Warm Springs Blvd	94539	5411	Grocery Stores			1	1	6/16/2016	Y
18822	RB Technology Inc	860	Auburn St	94538	3672	Printed Circuit Boards			NA	NA	7/15/2011	
21305	RCH Associates, Inc	4115	Business Center Dr	94538	3559	Special Industry Machinery, Not Elsewhere Classified		Y	1	1	9/25/2015	Y
21067	RCR Plumbing	4396	Enterprise St	94538	1711	Plumbing, Heating and Air-conditioning			NA	NA	10/16/2013	
19911	Real's Auto Repair	4546	Peralta Blvd	94536	7538	General Automotive Repair Shops			2	2	9/4/2013	Y
20837	Recycling Services Alliance (NOI) (Replanet)	40595	Albrae St	94538	5093	Scrap and Waste Materials	Y		1	1	11/3/2015	Y
19900	Red Lobster	39401	Fremont Blvd	94536	5812	Eating Places			2	1	3/9/2016	
20847	Regan's Nursery	4268	Decoto Rd	94555	5261	Retail Nurseries, Lawn and Garden Supply Stores			3	3	5/13/2014	
21088	Reliance Machine Products	4265	Solar Way	94538	3398	Metal Heat Treating			3	2	11/18/2015	
19782	Renegade Manufacturing	4450	Enterprise St	94538	3559	Special Industry Machinery, Not Elsewhere Classified			3	3	9/10/2015	
20455	rePlanet	40595	Albrae St	94538	5093	Scrap and Waste Materials	Y		1	1	11/3/2015	Y
21481	Residence Inn	5400	Farwell Dr	94538	7011	Hotels and Motels			NA	NA	11/12/2012	
21807	Residential	4159	Corrigan Dr	94536					N/A	NA	9/24/2015	
21810	Residential	42186	Palm Ave	94539					N/A	NA	11/2/2015	
21809	Residential	4852	Porter St	94538					N/A	NA	10/13/2015	
21847	Residential	37432	Southwood Dr	94536					N/A	NA	3/16/2016	
20397	Residential Call Out	4073	Becerra Dr	94536					NA	NA	5/6/2014	

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21166	Residential Callout	4853	Omar	94538					NA	NA	7/28/2015	
20792	RETC	46457	Landing Pkwy	94538	8711	Engineering Services			3	3	10/9/2015	
18988	Rich's Smog and Repair	45405	Industrial Pl	94538	7549	Automotive Services, Except Repair and Carwashes			3	3	1/7/2016	
21164	Rick Mark Shopping Center	40919	Fremont Blvd	94538	8741	Management Services			NA	NA	8/28/2013	
20676	Rios Construction	45847	Warm Springs Blvd	94539	1623	Water, Sewer, Pipeline, and Communications and Power Line Constru			NA	NA	2/24/2015	
20471	Ristorante Il Porcino	3339	Walnut Ave	94538	5812	Eating Places			1	1	2/8/2016	Y
21731	RK Electric Inc	42021	Osgood Rd	94539	1731	Electrical Work			1	1	8/25/2015	Y
19952	RMS Motors	38665	Fremont Blvd	94536	5511	Motor Vehicle Dealers (New and Used)			3	3	3/10/2014	
19592	RMZ	38665	Fremont Blvd	94538	5511	Motor Vehicle Dealers (New and Used)			3	3	5/13/2014	
19121	Roadrunner Glass	4246	Peralta Blvd	94536	1793	Glass and Glazing Work			2	2	4/1/2014	Y
20192	Robertson Continuation Adult School	4455	Civic Park	99999	8211	Elementary and Secondary Schools			NA	NA	9/21/2004	
21304	Roc Auto Repair	37555	Dusterberry Way	94536	7538	General Automotive Repair Shops			2	2	1/6/2014	Y
20171	Rock N Salsa	43913	Hugo Terrace	94538	5812	Eating Places			1	1	12/15/2015	Y
21371	Rocky Mountain Windowtint	37185	Moraine	94536	7536	Automotive Glass Replacement Shops			NA	NA	11/3/2014	
20203	Rodrigues Tile Company	41060	High St	94538	1743	Terrazzo, Tile, Marble, and Mosaic Work			NA	NA	7/21/2014	
19919	Roger's Camping Trailers	4038	Irvington	94538	5561	Recreational Vehicle Dealers			3	3	4/7/2015	
20286	Rogers Automotive	37555	Centralmont Pl	94536	7538	General Automotive Repair Shops			3	3	1/25/2016	
20528	Roldan Construction	4607	Enterprise St	94538	1623	Water, Sewer, Pipeline, and Communications and Power Line Constru			3	3	4/8/2015	
21123	Ron Simmons Autobody	45383	Industrial Dr	94538	7538	General Automotive Repair Shops			NA	NA	7/13/2012	
21134	Roof Structures	3333	Yale	99999	1761	Roofing, Siding, and Sheet Metal Work			3	3	11/6/2013	
20713	Ross Dress for Less	4112	Mowry Ave	94538	5651	Family Clothing Stores			N/A	NA	6/29/2016	
20619	Round Table Pizza	37480	Fremont Blvd	94536	5812	Eating Places			3	3	1/11/2016	

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21493	Round Table Pizza	40831	Fremont Blvd	94538	5812	Eating Places			3	3	11/19/2014	
21353	Round Table Pizza	46600	Mission Blvd	94539-7	5812	Eating Places			3	3	3/3/2015	
	ROYAL FOOD MARKET	1602	Washington Blvd		5411	Grocery Stores			1			Y
21741	Royal Palace	6058	Stevenson Blvd	94538	5812	Eating Places			1	1	9/29/2015	Y
20112	Royalesk Imports	47643	Lakeview Ct	94538	7389	Business Services, Not Elsewhere Classified			NA	NA	3/3/2014	
18833	Royole Corporation	48025	Fremont Blvd	94538	3674	Semiconductors and Related Devices			2	2	7/16/2015	
20152	RST Automotive	37473	Glenmoor Ct	94536	7538	General Automotive Repair Shops			3	3	8/5/2014	
20989	Rubio's Fresh Mexican Grill	43405	Christy St	94538	5812	Eating Places			2	2	7/30/2015	
21768	Ryan Express Freight Inc	4805	Hannover Pl	94538	4212	Local Trucking Without Storage			1	1	9/24/2015	Y
19512	S&M Moving Systems, Inc	48551	Warm Springs Blvd	94539	4213	Trucking, Except Local			1	1	9/24/2015	Y
20543	Saddle Rack	42011	Boscell Rd	94538	5812	Eating Places			1	1	10/29/2015	Y
21241	Safeway	39100	Argonaut Way	94538	5411	Grocery Stores			1	1	6/1/2016	Y
21087	Safeway	46848	Mission Blvd	94538	5411	Grocery Stores			1	1	6/16/2016	Y
21223	Safeway	3902	Washington Blvd	94538	5411	Grocery Stores			1	1	4/21/2016	Y
21566	Sakoon Restaurant	39195	Farwell Dr	94538	5812	Eating Places			1	1	2/8/2016	Y
19081	Sala Thai	39170	State St	94538	5812	Eating Places			1	1	1/11/2016	Y
19660	Salang Pass Restaurant	37462	Fremont Blvd	94538	5812	Eating Places			1	1	4/13/2016	Y
21557	Salathai #2	44800	Grimmer Blvd	94538	5812	Eating Places			2	2	1/21/2016	
21543	Salsa Picante #2	3933	Washington Blvd	94538	5812	Eating Places			1	1	4/8/2016	Y
	SAM'S BEST FOOD MARKET	37436	Fremont Blvd		5411	Grocery Stores			1			Y
20567	San Francisco Herb & Natural Food Co	47444	Kato Rd	99999	2023, 5411	Dry, Condensed, and Evaporated Dairy Products, Grocery Stores			NA	NA	11/25/2014	
21127	Sanmina SCI, Inc	42735	Christy St	94538	3444	Sheet Metalwork	Y	Y	1	1	3/23/2016	Y

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18807	Santillana's Auto Repair	37557	Dusterberry Way	94536	7538	General Automotive Repair Shops			2	2	1/6/2014	Y
20923	Saravanaa Bhavan	3720	Mowry Ave	94536	5812	Eating Places			1	1	7/15/2015	Y
20955	Satcon	2925	Bayview Dr	94538	3433	Heating Equipment, Except Electric and Warm Air Furnaces			NA	NA	10/9/2013	
21005	Satomi Sushi	3655	Thornton Ave	94536	5812	Eating Places			1	1	8/28/2015	Y
18782	Savings Cleaners	39480	Fremont Blvd	94538	3535	Conveyors and Conveying Equipment			NA	NA	1/29/2008	
19865	Scholastic	42001	Christy St	94538	4225	General Warehousing and Storage			NA	NA	5/14/2014	
19497	Schwan's Sales Enterprises, Inc	5120	Brandin Ct	94538	5142	Packaged Frozen Foods			3	3	10/19/2012	
21427	Scientific Technology Incorporated	6550	Dumbarton Cir	94555	3559	Special Industry Machinery, Not Elsewhere Classified			1	1	6/30/2016	Y
19334	Scratch at the Kato Cafe	48720	Kato Rd	94539	5812	Eating Places			NA	NA	11/14/2012	
21294	Seagate	46831	Lakeview Ct	94538			Y		2	NA	7/14/2014	Y
	Seagate FRC	47488	Kato Rd				Y		1			Y
19869	Seagate Magnetics #1	47050	Kato Rd	94538	3695	Magnetic and Optical Recording Media	Y	Y	1	1	4/22/2016	Y
19350	Seagate Magnetics #3	47010	Kato Rd	94538	3695	Magnetic and Optical Recording Media	Y	Y	1	1	4/22/2016	Y
19906	Semi Cat	47540	Seabridge	94538					NA	NA	1/18/2012	
21534	Semo Sushi	5026	Mowry Ave	94536	5812	Eating Places			2	2	10/15/2015	
21849	SF Bay Area Private RV	44799	Fremont Blvd	94538					1	1	3/30/2016	Y
21799	SF Bay Area Private RV's	44799	Fremont Blvd	94538	7519	Utility Trailer and Recreational Vehicle Rental			1	1	4/7/2016	Y
18802	Shah Management Mowry LLC	5347	Mowry Ave	94538	8741	Management Services			N/A	NA	9/29/2015	
	SHAKE UP	39153	Farwell Dr		5812	Eating Places			1			Y
21108	Shaker's Pizza	4075	Thornton Ave	94536	5812	Eating Places			2	2	7/28/2014	Y
20949	Shalimar Restaurant	3325	Walnut Ave	94538	5812	Eating Places			1	1	2/23/2016	Y
19494	Shanghai Flavor	46132	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/4/2015	Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
19469	Shanghai Food Co	44276	Fremont Blvd	94538	2051	Bread and Other Bakery Products, Except Cookies and Crackers			2	2	7/8/2014	Y
19484	Shanghai Noodle House	40575	Fremont Blvd	94538	5812	Eating Places			1	1	5/17/2016	Y
18995	Shanghai Tapas	34129	Fremont Blvd	94555	5812	Eating Places			1	1	5/24/2016	Y
19341	Shao Mountain	43749	Boscell Rd	94538	5812	Eating Places			1	1	9/8/2015	Y
21559	Sharks Ice	44388	Old Warm Springs	94538	7999	Amusement and Recreation Services, Not Elsewhere Classified			2	2	11/5/2013	Y
20562	Sharp Dimensions	42960	Osgood Rd	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			1	1	12/16/2015	Y
19862	Shell	40500	Fremont Blvd	94538	5411, 5541	Grocery Stores, Gasoline Service Stations			1	1	1/11/2016	Y
21365	Shell Food Mart	42816	Mission Blvd	94539	5541	Gasoline Service Stations			2	2	8/14/2014	
10029	Shell Gas Station & Car Wash	5505	Stevenson Blvd	94538	7542	Carwashes			2		5/22/2016	
19284	Shelter Bay Retail Group	40575	Fremont Blvd	94538	8741	Management Services			NA	NA	12/3/2013	
20898	Shermms Motorsports	43066	Christy St	94538					NA	NA	5/8/2013	
19735	Shirley's Pool and Spa Supply	3900	Main St	94538	5091	Sporting and Recreational Goods and Supplies			NA	NA	7/24/2002	
	SHOP MART	4962	Paseo Padre Pkwy		5411	Grocery Stores			1			Y
19068	Siddhi Vinayaka Cultural Center	40155	Blacow Rd	94538	8661	Religious Organizations			NA	NA	10/21/2013	
20692	Siemens	3765	Yale	99999	3669	Communications Equipment, Not Elsewhere Classified			2	2	6/24/2014	Y
20778	Sienna Corporation	41350	Christy St	94538	3674	Semiconductors and Related Devices			NA	NA	6/9/2014	
20047	Sierra Pacific Windows	45897	Hotchkiss St	94539	5031	Lumber, Plywood, Millwork, and Wood Panels			NA	NA	10/16/2014	
21765	Sigma Designs	47467	Fremont Blvd	94538	3674	Semiconductors and Related Devices			3	3	9/2/2015	
21423	Signetics High Technology, Inc	200	Brown Rd	94538					NA	NA	12/14/2011	
20022	SIIG, Inc	6078	Stewart	94538	5045	Computers and Computer Peripheral Equipment and Software			NA	NA	5/28/2014	
21357	Sikh Temple	300	Gurdwara Rd	94536	8661	Religious Organizations			1	1	2/16/2016	Y
21760	Silevo Inc	47700	Kato Rd	94538	3674	Semiconductors and Related Devices	Y	Y	1		6/30/2016	Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20605	Silicon Graphics International	46600	Landing Pkwy	94538	7373	Computer Integrated Systems Design			NA	NA	10/9/2013	
20604	Silicon Graphics International Bldg 2	46555	Landing Pkwy	94538	7373	Computer Integrated Systems Design			NA	NA	10/9/2013	
19668	Silicon Valley Optics Technology	44141	Grimmer Blvd	94538					NA	NA	4/4/2013	
21323	Silk Road Cuisine	39144	Paseo Padre Pkwy	94536	5812	Eating Places			1	1	8/5/2015	Y
21826	Silva Trust	41907	Albrae St	94538					N/A	NA	5/11/2016	
21312	SIS Properties	41060	High St	94538					NA	NA	8/4/2014	
20958	Siteworks Construction	47212	Warm Springs Blvd	94539	1611	Highway and St Construction, Except Elevated Highways			NA	NA	6/30/2015	
19944	Skill Painting, Inc	42300	Boyce	94538	3471	Electroplating, Plating, Polishing, Anodizing, and Coloring			3	3	4/2/2015	
20115	Skilllet's	37378	Niles Blvd	94536	5812	Eating Places			1	1	11/3/2015	Y
19274	Skips Tire and Auto Center	36527	Fremont Blvd	94538	5531	Auto and Home Supply Stores			3	3	12/18/2013	
21379	Sky Auto Repair	37503	Glenmoor Dr	94536	7538	General Automotive Repair Shops			2	2	11/11/2015	
21158	Sky Communications	45999	Warm Springs Blvd	94539	4841	Cable and Other Pay Television Services			2	2	7/22/2015	
20611	Smart & Final	3171	Walnut Ave	94538	5411	Grocery Stores			1	1	2/23/2016	Y
19495	Smoking Pig	3340	Mowry Ave	94536	5812	Eating Places			1	1	11/30/2015	Y
20113	SNA Electronics	3249	Laurelview Ct	94538	3674	Semiconductors and Related Devices			2	2	9/10/2014	
20263	Snoboy Siding (NOI)	44355	Old Warm Springs Rd	94539	4013	Railroad Switching and Terminal Establishments	Y		1	1	5/18/2016	Y
19027	Snow Flake Tea House	43773	Boscell Rd	94538	5812	Eating Places			1	1	9/8/2015	Y
21112	Sofa Warehouse	4807	Davenport Pl	94538					NA	NA	9/12/2013	
20602	Solaria/Nextracker	6200	Paseo Padre Pkwy	94555	3674	Semiconductors and Related Devices			3	3	5/4/2016	
19877	Sonic Manufacturing Technologies	47951	Westinghouse	94539	3672	Printed Circuit Boards			NA	NA	5/13/2014	
10241	Soraa, Inc	6500	Kaiser Dr	94555	5065	Electronic Parts and Equipment, Not Elsewhere Classified		Y	1	1	10/12/2015	Y
21242	Source Select, Inc	48380	Milmont Dr	94538	4225	General Warehousing and Storage			NA	NA	5/13/2014	

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20091	South Fremont Smog Only	43245	Osgood Rd	94539	7549	Automotive Services, Except Repair and Carwashes			2	2	10/12/2015	
20759	Southlake Mobile Home Park	4343	Automall Pkwy	94538	6515	Operators Of Residential Mobile Home Sites			NA	NA	8/29/2014	
19810	Sparqtron	5079	Brandin Ct	94538					2	2	8/5/2015	
21021	Spec Motor	37408	Joseph St	94536	5511	Motor Vehicle Dealers (New and Used)			3	3	5/9/2016	
	Spectranetics Fremont South	5055	Brandin Ct				Y		2			Y
19150	Spectrum Lithograph	4300	Business Center Dr	94538	2752	Commercial Printing, Lithographic	Y		1	1	3/15/2016	Y
19259	Speedee Mufflers	3670	Thornton Ave	94536	7533	Automotive Exhaust System Repair Shops			2	2	1/28/2015	
21291	Spicely	4180	Business Center Dr	99999	2023	Dry, Condensed, and Evaporated Dairy Products			3	3	7/16/2014	
21261	Spices	1616	Washington Blvd	94539	5812	Eating Places			1	1	4/12/2016	Y
19305	Spicy Town	43683	Boscell Rd	94538	5812	Eating Places			2	2	9/8/2015	
21761	Spin Transfers Technologies	45500	Northport Loop	94538	3674	Semiconductors and Related Devices			1	1	9/3/2015	Y
19287	Spin-A-Yarn	45915	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/10/2015	Y
19321	Sprouts Farmers Market	3900	Mowry Ave	94538	5411	Grocery Stores			1	1	6/9/2016	Y
21381	Star Microwave	47560	Seabridge	94538	7629	Electrical and Electronic Repair Shops, Not Elsewhere Classified			2	2	7/16/2014	Y
20491	Starbuck's Coffee	3950	Mowry Ave	94536	5812	Eating Places			3	3	1/6/2016	
19700	Starbucks	39370	Civic Center Dr	94538	5812	Eating Places			3	3	1/11/2016	
21086	Starbucks	43587	Mission Blvd	94539	5812	Eating Places			3	3	11/11/2015	
19682	Starbuck's	35674	Fremont Blvd	94536	5812	Eating Places			2	2	9/30/2014	
21017	Starbuck's	43941	Hugo Terrace	94538	5812	Eating Places			3	3	12/15/2015	
19874	Starbuck's	46655	Mission Blvd	94539	5812	Eating Places			1	1	11/18/2015	Y
21162	Starbuck's	5387	Mowry Ave	94538	5812	Eating Places			3	3	11/12/2012	
	STARBUCKS 23736	41093	Fremont Blvd		5812	Eating Places			1			Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20610	Starbuck's Coffee	5605	Automall Pkwy	94538	5812	Eating Places			3	3	8/11/2015	
21077	Starbuck's Coffee	39981	Mission Blvd	94539	5812	Eating Places			2	2	11/5/2015	
19146	Starbuck's Coffee	5034	Mowry Ave	94538	5812	Eating Places			3	2	11/5/2015	
19427	Stephen Gould Corp	45541	Northpoint Loop Loop	94538	7389	Business Services, Not Elsewhere Classified			NA	NA	7/1/2002	
20394	Steve's Body Shop and Restorations	37433	Centralmont Pl	94536	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	12/2/2013	
19599	Stevenson Tire Service Inc	5100	Mowry Ave	94538	7538	General Automotive Repair Shops			2	2	2/19/2015	
20573	Steve's Hallmark	1555	Fulton	99999	4226	Special Warehousing and Storage, Not Elsewhere Classified			3	3	4/5/2013	
19294	StoreEx	45951	Warm Springs Blvd	94539	4225	General Warehousing and Storage			3	3	6/5/2014	
19610	Stratamet	2718	Prune Ave	94539	3559	Special Industry Machinery, Not Elsewhere Classified			2	2	11/4/2015	
20546	Straw Hat Pizza	46350	Mission Blvd	94539	5812	Eating Places			1	1	11/20/2015	Y
20740	Streamline Electronics Manufacturing	4281	Technology	99999	3679	Electronic Components, Not Elsewhere Classified			NA	NA	6/9/2015	
19753	Streamline Electronics Manufacturing, Inc	4285	Technology Dr	94538	3679	Electronic Components, Not Elsewhere Classified			2	2	11/5/2015	
21499	Strizzi's Restaurant	2740	Mowry Ave	94538	5812	Eating Places			3	3	10/21/2015	
19950	Stryker Neurovascular	47900	Lakeview Blvd	94538	3841	Surgical and Medical Instruments and Apparatus		Y	1	1	4/11/2016	Y
20758	Sublime Woodworking	3680	Edison Way	94538					NA	NA	6/4/2014	
19052	Subway	39126	Argonaut Way	94538	5812	Eating Places			3	3	11/7/2012	
20377	Subway	5589	Automall Pkwy	94538	5812	Eating Places			3	3	8/11/2015	
21536	Subway	4055	Mowry Ave	94538	5812	Eating Places			3	3	10/23/2015	
19268	Subway	47918	Warm Springs Blvd	94539	5812	Eating Places			3	3	3/18/2015	
19226	Subway Sandwiches	2950	Automall Pkwy	94538	5812	Eating Places			3	3	3/9/2006	Y
18793	Subway Sandwiches	1980	Driscoll Rd	94539	5812	Eating Places			3	3	10/2/2014	
19239	Subway Sandwiches	34115	Fremont Blvd	94555	5812	Eating Places			2	2	11/10/2014	

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21405	Subway Sandwiches	40555	Grimmer Blvd	94538	5812	Eating Places			3	3	10/11/2012	
20436	Subway Sandwiches	40021	Mission Blvd	94539	5812	Eating Places			3	3	11/5/2015	
19783	Subway Sandwiches	46659	Mission Blvd	94539	5812	Eating Places			3	3	7/25/2012	Y
21435	Subway Sandwiches	39154	Paseo Padre Pkwy	94538	5812	Eating Places			3	3	9/10/2015	
19393	Subway Sandwiches	4380	Thornton Ave	94536	5812	Eating Places			3	3	7/15/2014	
19976	Subway Sandwiches	3960	Washington Blvd	94538	5812	Eating Places			3	3	8/1/2012	
20990	Subway Subs #26140	43571	Mission Blvd	94538	5812	Eating Places			3	3	11/11/2015	
	SUJUS COFFEE & TEA	4949	Stevenson Blvd		5812	Eating Places			1			Y
19680	SuJu's Coffee & Tea	3602	Thornton Ave	94536	5812	Eating Places			3	3	7/15/2014	
19022	Sun Innovations	43241	Osgood Rd	94539	3825	Instruments For Measuring and Testing Of Electricity and Electric			NA	NA	10/10/2013	
19939	Sun Wireless	45961	Warm Springs Blvd	94539	5999	Miscellaneous Retail Stores, Not Elsewhere Classified			2		5/22/2016	
19551	Sundale Shopping Center	4949	Stevenson Blvd	94538	5411	Grocery Stores			NA	NA	1/2/2015	
20660	Sunhill Corporation	3744	Mowry Ave	94538	8741	Management Services			N/A	NA	6/13/2016	
19247	Sunset Village	3623	Thornton Ave	94536	8741	Management Services			NA	NA	8/8/2013	
20409	Sunstate Equipment Co	2115	Warm Springs Blvd	94539	7353	Heavy Construction Equipment Rental and Leasing			1	1	7/1/2015	Y
19019	Super Cue	43743	Boscell Rd	94538	5812	Eating Places			1	1	9/8/2015	Y
19023	Super Imaging Inc	43239	Osgood Rd	94539	8721	Accounting, Auditing, and Bookkeeping Services			NA	NA	10/10/2013	
10031	Super Station Car Wash	43601	S Grimmer Blvd	94538	7542	Carwashes			2	2	11/17/2015	
21790	Super Suppers	39164	State St	94538	5812	Eating Places			3	3	12/16/2015	
21508	Super Taco	40798	Fremont Blvd	94538	5812	Eating Places			2	2	12/5/2014	
20698	Superior Automation	48460	Lakeview Blvd	94538	3559	Special Industry Machinery, Not Elsewhere Classified			3	3	8/31/2015	
20774	Superior Healthcare Equipment and Services	44801	Fremont Blvd	94538	5047	Medical, Dental, and Hospital Equipment and Supplies			2	2	7/14/2014	Y

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19181	Superlube Oil Change	43623	Grimmer Blvd	94538	7538	General Automotive Repair Shops			2	2	8/6/2014	
21738	Surati Sweet Mart Inc	4807	Davenport Pl	94538	5145	Confectionery			3	3	6/30/2016	
20772	Surplus Service	3090	Osgood Ct	94539					1	1	10/12/2015	Y
19967	Sushi Harbor	39145	Fremont Blvd	94538	5812	Eating Places			2	2	10/20/2014	
19254	Sushi Mori	129	Anza St	94539	5812	Eating Places			2	1	8/31/2015	
19631	Swagelok Northern California	3481	West Warren	94538	5085	Industrial Supplies			NA	NA	5/13/2014	
21378	Sweet Coco (Roof Code 820)	46164	Warm Springs Blvd	94539	5812	Eating Places			3	3	12/9/2015	
20569	Sweet Orchid	34460	Fremont Blvd	94539	5812	Eating Places			2	2	8/1/2014	
20298	Sweet Tomatoes	39370	Paseo Padre Pkwy	94538	5812	Eating Places			2	2	8/5/2015	
20054	Synnex Corp	44201	Nobel Dr	94538	3571	Electronic Computers			2	2	4/28/2016	
20029	Sysco	5900	Stewart Ave	94538	4225	General Warehousing and Storage	Y		1	1	1/25/2016	Y
19833	T T Auto and Smog	41909	Albrae St	94538	7549	Automotive Services, Except Repair and Carwashes			3	3	2/24/2014	
21500	T&D Sandwiches	5200	Mowry Ave	94538	5812	Eating Places			1	1	10/15/2015	Y
20393	T J Brothers Body Shop, Inc	37477	Centralmont Pl	94536	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			3	3	11/4/2014	
20311	TGIF Body Shop	4595	Enterprise St	94538	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			2	2	4/7/2015	
	T4	36400	Fremont Blvd		5812	Eating Places			1			Y
20545	T-4	46132	Warm Springs Blvd	94539	5812	Eating Places			2	2	12/4/2015	
19116	Taco Bell	39080	Argonaut Way	94538	5812	Eating Places			2	2	9/9/2014	
19077	Taco Bell	37236	Fremont Blvd	94536	5812	Eating Places			2	2	7/18/2014	Y
21452	Taco Bell	40660	Grimmer Blvd	94538	5812	Eating Places			2	2	12/19/2014	
19741	Taco Bell	46690	Mission Blvd	94539	5812	Eating Places			2	2	3/3/2015	
19738	Taco Bravo	43472	Grimmer Blvd	94538	5812	Eating Places			2	2	1/21/2016	

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20214	Taipei Cafe	46847	Warm Springs Blvd	94539	5812	Eating Places			2	2	12/3/2015	
21580	Taiwanese Cuisine	4161	Cushing Pkwy	94538	5812	Eating Places			1	1	1/14/2016	Y
18869	Tandoori N Curry	40559	Fremont Blvd	94536	5812	Eating Places			1	1	5/26/2016	Y
20344	Tango Sushi	4193	Cushing Pkwy	94538	5812	Eating Places			2	2	1/14/2016	
18990	Tapco Circuit Supply	41454	Christy St	94538	5063	Electrical Apparatus and Equipment, Wiring Supplies, and Construction			NA	NA	9/22/2011	
18890	Tapioca Express	43421	Christy St	94538	5812	Eating Places			1	1	8/14/2015	Y
19986	Taqueria El Mex-Cal	34169	Fremont Blvd	94555	5812	Eating Places			1	1	5/24/2016	Y
20999	Taqueria Las Vegas	45401	Fremont Blvd	94538	5812	Eating Places			1	1	4/27/2016	Y
19691	Taqueria Limon	39494	Fremont Blvd	94538	5812	Eating Places			1	1	3/17/2016	Y
20472	Taqueria Zapata	39459	Fremont Blvd	94538	5812	Eating Places			1	1	3/17/2016	Y
21770	Target	39201	Fremont Blvd	94538	5311	Department Stores			N/A	NA	9/24/2015	
21796	Taro Taro	6018	Stevenson Blvd	94538	5812	Eating Places			3	3	2/10/2016	
19824	Taro Taro Dessert & Tea	6018	Stevenson Blvd	94538	5812	Eating Places			1	1	2/23/2015	Y
20909	Tata Tea House	39230	Argonaut Way	94538	5812	Eating Places			3	3	6/25/2015	
20765	TBE Manufacturing	42760	Albrae St	94538	3499	Fabricated Metal Products, Not Elsewhere Classified	Y		1	1	1/5/2016	Y
21171	Tea Papa	46461	Mission Blvd	94539	5812	Eating Places			3	3	11/16/2015	
19777	Tea Six	34460	Fremont Blvd	94539	5812	Eating Places			2	2	8/1/2014	
19174	Techno Metal	43191	Osgood Rd	94539	3559	Special Industry Machinery, Not Elsewhere Classified			2	2	10/12/2015	
20043	Tele-Path	49111	Milmont Dr	99999	5065	Electronic Parts and Equipment, Not Elsewhere Classified			NA	NA	7/18/2014	
19629	TEMCO Tower Electric Motor Co	41484	Christy St	94538	7629	Electrical and Electronic Repair Shops, Not Elsewhere Classified			NA	NA	5/29/2014	
21024	Teo Chow Noodle Shack	4165	Cushing Pkwy	94538	5812	Eating Places			2	2	1/14/2016	
10187	Tesla Motors, Inc	45500	Fremont Blvd	94538	3711	Motor Vehicles and Passenger Car Bodies	Y	Y	1		6/29/2016	Y

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	Tesla Motors, Inc	901	Page Ave				Y		1			Y
21555	Texas Chicken	4342	Thornton Ave	94536	5812	Eating Places			2	2	7/15/2014	Y
21321	The Counter	39350	Paseo Padre Pkwy	94538	5812	Eating Places			1	1	9/17/2015	Y
19953	The Dealer	3929	Thornton Ave	94536	5511	Motor Vehicle Dealers (New and Used)			2	2	3/10/2014	Y
18963	The Gasket Store	4161	Ingot St	94538	1711	Plumbing, Heating and Air-conditioning			NA	NA	12/14/2009	
19821	The Glenmoor Companies	5029	Mowry Ave	94538	8741	Management Services			NA	NA	3/13/2014	
21266	The Habit Burger Grill	43830	Pacific Cmns Blvd	94538	5812	Eating Places			1	1	7/17/2015	Y
19457	The Home Depot Distribution Center	40745	Encyclopedia Cir	94538	5031	Lumber, Plywood, Millwork, and Wood Panels			2	2	8/1/2013	Y
20859	The Kebab Shop	43834	Pacific Cmns Blvd	94538	5812	Eating Places			1	1	7/17/2015	Y
10137	The New IEM, LLC (dba "IEM")	48205	Warm Springs Blvd	94539	3613	Switchgear and Switchboard Apparatus	Y		1	1	11/23/2015	Y
20542	The Nile Cafe	121	I St	94536	5812	Eating Places			3	3	5/14/2013	
	THE POSH BAGEL	39124	Hub		5812	Eating Places			1			Y
19370	The Print Cafe	40802	Grimmer Blvd	94538	2759	Commercial Printing, Not Elsewhere Classified			N/A	NA	10/5/2015	
18868	The Prolific Oven	43337	Boscell Rd	94538	5812	Eating Places			2	2	8/6/2014	
20699	The Vine Restaurant	37533	Niles Blvd	94536	5812	Eating Places			3	3	6/12/2013	
20798	Thermal Control Air Conditioning	45845	Warm Springs Blvd	94539	1711	Plumbing, Heating and Air-conditioning			3	3	6/5/2014	
20595	Thermo Fisher Scientific	46500	Kato Rd	94538	2835	In Vitro and In Vivo Diagnostic Substances	Y		1	1	3/17/2016	Y
21292	Thornton / Towers Plaza	4796	Thornton Ave	94536	8741	Management Services			NA	NA	8/6/2015	
19586	Thornton Place	4362	Thornton Ave	94536	8741	Management Services			NA	NA	1/6/2014	
21729	Thornton St Shopping Center	3601	Thornton Ave	94536	8741	Management Services			N/A	NA	8/14/2015	
19832	Tirezilla	41907	Albrae St	94538	5531	Auto and Home Supply Stores			3	3	2/24/2014	
	TLT BBQ	4137	Bay St		5812	Eating Places			1			Y

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Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20639	TMG Partners	39102	State St	94538	8741	Management Services			NA	NA	1/21/2014	
20201	TNT Plastering	41060	High St	94538	1742	Plastering, Drywall, Acoustical, and Insulation Work			2	2	7/21/2014	Y
21406	Togo's	40714	Grimmer Blvd	94538	5812	Eating Places			3	3	1/29/2014	
19681	Togo's/Baskin Robbins	35670	Fremont Blvd	94536	5812	Eating Places			2	2	9/30/2014	
21142	Tony's Tacos	137	Anza St	94539	5812	Eating Places			1	1	9/17/2015	Y
20728	Top Dawg	49047	Milmont St	94538	2522	Office Furniture, Except Wood			1	1	2/2/2016	Y
19725	Top Quality BMW	40861	Albrae St	94538	7538	General Automotive Repair Shops			2	2	9/2/2014	
19695	Tous Les Jours	46819	Warm Springs Blvd	94539	5812	Eating Places			3	3	12/3/2015	
19097	Town Fair Shopping Center	39102	State St	94538					1	1	12/3/2008	Y
	TR Manufacturing	46440	Fremont Blvd				Y		2			Y
	TR Manufacturing LLC	45757	Northport Loop West				Y		2			Y
20601	Trader Joe's	39324	Argonaut Way	94538	5411	Grocery Stores			NA	NA	2/24/2012	
19822	Transcend Technology Inc	2708	Prune Ave	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	10/26/2015	
10190	Transcontinental No Calif, Inc	47540	Kato Rd	94538	2711	Newspapers: Publishing, Or Publishing and Printing		Y	1	1	6/17/2016	Y
21491	Tri City Body & Paint	37349	Blacow Rd	94536	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			2	2	9/3/2013	Y
10102	Tri-Cities Recycling and Disposal Facility	7010	Auto Mall Pkwy	94538	4953	Refuse Systems	Y	Y	1	1	5/18/2016	Y
21442	Tricity Animal Hospital	37177	Fremont Blvd	94536					NA	NA	8/4/2014	
19402	Tri-City Animal Shelter	1950	Stevenson Blvd	94538					3	3	2/12/2014	
21343	Tri-City Cabinets	45383	Industrial Dr	99999					NA	NA	12/19/2007	
	TRI-CITY FREE BREAKFAST	4181	IRVINGTON		5411	Grocery Stores			1			Y
19729	Tri-City Imports	3824	Union Sq	94538	7538	General Automotive Repair Shops			2	2	2/8/2016	
20458	Tri-City Rock, Inc	43157	Osgood Rd	94539	5211	Lumber and Other Building Materials Dealers	Y		1	1	2/9/2016	Y

C.4.d.iii - Potential Facilities

Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
19450	Tri-City Volunteers Inc	37350	Joseph St	94536	9441	Administration Of Social, Human Resource and Income Maintenance Programs			NA	NA	12/1/2014	
20473	Tronson Manufacturing #4	45383	Industrial Pl	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	6/3/2016	
20751	Troy Ermish Racing	45301	Industrial Dr	94538					NA	NA	10/13/2014	
20211	Truck and Trailer Repair	42400	Boyce Rd	94538	7538	General Automotive Repair Shops			2	2	4/2/2015	
18831	Truck Rail Handling	47670	Kato Rd	94538	4013	Railroad Switching and Terminal Establishments	Y		1	1	5/18/2016	Y
20264	Truck Rail Handling #1	620	Warren Ave	94539	4013	Railroad Switching and Terminal Establishments	Y		1	1	5/18/2016	Y
18933	True Tech	4050	Technology	94538	3559	Special Industry Machinery, Not Elsewhere Classified	Y		2	2	9/3/2014	
10133	Trulite Glass & Aluminum Solutions	43443	Osgood Rd	94538	3231	Glass Products, Made Of Purchased Glass	Y	Y	1	1	6/1/2016	Y
21293	Trust Auto Repair & Body Work	4001	Ingot St	94538	7538	General Automotive Repair Shops			2	2	11/12/2015	
18911	Tu Auto Dealer Group	37416	Joseph St	94536	5511	Motor Vehicle Dealers (New and Used)			2	2	1/28/2014	Y
20418	TV Machine	44865	Fremont Blvd	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			1	1	11/12/2015	Y
20541	Tyme for Tea and Company	37501	Niles Blvd	94536	5812	Eating Places			3	3	5/14/2013	
20330	US Post Office	37010	Dusterberry Way	94536	4311	United States Postal Service			NA	NA	12/1/2014	
21287	U4EA	454	Kato Rd	94538	5045	Computers and Computer Peripheral Equipment and Software			NA	NA	10/1/2013	
21235	U-Haul	4833	Thornton Ave	94536	7513	Truck Rental and Leasing, Without Drivers			3	3	12/10/2014	
20194	U-Haul Co of California	43455	Mission Blvd	94539	7513	Truck Rental and Leasing, Without Drivers			3	3	4/20/2015	
18846	U-Haul Company of the East Bay	44511	Grimmer Blvd	94538	7513	Truck Rental and Leasing, Without Drivers			2	2	3/2/2015	
20691	UL	47266	Benicia St	94538					NA	NA	6/4/2014	
19878	Ultra T Equipment Co	41980	Christy St	94538	3825, 5065	Electricity and Electric, Electronic Parts and Equipment, Not Elsewhere Classified			2	2	7/27/2015	
21388	Ultratech Precision	3277	Seldon	94539	3469	Metal Stampings, Not Elsewhere Classified			3	3	11/5/2013	
19698	Una Mas Mexican Grill	46663	Mission Blvd	94539	5812	Eating Places			1	1	12/2/2015	Y
	UniFab Industries, Inc	46939	Bayside Pkwy				Y		2			Y

C.4.d.iii - Potential Facilities

Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
19917	Union 76	42245	Fremont Blvd	99999	5541	Gasoline Service Stations			2	2	8/28/2014	
21419	Union 76	46340	Warm Springs Blvd	94538	7538	General Automotive Repair Shops			2	2	8/14/2014	
21015	Union 76 Automotive Service & Auto Repair Center	35550	Fremont Blvd	94536	5541, 7538	Gasoline Service Stations, General Automotive Repair Shops			2	2	1/4/2016	
10034	Union 76 Gas Station	36979	Fremont Blvd	94536	7542	Carwashes			2	2	12/2/2015	
20239	United States Post Office	41041	Trimboli	94538	4311	United States Postal Service			NA	NA	5/8/2014	
21858	Universal Hospital Services	3811	Spinmaker Ct	94538	5047	Medical, Dental, and Hospital Equipment and Supplies			1	1	6/23/2016	Y
21068	Universal Tires and Wheels	40648	Fremont Blvd	94536	7539	Automotive Repair Shops, Not Elsewhere Classified			2	2	2/24/2015	
21185	Unknown	40834	High St	94538					NA	NA	8/7/2014	
20897	Unknown	44800	Industrial Dr	94538					3	3	7/5/2013	
20896	Unknown	44825	Industrial Dr	94538					NA	NA	6/19/2013	
20809	Unknown	45353	Industrial Dr	94538					1		6/28/2012	Y
18830	Unknown	48460	Kato Rd	94538					NA	NA	1/22/2015	
19377	Unknown	32824	Lake Mead	94555					NA	NA	10/31/2013	
19715	Unknown	42012	Mission Blvd	94539					NA	NA	2/11/2014	
20895	Unknown		Osgood Rd by Dorby Ct	99999					NA	NA	6/13/2013	
21465	Unknown	1005	Sage	94539					NA	NA	9/16/2014	
18907	Unknown	4145	Thornton Ave	94536					NA	NA	2/3/2014	
20517	Unknown	45847	Warm Springs Blvd	94539					2	2	5/4/2015	
19051	UPS Store	39120	Argonaut Way	94538	4513	Air Courier Services			NA	NA	2/6/2013	
20770	USC Group Inc	40475	Encyclopedia Cir	94538	4783	Packing and Crating			NA	NA	6/24/2013	
21299	Vacant	6052	Stevenson Blvd	94538					NA	NA	7/3/2014	
20402	Valero	47700	Warm Springs Blvd	94539	5541	Gasoline Service Stations			2	2	10/1/2014	

C.4.d.iii - Potential Facilities

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21366	Valero (Mission)	46494	Mission Blvd	94539	5541	Gasoline Service Stations			1	1	1/4/2016	Y
10037	Valero Mowry	4004	Mowry Ave	94538	5541, 7542	Gasoline Service Stations, Carwashes			2	2	11/17/2015	
21523	Vanguard Auto Repair	4461	Peralta Blvd	94539	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			1	1	12/3/2015	Y
19253	Vanguard Auto Repair	2878	Prune Ave	94539	7532	Top, Body, and Upholstery Repair Shops and Paint Shops			1	1	12/2/2015	Y
21091	Vanguard Smog	37557	Dusterberry Way	94536	7538	General Automotive Repair Shops			NA	NA	6/21/2013	
19464	Vanguard Test Only and Smog Check	37557	Dusterberry Way	94536	7538	General Automotive Repair Shops			NA	NA	9/9/2011	
21072	Vasy's Dounuts	3942	Washington Blvd	94538	5812	Eating Places			2	2	3/25/2015	
18859	Veolia Environmental Services	3797	Spinnaker Ct	94538	4214	Local Trucking With Storage			3	3	5/4/2016	
19557	Verde Fusion Gourmet	47954	Warm Springs Blvd	94539	5812	Eating Places			1	1	12/3/2015	Y
19831	Verizon Store	39050	Argonaut Way	94538					NA	NA	3/5/2012	
21066	Vern's Auto Clinic	42450	Blacow Rd	94539	7538	General Automotive Repair Shops			2	2	9/3/2013	Y
19173	Vero's Facilities and Maintenance Janitorial Services	43185	Osgood Rd	94539	8744	Facilities Support Management Services			NA	NA	10/18/2010	
19024	Verseon	48820	Kato Rd	94538	8071	Medical Laboratories			NA	NA	10/1/2013	
19937	Victron, Inc	6600	Stevenson Blvd	94538	3672	Printed Circuit Boards			3	3	2/10/2016	
19558	Video Com Center Par Prints	37312	Fremont Blvd	9453	7378	Computer Maintenance and Repair			NA	NA	12/18/2006	
21174	Vince's Cafe	46700	Fremont Blvd	94538	5812	Eating Places			1	1	4/12/2016	Y
20185	Vintage Chevy Trucks	3490	Union Sq	94538	7538	General Automotive Repair Shops			3	3	12/1/2014	
21191	Virdee's Foreign Automotive	4300	Decoto Rd	94555	5511	Motor Vehicle Dealers (New and Used)			1	1	3/23/2016	Y
18821	Vision	45081	Fremont Blvd	94538	2759	Commercial Printing, Not Elsewhere Classified			3	3	11/12/2015	
20682	Viva Computer Company	48346	Milmont Dr	94538					NA	NA	10/10/2013	
20803	Von Euw and Nunes Trucking (NOI)	37837	Von Euw Cmn	94536	4212	Local Trucking Without Storage	Y		2	2	11/6/2015	
21259	Von Euw Common	37837	Von Euw	94536					NA	NA	9/4/2014	

C.4.d.iii - Potential Facilities

Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20305	Vontrex	45999	Warm Springs Blvd	99999	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	7/22/2015	
21783	VP Precision Machining	1103A	Fulton Pl	94539	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			2	2	10/21/2015	
20110	VPT Manufacturing	44875	Industrial Dr	94538	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified			3	3	3/3/2014	
19194	VS Systems	47061	Warm Springs Blvd	94539					NA	NA	10/6/2014	
19035	VTN Manufacturing	801	Bonde Way	94539	3699	Electrical Machinery, Equipment, and Supplies, Not Elsewhere Clas			3	3	2/3/2014	
18912	Wah Kee Auto Repair	37557	Dusterberry Way	94536	7538	General Automotive Repair Shops			2	2	9/18/2014	
20492	WalMart	44009	Osgood Rd	94539	5311	Department Stores			2	2	7/8/2014	Y
20529	Walmart / McDonalds	40580	Albrae St	94538	5812	Eating Places			1	1	8/25/2015	Y
19096	Walnut and State Shopping Area	39170	State St	94538					N/A		12/3/2008	
19507	Walnut Plaza	3395	Walnut	94523	5812	Eating Places			NA	NA	11/16/2011	
10237	Walters & Wolf Precast	41777	Boyce Rd	94538	1791	Structural Steel Erection	Y	Y	1	1	11/10/2015	Y
20001	Walters & Wolfe--Building #1	41450	Boscell Rd	94538	8741	Management Services			NA	NA	1/30/2002	
19176	Walters & Wolfe--Building #2	41462	Boscell Rd	94538	3231	Glass Products, Made Of Purchased Glass			1	1	10/15/2015	Y
19251	Warm Springs Associates	301	Whitney	94539					NA	NA	11/13/2014	
20284	Warm Springs Plaza	46531	Mission Blvd	94539	8741	Management Services			NA	NA	2/20/2013	
20403	Warm Springs UNOCAL 76	47011	Warm Springs Blvd	94539	5541	Gasoline Service Stations			2	2	11/13/2013	Y
20381	Washington High School--Fremont Unified School District	38442	Fremont Blvd	94536	8211	Elementary and Secondary Schools			1	1	6/20/2016	Y
20155	Washington Hospital Healthcare System	2000	Mowry Ave	94538				Y	1			Y
21429	Washington Shopping Center	3996	Washington Blvd	94538					1	1	9/8/2008	Y
19209	Washington West Shopping Center	2600	Mowry Ave	94538	8741	Management Services			NA	NA	10/10/2011	
19419	Waterstone Apartments	39600	Fremont Blvd	94536					NA	NA	11/20/2014	
21544	Weingarten Realty Management Group	39136	Paseo Padre Pkwy	94538					NA	NA	12/26/2012	

C.4.d.iii - Potential Facilities

Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
18978	Wellex	551	Brown Rd	94539	3672	Printed Circuit Boards			1	1	7/27/2015	Y
21182	Wells-CTL Inc DB Design Division	48507	Milmont Dr	94538	3674	Semiconductors and Related Devices			NA	NA	7/24/2009	
21359	Wendy's Old Fashioned Hamburgers	39175	Blacow Rd	94538	5812	Eating Places			1	1	10/5/2015	Y
19145	Wendy's	5535	Automall Pkwy	94538	5812	Eating Places			2	2	8/11/2015	
20558	West Coast Auto Repair	400	Mowry Ave	94536	7538	General Automotive Repair Shops			2	2	1/22/2015	
19124	West Coast Fire Sprinklers	44267	Fremont Blvd	94538	3569	General Industrial Machinery and Equipment, Not Elsewhere Classif			NA	NA	6/4/2014	
19193	West Coast Off Shore Unlimited	45300	Industrial Dr	94538	3732	Boat Building and Repairing			2	2	10/16/2014	
21013	West Coast Quartz - 850 Corporate Way	850	Corporate Way	94538	3674	Semiconductors and Related Devices			1	1	4/26/2016	Y
21014	West Coast Quartz #2	1000	Corporate Way	94538	3674	Semiconductors and Related Devices		Y	1	1	4/14/2016	Y
	Western Digital - Fremont B1	44100	Osgood Rd	94539				Y	1			Y
10184	Western Digital - Fremont Bldg #2	44200	Osgood Rd	94539	3679	Electronic Components, Not Elsewhere Classified		Y	1	1	6/6/2016	Y
18950	Western Digital Technologies	44100	Osgood Rd	94539	3679	Electronic Components, Not Elsewhere Classified	Y		1	1	6/6/2016	Y
20993	Western Dining Mattson	47131	Bayside Pkwy	94538	5812	Eating Places			NA	NA	1/3/2007	
20259	Western Direct Express LLC	47634	Kato Rd	94538	4214	Local Trucking With Storage			2	2	4/15/2014	Y
20504	Western Freezers Ltd	42285	Osgood Rd	94539	7359	Equipment Rental and Leasing, Not Elsewhere Classified			NA	NA	1/29/2008	
21025	Western Roofing System	44250	Old Warm Spring	94538	1761	Roofing, Siding, and Sheet Metal Work			NA	NA	7/15/2013	
21272	Westmont	38003	Mission Blvd	94536	8741	Management Services			NA	NA	8/13/2013	
20872	What's Happening, Inc	39120	Argonaut Way	94538	2759	Commercial Printing, Not Elsewhere Classified			NA	NA	5/26/2010	
18827	Wheel Dude	4564	Enterprise St	94538	5013	Motor Vehicle Supplies and New Parts			3	3	1/13/2014	
19726	Wheel Works	40975	Albrae St	99999	5531	Auto and Home Supply Stores			2	2	9/8/2014	
18925	Wheel Works	39270	Fremont Blvd	99999	7539	Automotive Repair Shops, Not Elsewhere Classified			2	2	9/22/2014	
21267	Which Wich	43839	Pqacific Cmns Blvd	94538	5812	Eating Places			2	2	7/17/2015	

C.4.d.iii - Potential Facilities

Facility ID	Facility Name	Street Number	Street	ZIP	SIC Code	SIC Code Description	NOI	USD Permitted	Priority	Priority From Last Inspection	Last Inspection Date	Inspection Scheduled?
20593	Whole Foods Market	3111	Mowry Ave	94538	5411	Grocery Stores			1	1	5/31/2016	Y
18904	Wienerschnitzel	34480	Fremont Blvd	94555	5812	Eating Places			2	2	3/9/2016	
20960	Wienerschnitzel	37119	Fremont Blvd	94536	5812	Eating Places			2	2	10/29/2013	Y
20378	Wing Stop	43448	Boscell Rd	94538	5812	Eating Places			2	2	10/7/2015	
20991	World Gourmet	6010	Stevenson Blvd	94538	5812	Eating Places			1	1	2/10/2016	Y
20292	XDK Industries Inc	4429	Enterprise St	94538	5051	Metals Service Centers and Offices			NA	NA	4/16/2014	
21788	Xodus Manufacturing Inc	45999	Warm Springs Blvd	94539	3449	Miscellaneous Structural Metalwork			2	2	12/21/2015	
20260	Xonteck Inc	4009	Clipper Ct	94538	5075	Warm Air Heating and Air-conditioning Equipment and Supplies			NA	NA	4/15/2014	
20291	Xuande US Foods (Trading) Inc	46164	Warm Springs Blvd	94539	5141	Groceries, General Line			NA	NA	4/15/2014	
20059	Y2 Deli Chinese Food	46560	Fremont Blvd	94538	5812	Eating Places			1	1	4/12/2016	Y
20608	Yama Brokers Co	5201	Central Ave	99999	5012	Automobiles and Other Motor Vehicles			3	3	11/4/2014	
19764	Yang Commercial Company LLC	41053	Trimboli Way	94538	8741	Management Services			N/A	NA	6/13/2016	
21205	Yang Shopping Center - see Yang Commercial Company, Inc	41053	Trimboli	94538	8741	Management Services			NA	NA	8/12/2010	
21839	Yao Interactive Media	41474	Christy St	94538	3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles			1	1	5/31/2016	Y
18891	Yekta Market	41035	Fremont Blvd	94538	5411	Grocery Stores			NA	NA	4/4/2013	
19392	Yogurt Delite	4378	Thornton Ave	94536	5812	Eating Places			2	2	12/9/2013	Y
	YOGURTASTIC	3924	Washington Blvd		5812	Eating Places			1			Y
20920	Yogurtland	4069	Mowry Ave	94538	5812	Eating Places			3	3	7/1/2015	
21501	Yogurtouille	2670	Mowry Ave	94538	5812	Eating Places			3	3	7/30/2014	
19117	Yuk Wah	37418	Fremont Blvd	94538	5812	Eating Places			1	1	4/13/2016	Y
20368	Yuki Japanese Restaurant	1932	Driscoll Rd	94539	5812	Eating Places			2	2	1/11/2016	
19492	Yum's Bistro	4906	Paseo Padre Pkwy	94555	5812	Eating Places			1	1	9/11/2015	Y

C.4.d.iii - Potential Facilities

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18913	Z Performance	37400	Joseph St	94536	7538	General Automotive Repair Shops			2	2	10/10/2014	
21755	Zam Zam Grill	3876	Decoto Rd	94536	5812	Eating Places			1	1	10/7/2015	Y
18986	Zam Zam Market	40645	Fremont Blvd	94538	5812	Eating Places			1	1	5/17/2016	Y
21339	Zeefood LLC	44755	Grimmer Blvd	94538	2024	Ice Cream and Frozen Desserts			3	3	1/15/2016	
18875	ZMC Products	43645	Grimmer Blvd	94538	5712	Furniture Stores			2	2	5/10/2016	
19740	Zorba's Deli Cafe & Catering - Roof Code 2140	46505	Mission Blvd	94539	5812	Eating Places			2	2	12/3/2015	
10165	Zosano Pharma, Inc	34790	Ardentech Ct	94555	2834	Pharmaceutical Preparations	Y	Y	1	1	11/18/2015	Y
20997	zpizza	46703	Mission Blvd	94539	5812	Eating Places			3	3	3/3/2015	
21813	Zuzai Optometry	6048	Stevenson Blvd	94538	8042	Offices and Clinics Of Optometrists			1	1	5/6/2016	Y
Total		1615										621

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ENVIRONMENTAL SERVICES



A GUIDE TO PREVENT

Illegal Dumping

IN OUR COMMUNITIES



RESOURCES

LOCAL SERVICES

UNION SANITARY DISTRICT

510-657-3500 — 24 Hour Emergency Line

REPUBLIC SERVICES

510-657-3500
republicservicesac.com

FREMONT TRANSFER STATION

510-252-0500
41149 Boyce Rd., Fremont CA 94538
Hours: Mon-Sat 8am-5pm

ALAMEDA COUNTY HOUSEHOLD HAZARDOUS WASTE FACILITY

800-606-6606
41149 Boyce Rd., Fremont CA 94538
Hours: Wed-Fri 8:30am-2:30pm,
Sat 8am-4:30pm

ABANDONED SHOPPING CARTS

<http://www.fremont.gov/shoppingcarts>

REGIONAL SERVICES

ALAMEDA COUNTY ENVIRONMENTAL HEALTH

510-567-6700
www.acgov.org

ALAMEDA COUNTY VECTOR CONTROL

510-567-6800
www.acvcsd.org

ALAMEDA COUNTY FLOOD CONTROL (ACFC)

510-670-5500
acfloodcontrol.org

ALAMEDA COUNTY WATER DISTRICT

510-668-4200
www.acwd.org

STOPWASTE RECYCLING HOTLINE

510-891-6500
www.stopwaste.org

UNION PACIFIC RAILROAD (UPRR)

888-877-7267
www.up.com

CALIFORNIA HIGHWAY PATROL (CHP)

707-551-4100

ENVIRONMENTAL SERVICES

39550 Liberty Street
Fremont CA 94538

Phone: 510-494-4570
Fax: 510-494-4571
E-mail: Environment@fremont.gov

COMMUNITY PRESERVATION

39550 Liberty Street
Fremont CA 94538

Phone: 510-494-4430
Fax: 510-494-4398
Email: Code_Enf@fremont.gov

MAINTENANCE

42551 Osgood Road
Fremont CA 94539

Phone: 510-979-5700
Fax: 510-979-5708
Email: Maint@fremont.gov

FIRE

3300 Capitol Ave., Bldg. A
Fremont CA 94538

Phone: 510-494-4200
Fax: 510-494-4250
Email: FremontFire@fremont.gov

All reports to City offices are taken during business hours:

Monday—Friday 8:00AM to 5:00PM

What is illegal dumping?



Illegal dumping occurs when solid or liquid waste is discarded in an unpermitted area. Doing so can lead to environmental and public health concerns including water pollution, insects, rodents, and other scavengers

that may transmit disease.

Illegal dumping is everyone's problem. Valuable staff time and resources spent on illegal dumping enforcement could be used for more serious crime and health issues. You can help prevent illegal dumping by:

- Reporting residences or businesses that do not have garbage service to the City's Environmental Services Division
- Reporting illegal dumping of any material into a storm drain inlet
- Contacting StopWaste or the City's Environmental Services Division to learn what items can be recycled or composted
- Scheduling a bulky pick up with Republic Services, the City's exclusive franchise hauler
- Self-hauling solid waste to the Fremont Transfer Station
- Dropping off household hazardous waste at the Alameda County Household Hazardous Waste Facility
- Donating unwanted materials to a local charity



Attachment C.5.c.iii Central Contact Point Screenshot

If you observe illegal dumping, WITHOUT endangering yourself:

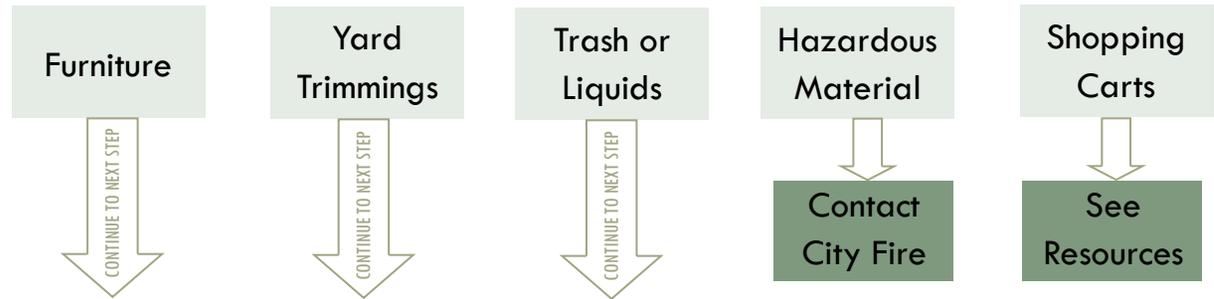
STEP 1: INFORM THE PERSON DUMPING THAT THEY ARE CONDUCTING AN ILLEGAL ACTIVITY

STEP 2: TAKE A VIDEO(S), OBTAIN IDENTIFYING INFORMATION SUCH AS VEHICLE DESCRIPTION AND LICENSE PLATE NUMBER, AND CONTINUE TO NEXT STEP

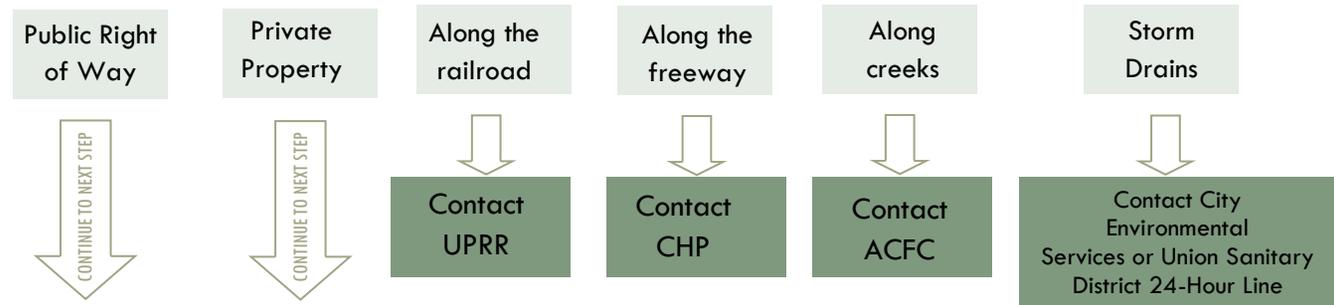
If Steps 1 and 2 are not an option, continue to next step*:

**ALL REPORTS ARE KEPT CONFIDENTIAL AND CAN BE MADE ANONYMOUSLY*

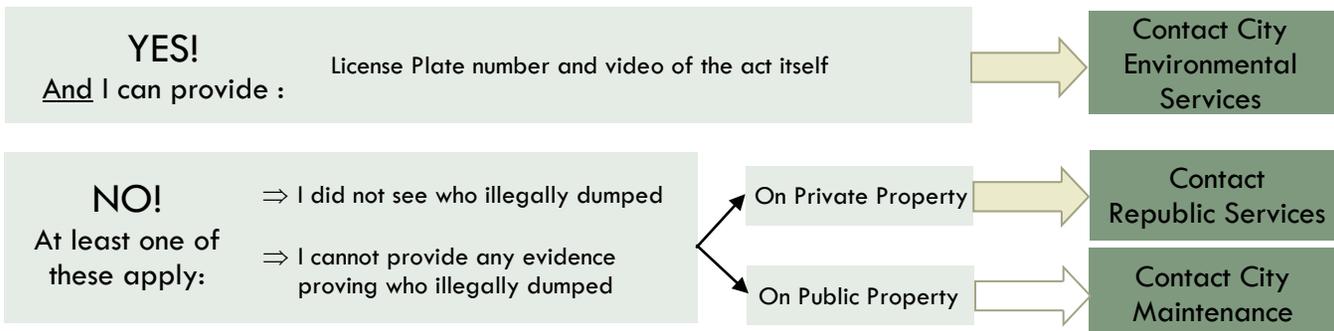
STEP 3: IDENTIFY THE DUMPED MATERIALS

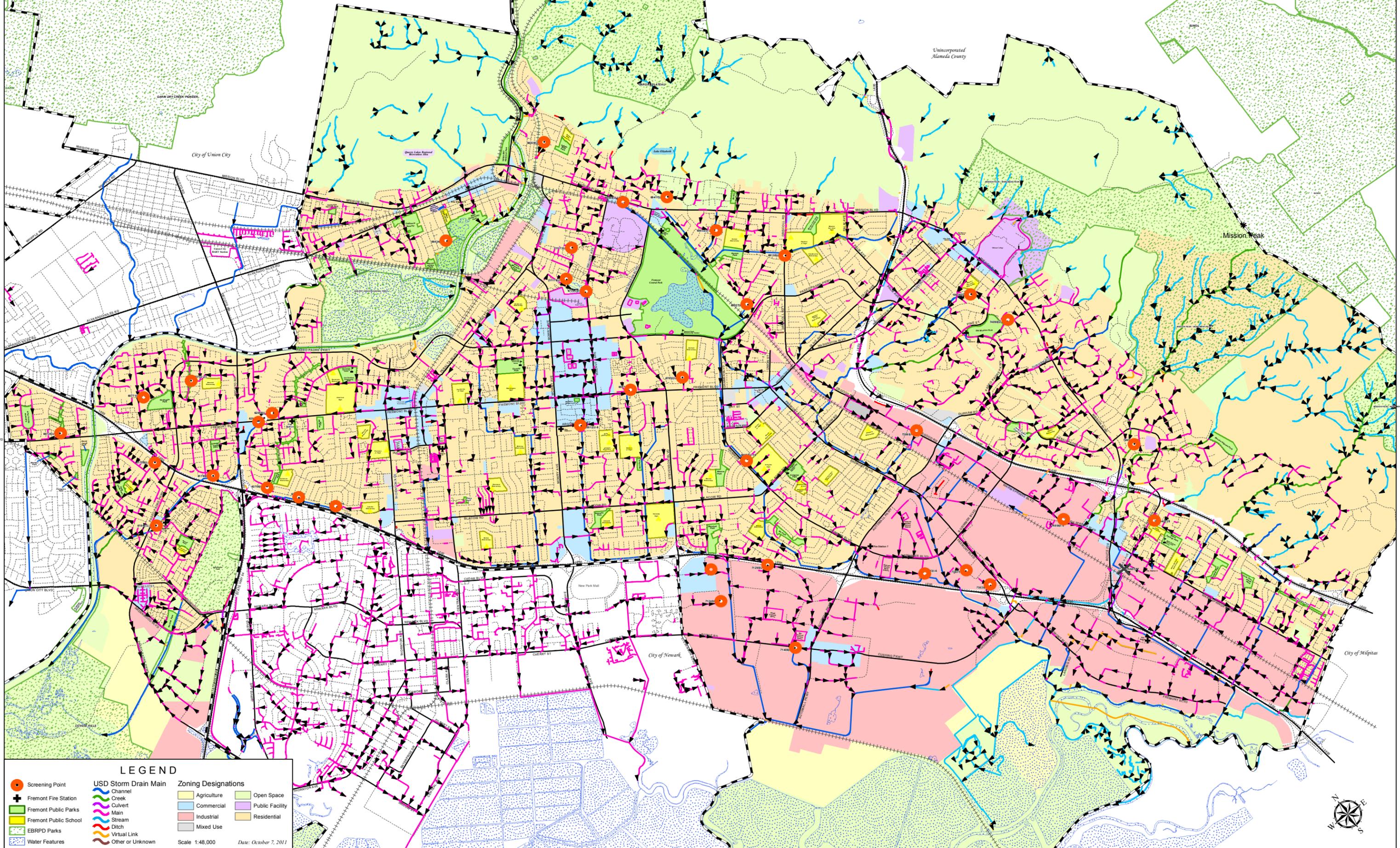


STEP 4: IDENTIFY THE LOCATION OF THE ILLEGAL DUMPING



STEP 5: CAN YOU DETERMINE WHO DUMPED THE MATERIAL?



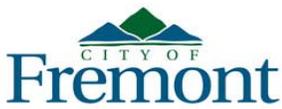


LEGEND

Screening Point	USD Storm Drain Main	Agriculture	Open Space
Fremont Fire Station	Channel	Commercial	Public Facility
Fremont Public Parks	Creek	Industrial	Residential
Fremont Public School	Culvert	Mixed Use	
EBRPD Parks	Main		
Water Features	Stream		
	Ditch		
	Virtual Link		
	Other or Unknown		

Scale: 1:48,000 Date: October 7, 2011





C.5.e - Storm System Screening Form

Inspection Date: _____ Inspection Time: _____

Inspector Name: _____

Inspecting Agency: City of Fremont

Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer

Storm Facility Location(ID): _____

Receiving Water: _____

Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: Pond

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
Describe: _____

Observations:

Standing/Stagnant Water: Yes No

Flow: None Trickle Steady High

Approx. Depth of Flow: _____ inches

Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: _____

Odor: Present Absent

Comment: _____

Color: Present Absent

Comment: _____

Turbidity: High Medium Low ND

Comment: _____

Hydrocarbon sheen: High Medium Low ND

Comment: _____

Other Observation: _____

Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):

Actions Taken:

Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA

Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: _____

Estimated Trash Volume Key

Category	Description
High	Site is significantly impacted by trash. Evidence of trash accumulation behind a constriction point or evidence of excessive dumping. Evaluated area contains substantial levels of litter and debris (> 400 pieces).
Medium	Trash distracts the eye on first glance. Evaluated area contains substantial levels of litter and debris (~ 100 - 400 pieces). Evidence of site being used frequently by people: many cans, bottles, food wrappers, blankets or clothing present.
Low	Trash is evident in low to medium levels (~ 50 - 100 pieces) on first glance. Evaluated area contains litter and debris. Evidence of site being used frequently by people: scattered cans, bottles, food wrappers, blankets or clothing present.
Minimal	Little or no trash visible on first glance. After close inspection, small levels of trash (~ 10 - 50 pieces) evident in evaluated area.
Optimal	No trash visible on first glance. After close inspection little or no trash (< 10 pieces) evident when evaluated area is closely examined for litter and debris.

Table based on *Monitoring Workplan for the Assessment of Trash in San Diego County Watersheds*, August 2007.

http://www.projectcleanwater.org/pdf/science_mon/07-08monitoring/appendix_k_trash.pdf



C.5.e - Storm System Screening Form

Inspection Date: October 6, 2015 Inspection Time: 9:45 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILEC): 72665 Line I at Osgood Road SP and Photo ID I-1
 Receiving Water: Line I
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 6 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: < 10 pieces of paper/plastic observed downstream in channel

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015

Inspection Date: October 6, 2015 Inspection Time: 12:05 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILEC): 71406 Across street from 42700 Boyce Road SP and Photo ID I-2
 Receiving Water: Line N-1-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 4 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: 25-30 pieces of windblown trash along banks of channel; some trash downstream on creek bank

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: consider as cleanup site
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015

Inspection Date: October 6, 2015 Inspection Time: 11:25 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 73031 45101 - 169 Industrial Drive SP and Photo ID I-3
 Receiving Water: Line E
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____
Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 12 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: no trash observed
Odor: Present Absent
 Comment: _____
Color: Present Absent
 Comment: _____
Turbidity: High Medium Low ND
 Comment: _____
Hydrocarbon sheen: High Medium Low ND
 Comment: _____
Other Observation: _____
 Comment: _____
If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A
Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015

Inspection Date: October 6, 2015 Inspection Time: 12:45 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 71240 40745 Encyclopedia Circle SP and Photo ID I-4
 Receiving Water: Line D
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe: _____			
Observations:			
Standing/Stagnant Water:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Flow:	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Trickle	<input type="checkbox"/> Steady <input type="checkbox"/> High
Approx. Depth of Flow:	<u>0.125</u> inches		
Estimated Trash Volume (Please refer to key on other side of this page)	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low <input type="checkbox"/> Minimal <input checked="" type="checkbox"/> Optimal
Comment: <u>No trash observed, area around vault clean</u>			
Odor:	<input type="checkbox"/> Present	<input checked="" type="checkbox"/> Absent	
Comment: _____			
Color:	<input type="checkbox"/> Present	<input checked="" type="checkbox"/> Absent	
Comment: _____			
Turbidity:	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low <input checked="" type="checkbox"/> ND
Comment: _____			
Hydrocarbon sheen:	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low <input checked="" type="checkbox"/> ND
Comment: _____			
Other Observation: _____			
Comment: _____			
If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s): <u>N/A</u>			
Actions Taken:			
Was Illicit Discharge or Illegal Dumping Follow Up Needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA
Comment: _____			
If Yes, Describe Corrective/Follow-up Actions Taken: _____ _____			
Date Completed: <u>October 6, 2015</u>			

Inspection Date: October 6, 2015 Inspection Time: 11:05 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 74856 2000 Warm Springs Court SP and Photo ID I-5
 Receiving Water: Line F
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: **NA- SITE UNDER CONSTRUCTION**

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: **NA- SITE UNDER CONSTRUCTION**

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
NA- SITE UNDER CONSTRUCTION

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015

Inspection Date: October 6, 2015 Inspection Time: 11:40 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 72303 Across street from 4384 Enterprise Street SP and Photo ID I-6
 Receiving Water: Line G
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: **NA- SITE UNDER CONSTRUCTION**

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: **NA- SITE UNDER CONSTRUCTION**

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
NA- SITE UNDER CONSTRUCTION

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015

Inspection Date: August 3, 2011 Inspection Time: 11:45 AM

Inspector Name: I7 was replaced by I-9 in FY 13-14

Inspecting Agency: _____

Time Since Last R: 3 Weeks or Longer

Storm Facility Loc: Photo 1252-53

Receiving Water: _____

Storm Facility Typ: Pump Station

Drop

I7 was replaced by I-9 in FY 13-14
The outfall at I7 was changed during construction and is no longer feasible as a screening point

Illicit Discharge or Illegal Dumping Found: _____
Describe: _____

Observations:

Standing/Stagnant Water: _____

Flow: _____

Approx. Depth of Flow: 0.25 inches

Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: _____

Odor: Present Absent

Comment: _____

Color: Present Absent

Comment: _____

Turbidity: High Medium Low ND

Comment: _____

Hydrocarbon sheen: High Medium Low ND

Comment: _____

Other Observation: small amount of algae in channel

Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:

Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA

Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: August 3, 2011

Inspection Date: October 6, 2015 Inspection Time: 11:20 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 73020 45570 Industrial Place SP and Photo ID I-8
 Receiving Water: Line E
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____
Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 12 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: No trash observed in catch basin
Odor: Present Absent
 Comment: _____
Color: Present Absent
 Comment: _____
Turbidity: High Medium Low ND
 Comment: _____
Hydrocarbon sheen: High Medium Low ND
 Comment: _____
Other Observation: _____
 Comment: _____
If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A
Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015

Inspection Date: October 6, 2015 Inspection Time: 12:25 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 71266 -- near RR tracks adjacent to Stewart Avenue) SP and Photo ID I-9
 Receiving Water: Line N2 -- REPLACES I7
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: <50 pieces of trash observed at the end of the pipe

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: Site requires cleanup
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 12:10 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 61789 4567 Pecos Ct SP and Photo ID U-1
 Receiving Water: Line K -- Crandall Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: small amount of paper and plastic items and leaf buildup

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 9:55 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE) 60725 Across from 33119 Great Salt Lake Ave SP and Photo ID U-2
 Receiving Water: Line J-2
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Observed a moderate amount of leaf material in drain vault and a few pieces of paper/plastic

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: Site is adjacent to Lowry Park -- arrange for Maintenance to clean DI
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 12:20 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 63756 35289 Cabral Ave U-3 Photo 1295
 Receiving Water: Line K-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: no trash observed

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: Drain vault completely dry
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015

Inspection Date: October 5, 2015 Inspection Time: 2:25 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 63980 35747 Cabral Ave SP and Photo ID U-4
 Receiving Water: Line K-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: Observed approximately 10 pieces of plastic/paper in vault and some leaf buildup

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 12:35 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 62550 Fremont Blvd across from Becerra SP and Photo ID U-5
 Receiving Water: Line K Crandall Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 6 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: No trash observed in vault; several pieces of paper/plastic near drain inlet

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: 48" x 40" vault adjacent to horse pasture -- drain inlet on state land

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 12:30 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE) 62095 35404 Baldwin Pl SP and Photo ID U-6
 Receiving Water: Line K Crandall Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Observed a small amount of leaf material and a few pieces of paper/plastic in vault

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015

Inspection Date: October 5, 2015 Inspection Time: 10:55 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 66434 494 School Street SP and Photo ID U-7
 Receiving Water: Alameda Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: _____ 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: some leaf buildup; a few pieces of paper and plastic

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 6, 2015 Inspection Time: 12:15 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE) 71290 Across from 41215 Albrae Street SP and Photo ID U-8
 Receiving Water: Alameda Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: >50 pieces of paper and plastic and small amount of leaf material in drain vault

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: request cleanout by Maintenance

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 4:15 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 65912 39315 Argonaut SP and Photo ID U-9
 Receiving Water: Line D
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 6 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: < 10 pieces of plastic and paper; six beer cans

Odor: Present Absent

Comment: _____

Color: Present Absent

Comment: _____

Turbidity: High Medium Low ND

Comment: _____

Hydrocarbon sheen: High Medium Low ND

Comment: _____

Other Observation: _____

Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:

Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA

Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 6, 2015 Inspection Time: 9:25 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 68077 41455 Ellen St SP and Photo ID U-10
 Receiving Water: Irvington Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: <10 pieces of paper/plastic and moderate amount of leaf material in vault

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015

Inspection Date: October 5, 2015 Inspection Time: 3:55 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILEC): 67692 Spady & Mission View SP and Photo ID U-11
 Receiving Water: Line C-2
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Observed 2-3 pieces of paper and plastic; small amount of leaf material and vegetation in drain inlet

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015

Inspection Date: October 5, 2015 Inspection Time: 4:05 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE): 65772 39600 Fremont Blvd - tennis court parking lot U-12 Photo 1311
 Receiving Water: Line C
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: no trash observed

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 12:55 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 111172 38795 Rosegate SP and Photo ID U-13
 Receiving Water: Tule Pond
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0.5 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Small amount of leaf material in drain inlet

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: needs stencil
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 11:05 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 66839 38399 Tipanogas Circle SP and Photo ID U-14
 Receiving Water: Alameda Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 2 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: observed a few pieces of paper/plastic and small amount of leaf buildup

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 1:05 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE) 66980 Across from 39141 Mission Blvd SP and Photo ID U-15
 Receiving Water: Line M-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Drain is 50% full of leaf material

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: Dry drain inlet is 50% full of leaves -- REFER TO MAINTENANCE
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 3:45 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 69027 40793 Vaca Drive SP and Photo ID U-16
 Receiving Water: Line L-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 6 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: No trash observed, some leaf material present

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 3:00 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 68417 39677 Benavente Ave SP and Photo ID U-17
 Receiving Water: Line M-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: no trash observed; small amount of leaf buildup

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 6, 2015 Inspection Time: 10:40 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 75544 Hetch Hetchy & Warren Avenue SP and Photo ID U-18
 Receiving Water: Line M-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 3 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: No trash observed; 25% of vault filled with leaf material

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015

Inspection Date: October 6, 2015 Inspection Time: 10:20 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 74979 404 Miwok Court SP and Photo ID U-19
 Receiving Water: Agua Caliente Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Aprox. Depth of Flow: 6-8 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: no trash observed

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015

Inspection Date: October 6, 2015 Inspection Time: 10:05 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 79045 Beretta Drive and Boston Court SP and Photo ID U-20
 Receiving Water: Sabercat Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____
Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: small amount of gravel in drain vault; no trash observed
Odor: Present Absent
 Comment: _____
Color: Present Absent
 Comment: _____
Turbidity: High Medium Low ND
 Comment: _____
Hydrocarbon sheen: High Medium Low ND
 Comment: _____
Other Observation: _____
 Comment: _____
If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A
Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 6, 2015 Inspection Time: 10:00 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 100192 Across from 463 Becado Drive SP and Photo ID U-21
 Receiving Water: Sabercat Creek/Line K
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 24 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: No trash observed

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 6, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 10:25 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 61759 MacBeth Cir near Line K - Crandall Creek SP and Photo ID U-22
 Receiving Water: Line K Crandall Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Observed small amount of leaf material and small pieces of paper/plastic

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: Drain inlet vault is completely dry; a few pieces of paper near drain inlet
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015

Inspection Date: October 5, 2015 Inspection Time: 10:40 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 62031 3422 Ehston Pl SP and Photo ID U-23
 Receiving Water: Line K Crandall Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: no trash observed; small amount of leaf buildup

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: Adjacent to mini-park/playground
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 10:10 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 60771 3309 Abercrombie Pl SP and Photo ID U-24
 Receiving Water: Line K Crandall Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: _____ inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Observed a few small pieces of paper and plastic in vault

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015

Inspection Date: October 5, 2015 Inspection Time: 11:55 AM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILI): 61847 and 618488 AFDC easment rear of 4900-4966 Paseo Padre x Deep Creek SP and Photo ID U-25
 Receiving Water: Line K (61847 flowing; 61848 dry)
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____
Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Aprox. Depth of Flow: _____ 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: Observed a few small pieces of paper and plastic at outlet; area was recently cleaned up on Coastal Cleanup Day
Odor: Present Absent
 Comment: _____
Color: Present Absent
 Comment: _____
Turbidity: High Medium Low ND
 Comment: _____
Hydrocarbon sheen: High Medium Low ND
 Comment: _____
Other Observation: Foam
 Comment: _____
If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 2:35 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 64125 36187 San Pedro SP and Photo ID U-26
 Receiving Water: Line K-1
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 12 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: No trash observed

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 3:35 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 69155 952 Driscoll Road SP and Photo ID U-27
 Receiving Water: Line L
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: Some leaf material in vault

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015

Inspection Date: October 5, 2015 Inspection Time: 1:15 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(IL 67341 Tule Pond - Walnut Ave side SP and Photo ID U-28
 Receiving Water: Tule Pond
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal
 Comment: no trash observed

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: area was dry
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 1:35 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILE) 111170 Litchfield Ave side SP and Photo ID U-29
 Receiving Water: Tule Pond
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 0 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: <20 items within 100' of outfall: glass/plastic bottles, small pieces of paper and plastic

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: Outfall area is for 100' from end of pipe to area that bounds Tule Pond

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015

Inspection Date: _____ Inspection Time: _____

Inspector Name: _____

Inspecting Agency: _____

Time Since Last Rain: _____ Weeks or Longer

Storm Facility Location(If _____

Receiving Water: _____

Storm Facility Type: Pump Station

Drop Inlet/C

U30 was replaced by U31 in FY 11-12

The site is difficult to access and is not a feasible screening point

Illicit Discharge or Illegal

Describe:

Observations:

Standing/Stagnant Water

Flow:

Aprox. Depth of Flow:

Estimated Trash Volume (Please refer to key on other side of this page)

High Medium Low Minimal Optimal

Comment: _____

Odor:

Present Absent

Comment: _____

Color:

Present Absent

Comment: _____

Turbidity:

High Medium Low ND

Comment: _____

Hydrocarbon sheen:

High Medium Low ND

Comment: _____

Other Observation:

Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):

N/A

Actions Taken:

Was Illicit Discharge or Illegal Dumping Follow Up Needed?

Yes No NA

Comment: _____

If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: January 0, 1900



C.5.e - Storm System Screening Form

Inspection Date: October 5, 2015 Inspection Time: 3:20 PM
 Inspector Name: Gene Waddell
 Inspecting Agency: City of Fremont
 Time Since Last Rain: Less than 3 weeks 3 Weeks or Longer
 Storm Facility Location(ILEC): 68832 Las Palmas near Seville SP and Photo ID U-31
 Receiving Water: Line L-2
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No
 Describe: _____

Observations:
Standing/Stagnant Water: Yes No
Flow: None Trickle Steady High
Approx. Depth of Flow: 3 inches
Estimated Trash Volume (Please refer to key on other side of this page)
 High Medium Low Minimal Optimal

Comment: plastic packing material and paper in channel

Odor: Present Absent
 Comment: _____

Color: Present Absent
 Comment: _____

Turbidity: High Medium Low ND
 Comment: _____

Hydrocarbon sheen: High Medium Low ND
 Comment: _____

Other Observation: _____
 Comment: _____

If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s):
N/A

Actions Taken:
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA
 Comment: _____
If Yes, Describe Corrective/Follow-up Actions Taken:

Date Completed: October 5, 2015

Inspection Program Procedures

for Illicit Discharges and Illegal Dumping in
Collection System Screening Points



Municipal Regional Stormwater NPDES Permit
Provision C.5.e Collection System Screening
Revised February 2012

Screening Point

INTRODUCTION

In accordance with Provision C.5.e.ii of the Municipal Regional Stormwater NPDES Permit (MRP), the City of Fremont Environmental Services division developed a stormwater collection screening program to monitor and further minimize pollutants that enter storm drains and waterways within Fremont city limits.

The following procedures provide guidelines for

- A. Identifying and locating screening points
- B. Evaluating screening points
- C. Following up on any observed or reported illicit discharge or illegal dumping activity

GUIDELINES

A. Identifying And Locating Screening Points

Determine Priority Outfalls

Step 1: Document Review

- Review current requirements in Provision C.5.e “Collection System Screening” in the MRP.
- Review previous fiscal year screening point list and maps to determine if existing sites are appropriate for current year inspections.

List and Maps Electronic Location:

List:

T:\02 Environmental Services Function\10 NPDES Permit & Annual Report Group\04 Municipal Regional Permit\C.5 Related\Screening Points & Program

Maps:

T:\02 Environmental Services Function\10 NPDES Permit & Annual Report Group\04 Municipal Regional Permit\C.5 Related\FY 2011-2012 Screening Point Inspections\Screening Points Aerial Maps – Highlighted\Fremont Urban and Industrial Area Map.pdf

If no change to site location is required, SKIP to Part B “Evaluating Screening Points”

Step 2: Desktop Analysis

- Review Chapters 5 and 11 of the Center for Watershed Protection publication *Illicit Discharge Detection and Elimination (IDDE): a Guidance Manual for Program Development and Technical Assessment* to sort out competing factors (e.g., land use, topography, history of illicit discharge/illegal dumping and pipe size) – use link below:

http://www.epa.gov/npdes/pubs/idde_manualwithappendices.pdf

- Refer to City of Fremont Index Map for Drainage Maps document to find new/revised sites that follow criteria set forth in MRP and Chapters 5 and 11 of IDDE.
- Identify new/revised screening point locations.
- Request new “Screening Points” map from City of Fremont’s GIS staff.

B. Evaluating Screening Points

Step 1. Gather Supplies and Protective Equipment

- Obtain supplies and protective equipment before going into the field (e.g. hat, sun block, safety vest, tape measure, plastic measuring stick and clipboard)
- Print and prepare blank screening point inspection forms and aerial maps

T:\02 Environmental Services Function\10 NPDES Permit & Annual Report Group\04 Municipal Regional Permit\C.5 Related\Screening Points & Program

T:\02 Environmental Services Function\10 NPDES Permit & Annual Report Group\04 Municipal Regional Permit\C.5 Related \Screening Points Aerial Maps – Highlighted\C.5.e. Storm System Screening Form.xls

Step 2: Visit Site

- Enter data for all fields
- Photograph each site and record photo identification on screening form

- Measure and record depth of flow at bottom of culvert or storm drain inlet
- Measure and record estimated volume of trash – use guideline on back of form
- Observe and record odor, color, turbidity and hydrocarbon sheen. Add comments to all fields where issues are identified
- Enter and provide comments for other observations
- Note potential source(s) of illicit discharge(s) or illegal dumping
- Indicate if follow up is appropriate for illicit discharge(s) or illegal dumping

Step 3: Enter, Record, and Save Inspection Data

- Enter field notes on to final Excel form
- Label each file with its Industrial or Urban Location (e.g. I-6 or U-22; *refer to examples from previous year*)
- Combine all forms into one file, with each file being a tab in the master file. Name the master file as “Combined Inspections” for the current fiscal year
- Convert the master Excel file to a .pdf with same file name
- Create a similar file for photo documentation
- Save the files to

T:\02 Environmental Services Function\10 NPDES Permit & Annual Report Group\04 Municipal Regional Permit\C.5 Related\Screening Points & Program

- Use the .pdf file for the NPDES Annual Report (AR) and update AR narrative as needed

C. Any Observed/Reported Illicit Discharge Or Illegal Dumping Activity

If any illicit discharge or illegal dumping is observed or reported, open a case to investigate the violation and follow up with enforcement.

Step 1: Assess the Discharge/Dumping Activity

- Evaluate whether the discharge has reached storm drain or not.
 - Yes: Place berm around storm drain or within the direct flow of discharge to prevent or reduce further impact to storm drain.
 - No: Photo documentation
- Photograph the discharge from source to final flow destination.
- Hazardous waste? Call 911 or non-emergency number for Fire Department.
- Trace the source of the discharge by following the trail upstream from location of discharge destination. A good way to identify location of the source of the discharge is to consult some drainage maps.

Step 2: Initial Enforcement and Taking Action

- Follow procedures outlined in the Enforcement Response Plan (ERP), which include actions for notifying responsible party in violation and issuance of citations or abatement proceedings.

Step 3: Case Logging

Log in case in database for tracking the enforcement cases. Current system is Tidemark. Follow step by step process for logging in cases. Step by step document is on the t:/drive at T:/

Step 4: Follow up

- Follow procedures outlined in the ERP for following up on cleanup and abatement requirements.

C.5.e.iii #2 Screening Point Location List

Ind/Urb	Point	ID	Location	Type	Pipe Size (in)	Fremont Grid	Fire Grid	Note
Urb	2	60725	Across from 33119 Great Salt Lake Drive in front of park	Curb Inlet	42	48-96	5038S	
Urb	24	60771	33904 Abercrombie Place	Curb Inlet	33	48-96	5139N	
Urb	22	61759	4451 MacBeth Circle	Curb Inlet	54	48-92	5139S	
Urb	23	62031	Helston Place, end of cul-de-sac near 34422 Helston Pl	Curb Inlet	42	54-96	5140N	
Urb	7	66434	494 School Street	Curb Inlet	33	66-92	5145S	
Urb	14	66839	38399 Timpanogas Circle	Curb Inlet	39	72-92	5147S	
Urb	25	61847	Crandall Creek	Outlet	2/60	48-92	5238N	
Urb	1	61789	Between 4574 and 4567 Pecos Ct	Curb Inlet	42	54-92	5239N	end of cul-de-sac
Urb	3	63756	35289 Cabral Drive	Curb Inlet	30-42	54-88	5240S	
Urb	5	62550	Across from Becerra on Fremont Blvd	Curb Inlet	33	54-92	5241N	
Urb	6	62095	35404 Baldwin Ave	Curb Inlet	27	54-92	5241N	
Urb	13	111172	38795 Rosegate Terrace	Drainage inlet	48	72-88	5246S	
Urb	15	66980	Across the street from 39141 Mission Blvd	Curb Inlet	66	72-88	5247S	
Urb	4	63980	35747 Cabral Drive	Curb Inlet	33	54-88	5340N	
Urb	26	64125	36187 San Pedro Drive	Curb Inlet	48	54-84	5341S	
Urb	28	67341	Tule Ponds on Walnut Ave side	End of main	48	72-88	5346N	
Urb	29	111170	Tule Ponds on Litchfield Ave side	Outlet	18 & 60	72-88	5346N	

C.5.e.iii #2 Screening Point Location List

Ind/Urb	Point	ID	Location	Type	Pipe Size (in)	Fremont Grid	Fire Grid	Note
Urb	17	68417	39677 Benavente Ave	Curb Inlet	48	78-88	5348N	
Urb	31	68832	Mission Creek @ Las Palmas	Outfall	54	78-84	5348S	ADDED 9-22-2011 TO REPLACE U30
Urb	9	65912	Adjacent to 39315 Argonaut Way	Culvert	42	66-80	5445S	
Urb	12	65772	39600 Fremont Blvd inside parking lot near tennis courts	Drainage inlet	48	66-80	5445S	
Urb	11	67692	On Spady adjacent to 3743 Mission View Drive	Curb Inlet	33	72-80	5446S	
Urb	16	69027	40807 Vaca Drive	Curb Inlet	48	78-80	5448S	
Urb	27	69155	952 Driscoll Rd	Curb Inlet	30	78-80	5449S	
Urb	30	70322	Northwest corner of Washington Blvd and Paseo Padre Pkwy	Outlet	42	78-76	5550S	On ACWD property
Urb	10	68077	41455 Ellen Street	Curb Inlet	48	72-76	5646N	
Urb	21	100192	Outfall across from 463 Becado Drive	Outfall	60	84-76, 84-72	5651N	
Urb	20	74095	Beretta Drive and Boston Court	Drainage Inlet	72	84-72	5651S	Private property - SFR
Ind	4	71240	40745 Encyclopedia Circle	Curb Inlet	15 & 30	66-72	5745N	
Ind	9	71266	near RR tracks and Line N-2	Outfall	30	66-72	5745N	ADDED 10-2013 TO REPLACE Ind 7
Urb	8	71290	Across from 41215 Abrae St	Curb Inlet	72	66-72	5745N	Inlet is not in residential but receives urban runoff from residential and freeway only.
Ind	1	72665	Osgood Rd at Line I	Headwall	66	78-72	5749N	APN: 525 032500106
Ind	2	71406	Across from 42700 Boyce Rd at Line N-1-1	Outfall	36	66-68	5845N	
Ind	6	72303	Enterprise Place near end of cul-de-sac	Curb Inlet	42	72-68	5847S	In front of APN 525 164805100 before the end of the cul-de-sac on Enterprise Place

C.5.e.iii #2 Screening Point Location List

Ind/Urb	Point	ID	Location	Type	Pipe Size (in)	Fremont Grid	Fire Grid	Note
Ind	3	73031	45121 Industrial Drive across from Ingot Street	Curb Inlet	18 & 27	78-64	5848S	
Urb	19	74979	433 Miwok Court	Curb Inlet	42	84-64	5851S	
Ind	8	73020	45570 Industrial Place	Curb Inlet	54	78-64	5948N	
Ind	5	74856	2000 Warm Springs Ct	Curb Inlet	42 & 66	84-64	5950N	At the junction of Warm Springs Ct and Warm Springs Blvd
Ind	7	75507	Outfall at Line D Channel -- 323 Warren Avenue	Outfall	66	84-60	5950S	Major construction for past two years -- replaced in FY 13-14 by 19.
Urb	18	75544	Hetch Hetchy and Warren Avenue	Curb Inlet	33	84-60	5951S	

Attachment C.5.e.iii Illicit Discharge Detection and Elimination

Summary of Stormwater Collection System Screening Program for Illicit Discharges and Illegal Dumping

Both City of Fremont Environmental Services and Public Works staff conduct ongoing inspections of storm drain facilities. Public Works staff performs regular maintenance inspections and repairs to storm drain inlets and lines within Fremont's city limits. During this reporting period, Public Works staff inspected and cleaned 7,524 inlets. Any illicit discharges found by Public Works staff are reported to Environmental Services for inspection and enforcement.

Public Works staff removes illegally dumped trash throughout the city, including areas near waterways, on roads, and in open space. Both Public Works and Environmental Services collaborate with other local agencies (Alameda County Flood Control, Alameda County Water Department, Cal Trans, and the Union Sanitary District) to mitigate illegal dumping/illicit discharges from other public agency lands/waterways within or adjacent to Fremont's city limits. The City also participates in the CalTrans Adopt-a-Highway program and uses private firms to clean up litter at freeway interchanges within the City limits.

In accordance with Provision C.5.e.ii of the MRP, the Environmental Services division has a stormwater collection-screening program in place to monitor and further minimize pollutants that enter storm drains and waterways within Fremont city limits. City staff developed the program after reviewing the Center for Watershed Protection publication *Illicit Discharge Detection and Elimination: a Guidance Manual for Program Development and Technical Assessment* (IDDE).¹ City staff found that Chapters 5 and 11 of the IDDE publication provide good background material to characterize and identify locations of screening points and to establish protocols for fieldwork.

Screening Point Location Analysis

The desktop analysis outlined in Chapter 5 of *IDDE* helped Fremont staff to sort out several competing factors (e.g., land use, topography, history of illicit discharge/illegal dumping and pipe size) to assign screening points in Fremont's industrial and urban areas. After a careful review of existing City drainage, storm drain and watershed maps, City staff identified a sufficient number of screening points to meet MRP requirements.²

Attachments C.5.e.iii #1 and C.5.e.iii #2 show the map and list the 38 screening points (8 in industrial areas and 30 in urban areas). The 38 locations include a combination of 9 outfalls/culverts and 29 curb/drainage inlets. Site list criteria for pipe size and drainage area include:

- industrial areas: pipe size of 12" or larger or equivalent draining 2 acres or more
- urban Areas: pipe size of 36" or larger or equivalent draining 50 acres or more

Although some of the screening point locations in the Urban Area fall below the 36" requirement, we view these sites as "equivalent" as stated in the MRP. Two screening point locations, I5 and I6, were inaccessible due to construction work when the inspections were performed on October 6, 2015.

Protocols for Fieldwork

The Outfall Reconnaissance Inventory (ORI) outlined in Chapter 11 describes a number of practical approaches for gathering and interpreting data at screening points. After researching best practices for field screening, City staff adopted a screening point form developed by the Bay Area Stormwater Management Agencies (BASMAA) adding supplemental trash classification methodology from San Diego County.³ City staff field-tested the form and procedures in June 2010 and made slight revisions later that year.

Please see Attachment C.5.e.iii #3 for final trash form and classification criteria, and Attachment C.5.e.iii #5 for FY 15-16 inspection results.

¹ Pitt, Robert. 2004. *Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment*. Center for Watershed Protection: Ellicott City, MD (198 pp).

² Code of Federal Regulation (CFR) 122.26 as cited on page 51 and 52 of the current MRP.

³ Table based on *Monitoring Workplan for the Assessment of Trash in San Diego County Watersheds*, August 2007.

7

Attachment C.7.f - Teacher Evaluations

Union Sanitary District 2015/16 School Outreach Evaluation

Thank you for completing our school outreach evaluation! To show our tremendous appreciation for your input, we are entering your name into our drawing to be held at the end of the school year. We are giving away gift certificates from the Teachers' Helper but you have to send in this evaluation to be eligible!

	Excellent	Good	Satisfactory	Needs Improvement
What was your overall impression of the presentation?	X			
Please rate each element of the presentation in terms of its effectiveness as a teaching tool:				
Introduction, including the water paths activity	X			
Video, "Where does it go?"	X			
Placemat exercises	X			
Food coloring hands-on exercise	X			
Wrap-up	X			
Is the teacher's guide a helpful resource?				
Yes, very much so	X	Somewhat		Needs Improvement
Did your class do any of the supplementary activities described in the teacher's booklet?			yes	no
If yes, list the activities that you did:				
Will you schedule another presentation next year? <input checked="" type="radio"/> yes <input type="radio"/> no				
If not, please explain:				
Please provide general comments below: My student were very engaged. As an SDC teacher I was impressed with how the instructor was able to adapt to my students needs. Thank you for making the content accessible.				
May I use your quotes in announcements for this presentation?			<input checked="" type="radio"/> yes	<input type="radio"/> no

To be eligible for the drawing, we need your name and school. Please include below:

Name: L. Wyszomirski E-mail: lwyszomirski@fremont.k12.ca.us
 School: Wibel (Fremont) Date of Presentation: 1/6/2016

Attachment C.7.f - Teacher Evaluations

Union Sanitary District 2015/16 School Outreach Evaluation

Thank you for completing our school outreach evaluation! To show our tremendous appreciation for your input, we are entering your name into our drawing to be held at the end of the school year. We are giving away gift certificates from the Teachers' Helper but you have to send in this evaluation to be eligible!

	Excellent	Good	Satisfactory	Needs Improvement
What was your overall impression of the presentation?	✓			
Please rate each element of the presentation in terms of its effectiveness as a teaching tool:				
Introduction, including the water paths activity	✓			
Video, "Where does it go?"		✓		
Placemat exercises	✓			
Food coloring hands-on exercise	✓			
Wrap-up	✓			
Is the teacher's guide a helpful resource?				
Yes, very much so	✓	Somewhat		Needs Improvement
Did your class do any of the supplementary activities described in the teacher's booklet?		yes		no ✓
If yes, list the activities that you did:				
Will you schedule another presentation next year?	yes ✓		no	
If not, please explain:				
Please provide general comments below: <i>Presenter engaged students in answering their questions and used appropriate detail in explaining terminology and sewage treatment processes.</i>				
May I use your quotes in announcements for this presentation?	yes ✓		no	

To be eligible for the drawing, we need your name and school. Please include below:

Name: NATHANIEL HIRIGOTON E-mail: SKIPPY84@comcast.net

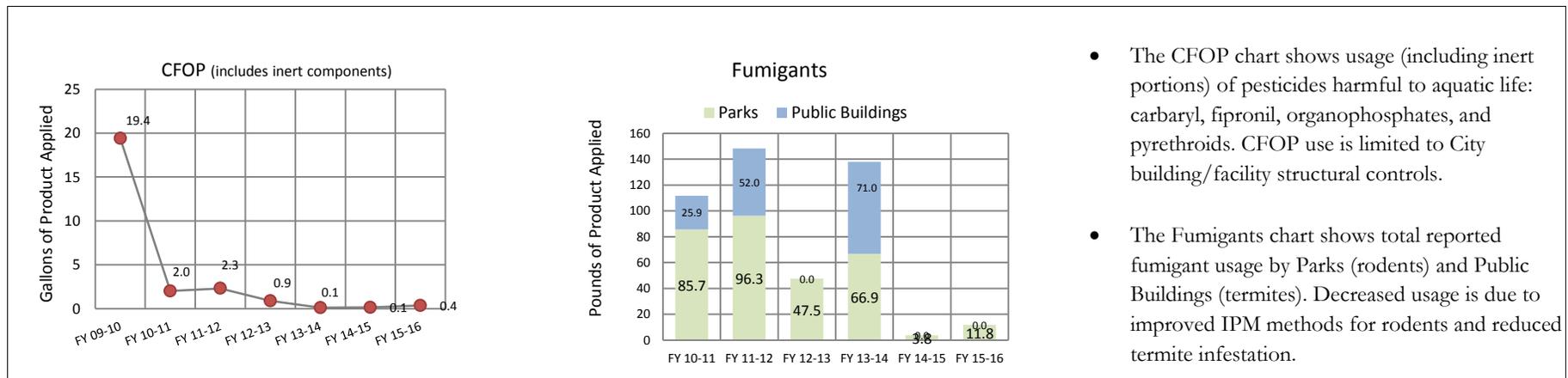
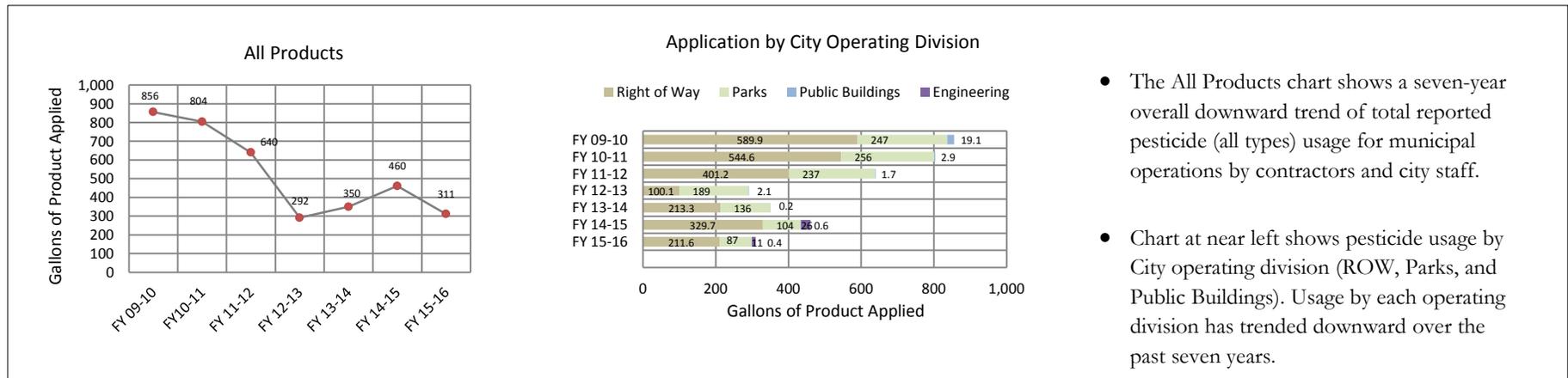
School: SUBSTITUTE PREMONT Date of Presentation: 23 FEB 2016

UNIFIBD
(worked at warm springs elementary)
during 23 FEB 2016

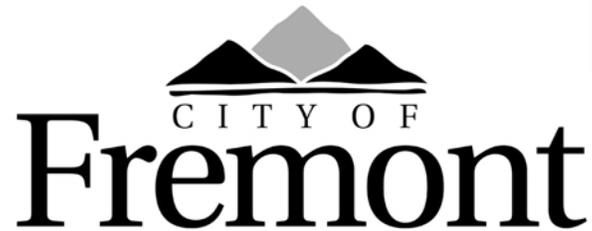
9

C.9.a Pesticide Trends and Usage, FY 09 -16

The charts below provide a seven-year snapshot of the City of Fremont’s progress toward reducing pesticide usage. City staff has placed an emphasis on reducing/eliminating pesticides that cause harm to aquatic life, i.e., carbaryl, fipronil, organophosphates, and pyrethroids (CFOP). Please note that CFOP usage reflects active and inert pesticide ingredients. The data show that all affected city divisions (Public Buildings, Parks, Right of Way, and Public Works Engineering), have reduced the use of all pesticide products used for municipal operations over the past seven years.



Please refer to excerpt of contract language for IPM requirements on pages 10-12



Alameda County, California

CONTRACT DOCUMENTS FOR:

BID # 14-003

PROFESSIONAL PEST CONTROL SERVICE

BID OPENING:

MARCH 27, 2013 @ 2:00 P.M.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #14-003

**GENERAL MINIMUM SPECIFICATION;
SPECIFICATIONS FOR PEST CONTROL SERVICES**

PROVIDE INTEGRATED PEST MANAGEMENT SERVICE at the City of Fremont buildings indicated on the attached list included in the bid form.

Minimum service shall be once per month for each location, to provide for the control of:

- Pigeons (*as needed*)
- Rodents (*as needed*)
- Ants
- Spiders
- Fleas
- Roaches
- Termites (*as needed*)
- Others insects (such as bees)

(Required method of Integrated Pest Management as described on page 11-13)

Control of pigeons, rodents and termites shall be on an as needed basis and charged as per the bid (except for those locations identified on the bid sheet.)

Service shall also include unlimited call outs with no additional charge to the City. Bid price must include all labor, material, taxes and any other costs required to provide the service.

Contractor shall respond to call outs in the same business day as the call is received, if notified prior to 12:00 noon. For call outs after 12:00 noon, response will be the by the next business day.

All buildings except the Fire Stations are available for inspection from 8:00 a.m. to 5:00 p.m. Monday through Friday, except as noted. Appointments will be scheduled with the individual Fire Stations. Phone numbers to be supplied.

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #14-003

SUPPLEMENTAL INSTRUCTIONS TO BIDDERS

Contract Documents

Identification of Contract Documents: The Contract Documents are hereby defined to include the following documents: all Bidding Documents (including the Invitation For Bids, Instructions to Bidders, Addenda [if any], and Bid Forms), the Purchase Order, Contract, List of References, Materials, Integrated Pest Management program (IPM) and Monthly Pesticide Usage reporting form.

List of Materials: List of materials are required submittal items and will be used as well as the price to evaluate the submitter's suitability to provide the City with the best overall service. *Non submittal will disqualify bidders.* The Integrated Pest Management program submittal shall be supplied.

List of References: Provide a list of at least three (3) references of companies in the Bay Area with contracts, similar in scope and requirements to this project, which have been performed within the past three (3) years. References shall include the dates of work, scope of work, company name, address, telephone number and contact person of customers whom bidder.

Integrated Pest Management program (IPM): The City of Fremont requires an IPM approach to pest management. The contractor shall provide a written description of the company's Integrated Pest Management program, a description of the company's plan for implementing its IPM program, and a copy(s) of your IPM certification(s) in the bid response packet.

The IPM contractor shall have an inspection sheet that enables them to map the building layout and possible points of entry for pests.

The contractor once awarded the bid shall be provided with single line drawings of the floor plans.

Once the source of the pest is found, an IPM approach shall be first used for eradication.

Outside sources such as ant colonies may require a minimal amount of chemicals. The chemical used shall be the least toxic available to achieve eradication and shall be used as a last resort.

The IPM contractor will keep detailed records of chemicals used. Quantities and when and where they were applied including reduced toxicity chemicals normally used by IPM contractors shall be included in the records. If no chemicals were used, the contractor shall provide a description of the process to eliminate pest problem. The contractor shall submit a monthly pesticide usage report to the Project Manager on the form labeled "Exhibit A." If no pesticide is applied during a particular month, the contractor shall report "NO PESTICIDE APPLICATION" on the Monthly Pesticide Usage report. The

Subject: PROFESSIONAL PEST CONTROL SERVICES Bid #14-003

contractor shall submit the monthly pesticide usage. The report shall be submitted electronically and/or on paper no later than 10 days after the close of a month. For example, the May report is due on or before June 10th.

The contractor prior to a change of chemical usage shall submit copies of product label and MSDS documentation as well as any pertinent information regarding the proposed change to the Project Manager.

IPM Standards

The following standards shall be applied as minimal requirements:

All on-site pest control contractor personnel shall be certified IPM pesticide applicators.

Services shall be performed at least monthly, unless otherwise stated.

Bait formulations, traps, vacuuming, sanitation and exclusion techniques should be emphasized for insect control in a sound IPM policy and program.

Traps, sanitation and exclusion techniques should be emphasized for rodent control.

Exclusion techniques should be emphasized for pigeon control.

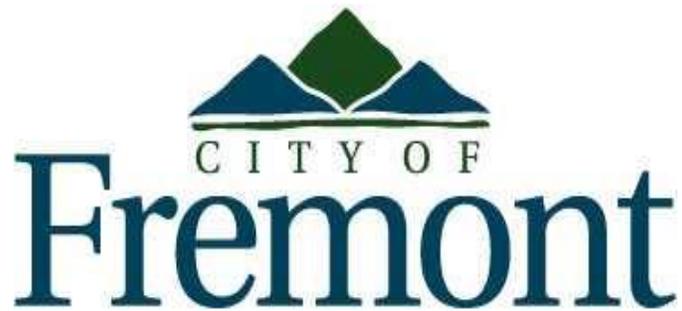
Pesticides should be used only if adequate IPM methods/controls cannot be achieved with alternative types of treatment. To the extent possible, the contractor shall minimize (or eliminate) the use of pesticides containing carbaryl, fipronil, organophosphates or pyrethroid compounds at City of Fremont locations. The contractor shall also comply with all current Federal, State and local pesticide application regulations, including the recent (July 2012) rulemaking action by the Department of Pesticide Regulation that amends section 6000, and adds sections 6970 and 6972, Title 3 of the California Code of Regulations. Here is the link to find more information: <http://www.cdpr.ca.gov/docs/legbills/rulepkgs/11-004/11-004.htm>. This action identifies pesticides that have a high potential to contaminate surface water in outdoor non-agricultural settings, requires businesses that apply these pesticides to take actions to minimize contamination and defines various related terms.

Pesticide use should always consist of the least toxic material, most precise application technique, and minimum quantity of material necessary to achieve pest control.

The contractor shall provide product labels and MSDS documentation for every chemical used at City of Fremont sites to the Project Manager.

Pesticides and any other materials used must be handled in strict accordance with current Federal, State and Local Ordinances. Pesticide applications must be consistent with the Good Practice Statements of the National Pest Control Association.

Please refer to excerpts of contract language for IPM and pesticide handling/reporting requirements on pages 14-15, and 17-22



REQUEST FOR PROPOSALS

RFP#14-003

**CITY FACILITIES LANDSCAPE
MAINTENANCE SERVICES**

**PROPOSALS DUE TO CITY:
JUNE 17, 2013 NO LATER THAN 2:00 PM**

SUBMIT PROPOSALS TO:

**CITY OF FREMONT
PURCHASING DIVISION, FINANCE DEPARTMENT
3300 CAPITOL AVENUE, BLDG. B
FREMONT, CA 94538**

1.08 BAY-FRIENDLY AND INTEGRATED PEST MANAGEMENT (IPM)

Contractor must have assigned to the project at least one employee who shall be a Bay-Friendly Qualified Landscape Maintenance Professional. Contractor will have 6 months to attain certification.

Integrated Pest Management program (IPM): The City of Fremont requires an IPM approach to pest management. The contractor shall provide a written description of the company's Integrated Pest Management program, a description of the company's plan for implementing its IPM program, *and*, if applicable, a copy(ies) of evidence of IPM training for crew leaders and/or pesticide applicators in the bid response packet.

The IPM contractor shall keep detailed records of chemicals used. Quantities and when and where chemicals were applied, including reduced toxicity chemicals normally used by IPM contractors shall be included in the records. If no chemicals are used, the contractor shall provide a description of the process to eliminate pest problem.

The contractor prior to a change of chemical usage, shall submit copies of product label and MSDS documentation as well as any pertinent information regarding the proposed change to the Project Manager.

IPM Standards

The following standards shall be applied as minimal requirements:

Pesticides should be used only if adequate IPM methods/controls cannot be achieved with alternative types of treatment. To the extent possible, the contractor shall minimize (or eliminate) the use of pesticides containing carbaryl, fipronil, organophosphates, or pyrethroid compounds at City of Fremont locations. The contractor shall also comply with all current Federal, State, and local pesticide application regulations, including the recent (July 2012) rulemaking action by the Department of Pesticide Regulation that amends section 6000 of, and adds sections 6970 and 6972 to Title 3 of the California Code of Regulations. This action identifies pesticides that have a high potential to contaminate surface water in outdoor non-agricultural settings, requires businesses that apply these pesticides to take actions to minimize contamination, and defines various related terms.

CITY FACILITIES LANDSCAPE MAINTENANCE SERVICES

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Pesticide use should always consist of the least toxic material, most precise application technique, and minimum quantity of material necessary to achieve pest control.

The contractor shall provide product label and MSDS documentation for every chemical used at City of Fremont sites to City Staff.

Pesticides and any other materials used must be handled in strict accordance with all current Federal, State, and Local Ordinances; pesticide applications must be consistent with the Good Practice Statements of the National Pest Control Association.

1.09 TRAFFIC CONTROL AND PUBLIC SAFETY

- A. Attention is directed to Sections 7-1.08 "Public Convenience"; 7-1.09 "Public Safety"; and 12 "Construction Area Traffic Control Devices," of the State of California Standard Specifications (2010) (herein referred to as the State Standard Specifications and incorporated by reference in to this Agreement) and to the Section 2.5 entitled, "Safety". Nothing in these requirements shall be construed as relieving the Contractor from his responsibility as provided in said Section 7-1.09.
- B. All signs, warning devices, and all other traffic control devices shall be furnished, installed, maintained, relocated, and removed by the Contractor and shall become his property after the completion of the contract. State Standard Specification Section 12-2.02 is revised to provide that all flagmen and guards shall be furnished by the Contractor at his own expense. The Contractor shall refer to the current California MUTCD, and shall furnish, install, maintain, relocate, and remove all necessary signs, devices and temporary striping during the length of this contract.
- C. Pedestrian access shall be maintained at all times. Fencing shall be provided as necessary to protect pedestrian traffic from hazards due to construction operations. Full compensation for maintaining and protecting pedestrian traffic shall be considered as included in the prices paid for various contract items of work and no additional compensation will be allowed. Full compensation for installation, maintenance and removal of temporary facilities needed to maintain pedestrian traffic shall be considered as included in the prices paid for

1.13 KEY CONTROL

Contractor shall be responsible for the safekeeping and proper use of all keys issued by the City of Fremont during the term of this contract. Lost or stolen keys shall be reported immediately to the City of Fremont. Contractor, at the sole discretion of the City of Fremont, may be asked to reimburse the City for the cost of replacing keys and or rekeying of all keyed alike locks. Upon termination or expiration of this Agreement, all keys received by the Contractor shall be accounted for and returned to the City of Fremont.

1.14 VANDALISM

Any acts of vandalism should be reported immediately to the City staff at 510-979-5700. The City of Fremont may request a quotation for repairs of vandalized property from the Contractor. Work will begin only after written approval from City staff and at the sole discretion of the City of Fremont.

1.15 DAMAGE

Any damage caused by Contractor to landscaping, property or any related structures or facilities during the performance of any provision of the contract shall be the responsibility of the Contractor. The City of Fremont shall determine who is responsible for such damage. All damage determined not to be the responsibility of the Contractor shall be repaired by the City of Fremont or by the Contractor if requested by the City of Fremont.

Any irrigation equipment that is damaged by Contractor, Contractor shall have twenty four (24) hours or one (1) business day to make necessary repairs at Contractor's cost.

Any settling, washouts, or damage due to vehicles or equipment shall be filled, graded, replanted, and repaired to original condition.

1.16 PESTICIDE USE

A. **Overview** - An integrated pest management (IPM) pesticide program for the control and/or elimination of weeds shall be applied as needed, following a mutually approved schedule. Any pesticides used must be on the Department of Agriculture's approved list. Additionally, all pesticide use shall conform to Administrative

- Regulation 6.7 Integrated Pest Management (see Attachment 3). Furthermore, the City of Fremont is an active member in the Bay Friendly Landscapes and it's contractors shall adhere to the policies and guidelines associated with this organization, including, but not limited to, the use of organic fertilizers and pesticides, whenever possible. Contractor shall provide appropriate permits and licenses before any pesticides are applied. Contractor is responsible for acquiring and providing to the City of Fremont a recommendation from a State of California licensed Pest Control Advisor (PCA) and Material Safety Data Sheet (MSDS) sheets for all pesticide or chemical products used in or on City of Fremont property.
- B. **Containers** - Pesticides must be brought to the work site in original manufacturer's container and properly labeled with guaranteed analysis. All spraying shall be done with extreme care to avoid hazard to any persons or pets in the immediate area or adjacent area, or any property damage. All chemical applications will be applied or supervised by a State of California licensed Qualified Applicator. Contractor shall properly dispose of empty containers off site.
- C. **Products and Application** - Weeds may be controlled by the use of approved products. Material, timing, rate of application shall be applied or supervised by a State of California licensed Qualified Applicator. If products, timing, rate of materials applied or other measures exercised by the Contractor are not effective in eliminating weeds or other target pests, it will be the responsibility of the Contractor to take appropriate measures that will achieve expected results.
- D. **Notification of Application** - Contractor shall notify the City of Fremont for applicable chemical tasks as part of the monthly schedule submittal.
- E. **Reports** - Monthly pesticide use reports shall be submitted, either electronically or by physical copies, by the Contractor indicating each site that was treated the previous month listing all pesticides used. Contractor to provide the City of Fremont, by the 10th of each month, the Monthly Summary Pesticide Use Report detailing the date, site, chemical applied, ounces applied as required by law. For example, the

May report is due on or before June 10th. The submittal of this item is a condition of payment for each month's invoice.

1.17 PLANT LOSS

- A. It is a primary responsibility of Contractor to prevent plant loss. Plant loss can be caused by pests, diseases, insects, soil conditions, nutrient, climatic conditions, improper planting, irrigation problems, over/under watering, or age.
- B. Contractor will not be responsible for pre-existing conditions of the plants. However, it will be the Contractor's responsibility to identify and prepare a written report, to the mutual satisfaction of the City and Contractor, of any plants that are in poor condition within three (3) months of the Contract start.
- C. Contractor agrees to be continuously alert in locating and defining problems and agrees to exercise prompt and corrective action.
- D. Contractor agrees to replace, at the Contractor's cost, any dead, stunted, or damaged plantings that are the result primarily of the Contractor's performance or non-performance including, but not limited to, irrigation malfunctions that are not addressed in a reasonable amount of time based on environmental conditions. Plants lost shall be replaced, at the Contractor's expense, within thirty (30) days of discovery. Replacement plants shall be approved by the City and be comparable in size to the lost plant. If smaller, the size shall be approved by the City.
- E. Contractor shall not be held responsible for plant losses due to circumstances beyond the Contractor's control. This includes, but is not limited to, disease or insect attack that should have been caught by the Contractor, acts of vandalism, fires, storms, freezing or frost damage and related events. Contractor shall report such incidents to the City in writing within one (1) week of occurrence and submit a proposal for the work or repairs within two (2) weeks.
- F. The City shall approve all replacement plants that differ in species. Dead plants and those in decline shall be brought to the City's

attention before they are removed. Failure to do so may result in the replacement being done at Contractors' expense.

- G. All new plant material shall be guaranteed for a period of ninety (90) days due to poor health, planting practices and/or poor workmanship. Exceptions include damage or death of plant material in the ninety (90) day period from wind or storm, vandalism, theft, or other willful acts over which the Contractor has no control.

1.18 PEST AND DISEASE CONTROL

- A. The Contractor shall provide integrated pest management (IPM) for all pest and disease controls required, including rodent control. This shall include herbicides, fungicides, plant growth regulators, insecticides, as well as fertilization schedules. This will also include the treatment of mature trees at City Hall, Family Resource Center, and Development Center to control potential pests (example: aphids, scale, spider mites).
- B. Contractor shall apply the principles of Bay Friendly Landscaping as part of a broader Integrated Pest Management strategy that gives an emphasis to cultural practices as a means to pest and disease control. Prior to any chemical application by Contractor, the Contractor must submit to the City a completed form detailing the chemicals to be used, the means of application (high pressure spray rig, back pack sprayer, etc.), quantities, area to be treated, and desired time of application. The City will respond to this submittal, if approved, with instructions as to the timing, and precautions for the requested application. Contractor must provide Material Safety Data sheets (MSDS) for all chemicals proposed to be used, and must receive approval prior to their use. MSDS sheets plus data are to be updated annually. During the use or application of any chemical, special care must be exercised during such use in the vicinity of homes, private property, etc., during windy conditions. In some cases, it may be necessary to apply chemicals during off hours or weekends. Particular care should be exercised to avoid applications at time or under conditions that would impact or alarm homeowners. Pesticide Advisor's recommendation must be available on site during application of pesticides.

- C. The Contractor is responsible for identification of all plant problems, for selection of method of treatment, and for application of control measures. Consult agricultural extension agents, testing laboratory, and other authorities as necessary for identification of problems and determination of appropriate measures to be taken.
- D. All materials shall be applied under the supervision of a licensed Agricultural Pest Control Operator. Apply all methods of pest and disease control in accordance with all governing regulations and with the requirements specified on the product label.
- E. When insect damage or any disease is suspected, an accurate identification of the pest or disease involved must be made prior to application of control measures. Submit appropriate samples of the plant material, soil and/or roots as necessary to a testing laboratory for verification. Obtain a recommendation for method of control from a County extension agent and/or the testing lab.
- F. The Contractor shall use the least toxic pesticide that is effective for controlling a particular problem. Routine "preventive" use of pesticides is discouraged, as it destroys natural predator-prey relationships that are beneficial to the balance of the landscape ecosystem.
- G. Inform the City at least two working days in advance of the Contractor's applying chemicals. Inspection of the application of the chemicals may be required by the City.
- H. Obtain a written permit from County for all such measures registered as RESTRICTED. Submit all information required to obtain permits; annual permits for regular use of control measures may be obtained as allowed by the County. Submit a Notice of Intent to County at least 24 hours prior to proposed time of application of all RESTRICTED materials.
- I. At the end of each month, submit a record of all control measures used to the County. This includes biological control measures as well as chemical; only pure fertilizers not containing any pesticides or other non-fertilize chemicals are exempt from this requirement. Consult a representative for the County Department of Agriculture for more information. Use standard County forms for this submittal.

Report must designate the chemical use, date, location and rate for the City of Fremont contract sites. Comply with County requirements with regard to disposal of fertilizers, pest controls, and growth regulators.

1.19 WASTE DISPOSAL

A. Hauling Options

Effective January 2013, Allied Waste Services is the exclusive debris box hauler for all debris. Separated single commodity loads of soil, asphalt or concrete may be hauled by any approved hauling company. Individual loads must contain at least 90% recyclable material. Loads containing more than 10% garbage or other non-recyclable material must be hauled by Allied Waste Services using their debris box service.

Contractors can self-haul debris if all of these conditions are met:

- Contractor is providing a service onsite and the debris removal is an incidental part of the work performed by that person;
- Contractors use their own employees, company vehicles and equipment;
- Contractors deliver the debris to an approved facility
- Contractors must be licensed to do business in Fremont.

The City encourages contractors who are self-hauling debris to deliver material to the Fremont Recycling and Transfer Station.

B. Plant Debris Ban

Alameda County Ordinance 2008-01 prohibits the disposal of plant debris in Alameda County landfills. Contractor must be separate all plant debris from trash and unload the plant debris in designated "clean green" areas at approved disposal facilities.

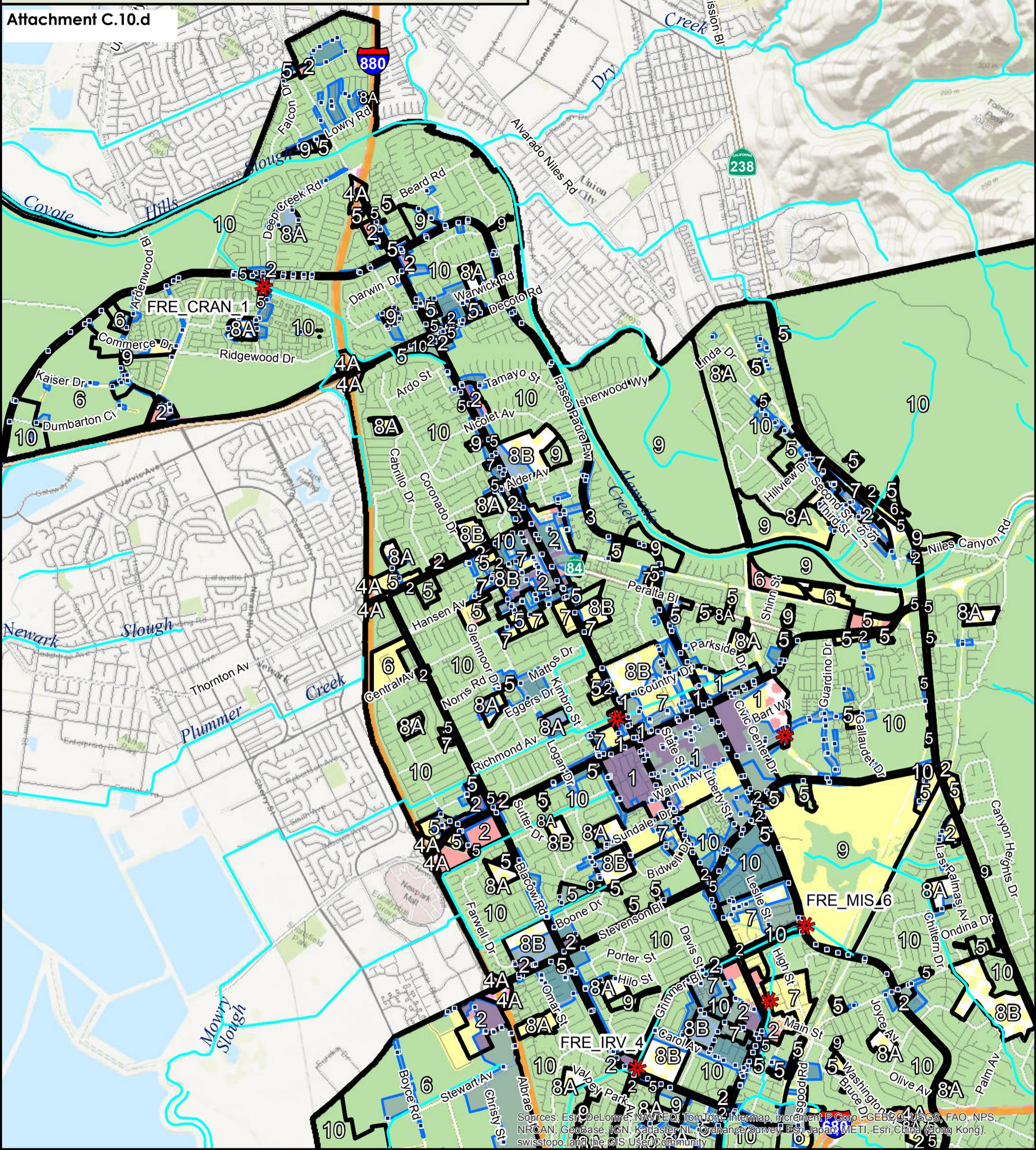
Plant Debris Includes:

- Grass
- Leaves

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City of Fremont North - Trash Generation Map

Attachment C.10.d



Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, Geobase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, and the GIS User Community

Legend

Trash Generation Category

- Low
- Moderate
- High
- Very High

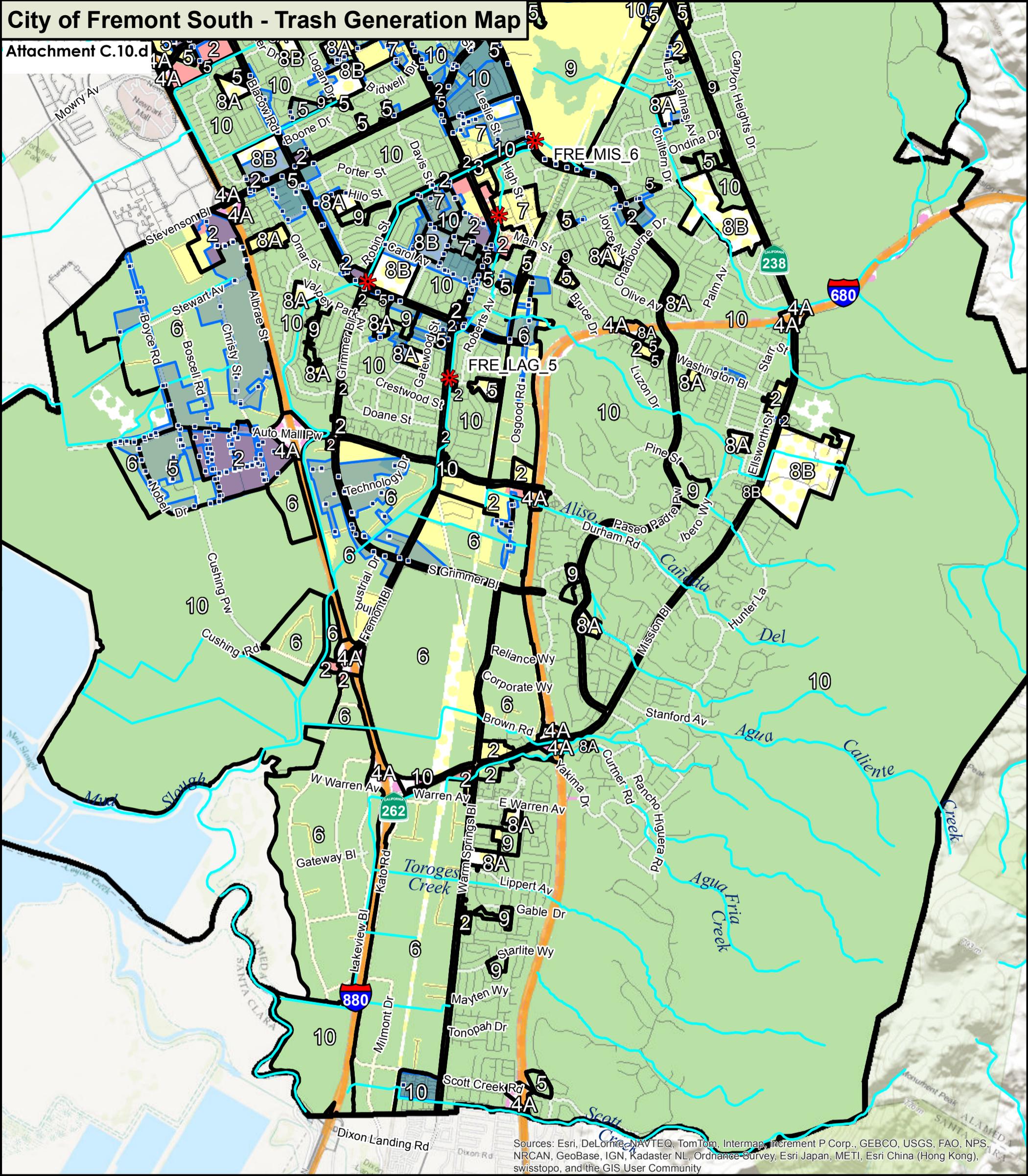
- * Creek/Shoreline Hotspot
- Full-Capture Location
- Full Trash Capture
- Trash Management Area
- Non-Jurisdictional (Dot color = Generation Category)

- Streets
- Freeway
- Creeks



City of Fremont South - Trash Generation Map

Attachment C.10.d



Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, and the GIS User Community

Legend

- Trash Generation Category**
- Low
 - Moderate
 - High
 - Very High

- ✱ Creek/Shoreline Hotspot
- Full-Capture Location
- Full Trash Capture
- Trash Management Area
- Non-Jurisdictional (Dot color = Generation Category)

- Streets
- Freeway
- Creeks



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Attachment C.13.c.iii

Copper Sources

Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
All West Fabricators, Inc.	44875	Fremont Blvd	94538	Architectural and Ornamental Metalwork	1	4/6/2016		Y
Certainteed Corporation	6400	Stevenson Blvd	94538	Asphalt Felts and Coatings	1	4/26/2016		Y
Alinea Inc.	47825	Warm Springs Blvd	94539	Auto and Home Supply Stores	2	5/18/2016		
America's Tire Co.	3850	Beacon Ave	99999	Auto and Home Supply Stores	2	2/12/2014		
Auto Zone	41094	Fremont Blvd	94536	Auto and Home Supply Stores	2	7/14/2014		
Big O Tires	38623	Fremont Blvd	94536	Auto and Home Supply Stores	2	12/22/2015		
Bruce's Tire, Inc.	2420	Prune Ave	94538	Auto and Home Supply Stores	3	12/2/2015		
Fremont Tire Pros	44240	Fremont Blvd	94538	Auto and Home Supply Stores	3	2/18/2015		
Kragen Auto (Northern Automotive Corp.)	35680	Fremont Blvd	94536	Auto and Home Supply Stores	3	8/12/2013		
Skips Tire and Auto Center	36527	Fremont Blvd	94538	Auto and Home Supply Stores	3	12/18/2013		
Tirezilla	41907	Albrae St	94538	Auto and Home Supply Stores	3	2/24/2014		
Wheel Works	40975	Albrae St	99999	Auto and Home Supply Stores	2	9/8/2014		

Attachment C.13.c

Copper Sources

Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Fremont Star Smog Check	40648	Fremont Blvd	94538	Automotive Exhaust System Repair Shops	2	2/4/2014		
Midas	3741	Washington Blvd	94538	Automotive Exhaust System Repair Shops	2	1/14/2014		
Midas	4045	Thornton Ave	94538	Automotive Exhaust System Repair Shops	1	11/25/2015		
Speedee Mufflers	3670	Thornton Ave	94536	Automotive Exhaust System Repair Shops	2	1/28/2015		
4 Caminos	3929	Thornton Ave	99999	Automotive Repair Shops, Not Elsewhere Classified	3	1/4/2016		
B&M Radiator Service	42450	Blacow Rd	94539	Automotive Repair Shops, Not Elsewhere Classified	2	9/3/2013		
Centerville Radiator Service	37515	Glenmoor Dr	94536	Automotive Repair Shops, Not Elsewhere Classified	2	12/3/2015		
Fremont Auto Repair #2	3833	Main St	94538	Automotive Repair Shops, Not Elsewhere Classified	1	10/1/2015		
Irvington Wheel & Brake	45499	Industrial Dr	94538	Automotive Repair Shops, Not Elsewhere Classified	2	7/21/2015		
Universal Tires and Wheels	40648	Fremont Blvd	94536	Automotive Repair Shops, Not Elsewhere Classified	2	2/24/2015		
Wheel Works	39270	Fremont Blvd	99999	Automotive Repair Shops, Not Elsewhere Classified	2	9/22/2014		
A.B.C. Smog	40851	Albrae St	94538	Automotive Services, Except Repair and Carwashes	3	4/27/2016		

Attachment C.13.c

Copper Sources

Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
AM/PM Towing	5640	Boscell Rd	94538	Automotive Services, Except Repair and Carwashes	3	6/10/2011		
Auto Clinic Service Center	420	Mowry Ave	99999	Automotive Services, Except Repair and Carwashes	2	1/8/2015		
Elite Auto Film	4370	Technology Dr	94538	Automotive Services, Except Repair and Carwashes	1	5/17/2016		
Fremont Test Only	4299	Peralta Blvd	94538	Automotive Services, Except Repair and Carwashes	3	8/2/2012		
Jack James Towing	42800	Boyce Rd	94538	Automotive Services, Except Repair and Carwashes	2	5/9/2016		
Pit Shop (The)	37271	Fremont Blvd	94538	Automotive Services, Except Repair and Carwashes	1	2/18/2016		
Rich's Smog and Repair	45405	Industrial Pl	94538	Automotive Services, Except Repair and Carwashes	3	1/7/2016		
South Fremont Smog Only	43245	Osgood Rd	94539	Automotive Services, Except Repair and Carwashes	2	10/12/2015		
T T Auto and Smog	41909	Albrae St	94538	Automotive Services, Except Repair and Carwashes	3	2/24/2014		
Marks Transmission Service	37560	Mission Blvd	99999	Automotive Transmission Repair Shops	2	2/12/2014		
Auto Concierge	44386	Grimmer Blvd	94538	Carwashes	2	4/6/2015		
Auto Pro Detailing	41571	Albrae St	94538	Carwashes	3	12/1/2015		

Attachment C.13.c

Copper Sources

Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Autopia (Fremont)	37505	Dusterberry Way	94536	Carwashes	1	11/17/2015		
Brothers Detail Center	4200	Peralta Blvd	94536	Carwashes	2	11/18/2015		
Business Park Chevron	46050	Fremont Blvd	94538	Carwashes	1	11/25/2015		
Fred's Car Wash	37726	Niles Blvd	94536	Carwashes	2	11/13/2015		
Hertz Autobrite Car Wash	37063	Fremont Blvd	94538	Carwashes	2	12/2/2015		
Irwins Carwash	40750	Chapel Way	94538	Carwashes	2	11/11/2015		
Pacific Car Wash	41080	Trimboli Way	94536	Carwashes	2	11/11/2015		
Shell Gas Station & Car Wash	5505	Stevenson Blvd	94538	Carwashes		5/22/2016		
Super Station Car Wash	43601	S. Grimmer Blvd	94538	Carwashes	2	11/17/2015		
Union 76 Gas Station	36979	Fremont Blvd	94536	Carwashes	2	12/2/2015		
Black Diamond Paving	41550	Boscell Rd	94538	Concrete Work	3	3/19/2015		
PG & E Fremont Service Yard	41800	Boscell Rd	94545	Electric and Other Services Combined	2	4/14/2015		

Attachment C.13.c

Copper Sources

Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
PG & E Materials & Distribution Yard	42105	Boyce Ave	94545	Electric and Other Services Combined	3	5/7/2015		
Astro Illumino Manufacturing	2090	Warm Springs Blvd	94539	Electrical Apparatus and Equipment, Wiring Supplies, and Construction	NA	2/5/2014		
Golden State Utilities	5275	Central Ave	94536	Electrical Apparatus and Equipment, Wiring Supplies, and Construction	1	5/9/2016		
Independent Electric Supply, Inc.	44650	Grimmer Blvd	94538	Electrical Apparatus and Equipment, Wiring Supplies, and Construction	3	11/18/2014		
Tapco Circuit Supply	41454	Christy St	94538	Electrical Apparatus and Equipment, Wiring Supplies, and Construction	NA	9/22/2011		
Carlmont Co.	2060	Warm Springs Blvd	94539	Electrical Work	NA	8/14/2002		
Mission Electric	5700	Boscell Rd	94538	Electrical Work	3	4/6/2015		
NetVersant	213	Hammond Ave	94539	Electrical Work	3	9/16/2015		
RK Electric Inc.	42021	Osgood Rd	94539	Electrical Work	1	8/25/2015		
Global Plating, Inc.	44620	S. Grimmer Blvd	94538	Electroplating, Plating, Polishing, Anodizing, and Coloring	1	5/3/2016	Y	
Skill Painting, Inc.	42300	Boyce Rd	94538	Electroplating, Plating, Polishing, Anodizing, and Coloring	3	4/2/2015		
Atlas Sales and Rentals	47233	Fremont Blvd	94538	Equipment Rental and Leasing, Not Elsewhere Classified	2	10/1/2014		

Attachment C.13.c

Copper Sources

Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Bay Equipment Co., Inc.	44221	Grimmer Blvd	94538	Equipment Rental and Leasing, Not Elsewhere Classified	3	5/20/2014		
DPR Construction	37427	Centralmont PI	94536	Equipment Rental and Leasing, Not Elsewhere Classified	2	5/9/2014		
OES Equipment	37421	Centralmont PI	94536	Equipment Rental and Leasing, Not Elsewhere Classified	2	1/25/2016		
Western Freezers Ltd.	42285	Osgood Rd	94539	Equipment Rental and Leasing, Not Elsewhere Classified	NA	1/29/2008		
Lee's Imperial Welding	3300	Edison Way	94538	Fabricated Structural Metal	1	2/10/2016		Y
Al's Valero	4995	Mowry Ave	94538	Gasoline Service Stations	2	11/24/2015		
Andy's Valero	39990	Fremont Blvd	94538	Gasoline Service Stations	2	9/22/2014		
Arco	36974	Fremont Blvd	94536	Gasoline Service Stations	3	4/16/2014		
Arco Station	5012	Stevenson Blvd	94538	Gasoline Service Stations	3	4/7/2015		
Automall Shell	5515	Automall Pkwy	94538	Gasoline Service Stations	2	11/11/2015		
Central Valero	37635	Blacow Rd	94536	Gasoline Service Stations	2	12/28/2015		
Chevron Service Station	5300	Mowry Ave	94538	Gasoline Service Stations	2	12/23/2015		

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Copper Sources

Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Civic Center Chevron	39707	Paseo Padre Pkwy	94538	Gasoline Service Stations	2	11/13/2015		
Driscoll Road Chevron	2020	Driscoll Rd	99999	Gasoline Service Stations	2	8/14/2014		
Fremont ARCO Gas Station	35900	Fremont Blvd	94536	Gasoline Service Stations	2	9/4/2014		
Fremont Gas and Food Mart	43250	Grimmer Blvd	94538	Gasoline Service Stations	2	10/5/2015		
Grimmer Beacon Service Station	43411	Grimmer Blvd	94539	Gasoline Service Stations	1	10/5/2015		
Mission Valley ARCO	40077	Mission Blvd	94539	Gasoline Service Stations	2	12/4/2015		
Mowry 76	4190	Mowry Ave	94538	Gasoline Service Stations	2	9/22/2014		
Mowry Circle - K	5301	Mowry Ave	94538	Gasoline Service Stations	3	12/4/2015		
Quick Gas	39080	Fremont Blvd	94538	Gasoline Service Stations	NA	9/28/2012		
Radiance Full Service Carwash	2950	Automall Pkwy	94538	Gasoline Service Stations	2	11/11/2015		
Shell Food Mart	42816	Mission Blvd	94539	Gasoline Service Stations	2	8/14/2014		
Union 76	42245	Fremont Blvd	99999	Gasoline Service Stations	2	8/28/2014		

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Copper Sources

Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Valero	47700	Warm Springs Blvd	94539	Gasoline Service Stations	2	10/1/2014		
Valero (Mission)	46494	Mission Blvd	94539	Gasoline Service Stations	1	1/4/2016		
Warm Springs UNOCAL 76	47011	Warm Springs Blvd	94539	Gasoline Service Stations	2	11/13/2013		
Fremont Gas n' Wash (Valero)	41700	Grimmer Blvd	94538	Gasoline Service Stations, Carwashes	2	11/11/2015		
Max Gas	39925	Mission Blvd	94539	Gasoline Service Stations, Carwashes	2	11/3/2015		
Radiance	34867	Ardenwood Blvd	94555	Gasoline Service Stations, Carwashes	2	11/16/2015		
Valero Mowry	4004	Mowry Ave	94538	Gasoline Service Stations, Carwashes	2	11/17/2015		
Union 76 Automotive Service & Auto Repair Center	35550	Fremont Blvd	94536	Gasoline Service Stations, General Automotive Repair Shops	2	1/4/2016		
A-1 Auto Repair	4480	Enterprise St	94538	General Automotive Repair Shops	1	5/17/2016		
A.S.A.P. Automotive	37313	Blacow Rd	94536	General Automotive Repair Shops	2	9/3/2013		
AAMCO Transmissions	3670	Thornton Ave	94536	General Automotive Repair Shops	2	12/12/2013		
Accurate Automotive	37401	Glenmoor Ct	94536	General Automotive Repair Shops	3	10/8/2012		

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Copper Sources

Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Advanced Auto Repair	328	Mowry Ave	99999	General Automotive Repair Shops	2	1/8/2015		
Alekshop	44384	Grimmer Blvd	94538	General Automotive Repair Shops	3	10/5/2015		
Almeida Repair Shop	37555	Dusterberry Way	94536	General Automotive Repair Shops	2	9/18/2014		
Ann's Automasters / Max's Auto Lab	37600	Centralmont Pl	94536	General Automotive Repair Shops	3	1/25/2016		
Auto Diagnosis	37451	Jansen Ter	99999	General Automotive Repair Shops	2	10/10/2014		
Auto Pacific	40857	Albrae St	99999	General Automotive Repair Shops	2	9/2/2014		
Autobaun	4009	Pestana Pl	94538	General Automotive Repair Shops	2	12/17/2014		
Autotek Services	4546	Peralta Blvd	94537	General Automotive Repair Shops	2	9/4/2013		
Aztek Enterprises	3437	Thornton Ave	94536	General Automotive Repair Shops	2	12/12/2013		
B-One Auto Repair	4233	Peralta Blvd	94536	General Automotive Repair Shops	2	1/7/2015		
Baja Auto Repair	37400	Jospeh St	94536	General Automotive Repair Shops	1	5/23/2016		
Bay Counties Diesel Service	42370	Boyce Ave	94538	General Automotive Repair Shops	2	4/9/2015		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Bay European Star	37555	Centralmont Pl	94536	General Automotive Repair Shops	3	12/2/2013		
Best Auto Repair	4461	Peralta Blvd	94536	General Automotive Repair Shops	2	12/3/2013		
Bimmer Only	41911	Albrae St	94538	General Automotive Repair Shops	2	2/12/2016		
Blacow Auto Repair	37630	Blacow Rd	94536	General Automotive Repair Shops	1	3/23/2016		
BNP Foreign Auto Clinic	40869	Albrae St	94538	General Automotive Repair Shops	1	9/15/2015		
Bob's Auto Repair	3824	Union St	94538	General Automotive Repair Shops	2	9/24/2015		
Bob's Bridge	308	Mowry Ave	99999	General Automotive Repair Shops	2	1/8/2015		
British European Motors	37187	Moraine St	94536	General Automotive Repair Shops	3	11/3/2014		
Butch's Automotive, Inc.	37175	Moraine St	94536	General Automotive Repair Shops	3	11/3/2014		
California Auto Services	37183	Moraine St	94536	General Automotive Repair Shops	2	9/13/2013		
Car Science	4426	Peralta Blvd	94536	General Automotive Repair Shops	1	12/3/2015		
Carter's Auto Repair	3710	Bonde Way	94536	General Automotive Repair Shops	2	9/13/2013		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Cat's Auto Repair	3710	Bonde Way	94536	General Automotive Repair Shops	3	4/7/2015		
Chahall European Auto Center	45845	Warm Springs Blvd	99999	General Automotive Repair Shops	3	8/20/2012		
Chevron	43455	Mission Blvd	94539	General Automotive Repair Shops	2	12/11/2014		
Chouhan Auto Sales & Repair	37557	Dusterberry Way	94536	General Automotive Repair Shops	2	1/6/2014		
Dando's Performance Auto	45554	Industrial Dr	99999	General Automotive Repair Shops	3	12/18/2013		
Dario's Auto Repair	37557	Dusterberry Way	94536	General Automotive Repair Shops	2	1/6/2014		
Dave's Foreign Auto Repairs	36389	Mission Blvd	94539	General Automotive Repair Shops	2	3/9/2015		
Dhillon Auto Repair	37247	Fremont Blvd	94536	General Automotive Repair Shops	3	7/31/2012		
Dorso's Auto Repair	3750	Bonde Way	94536	General Automotive Repair Shops	2	9/13/2013		
Eddie's German Auto Repair	37401	Glenmoor Dr	94536	General Automotive Repair Shops	1	12/3/2015		
Elite Auto Tech	43263	Osgood Rd	94539	General Automotive Repair Shops	1	3/9/2016		
Family Auto Repair	4546	Peralta Blvd	94536	General Automotive Repair Shops	2	6/16/2015		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Fig Tree Auto Repair	43453	Mission Blvd	94539	General Automotive Repair Shops	3	4/20/2015		
Firestone Complete Auto Care	40861	Fremont Blvd	94538	General Automotive Repair Shops	1	7/4/2016		
Fremont Arco / Nanva Auto Repair	35900	Fremont Blvd	94536	General Automotive Repair Shops	2	9/4/2014		
Fremont Auto Care	320	Mowry Ave	94536	General Automotive Repair Shops	2	1/8/2015		
Fremont Auto Repair	3945	Thornton Ave	94536	General Automotive Repair Shops	1	1/4/2016		
Fremont Complete Auto Repair	4299	Peralta Blvd	94536	General Automotive Repair Shops	3	1/7/2015		
Fremont European Inc.	41915	Albrae St	94538	General Automotive Repair Shops	2	2/12/2016		
Fremont Foreign Auto Repair	444	Mowry Ave	99999	General Automotive Repair Shops	2	4/2/2014		
Fremont United Auto Service	37159	Moraine St	94536	General Automotive Repair Shops	3	11/3/2014		
Fremont Wheel and Brake	37555	Dusterberry Way	94536	General Automotive Repair Shops	3	9/18/2014		
Glenmoor Auto Repair	4270	Peralta Blvd	94536	General Automotive Repair Shops	2	12/3/2013		
Grant and Dan's Transmission	37555	Centralmont Pl	94536	General Automotive Repair Shops	2	11/4/2014		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Great American Smog Test Center	3933	Thornton Ave	94536	General Automotive Repair Shops	3	7/26/2012		
Great Auto Service	324	Mowry Ave	99999	General Automotive Repair Shops	2	12/4/2015		
Guaranteed Muffler & Brake	36656	Fremont Blvd	94536	General Automotive Repair Shops	3	6/15/2016		
High Street Automotive	43269	Osgood Rd	94539	General Automotive Repair Shops	1	10/12/2015		
Import Car Specialist	37179	Moraine St	94536	General Automotive Repair Shops	2	9/13/2013		
Import Motor Cars	4246	Peralta Blvd	94536	General Automotive Repair Shops	3	1/7/2015		
Inno Smog	5505	Stevenson Blvd	94538	General Automotive Repair Shops	3	11/11/2015		
Irvington Auto Center	43600	Fremont Blvd	94538	General Automotive Repair Shops	1	1/21/2016		
Irvington Tire and Auto Service	493	Washington Blvd	94539	General Automotive Repair Shops	1	8/19/2015		
JB Complete Auto Repair & Tire Service	37500	Centralmont Pl	99999	General Automotive Repair Shops	1	2/1/2016		
Jing-Going Auto Clinic	40957	Albrae St	94536	General Automotive Repair Shops	2	8/12/2013		
JJ's Auto Repair # 2	4546	Peralta Blvd	94536	General Automotive Repair Shops	2	6/16/2015		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
JTB Autotech	44250	Old Warm Springs Blvd	94538	General Automotive Repair Shops	2	7/1/2014		
Kenny's Auto Repair	41463	Albrae St	94538	General Automotive Repair Shops	2	1/8/2014		
KT Auto Repair	42475	Osgood Rd	94538	General Automotive Repair Shops	2	11/6/2014		
Leadfoot Automotive	41060	High St	94538	General Automotive Repair Shops	2	8/4/2014		
Lido Tire & Auto Care	41021	Roberts Ave	94538	General Automotive Repair Shops	3	2/8/2016		
Lifted Inc.	42400	Boyce Ave	94538	General Automotive Repair Shops	2	8/5/2015		
Malhi Auto Care	314	Mowry Ave	99999	General Automotive Repair Shops	2	12/4/2015		
Maple Auto Care	37374	Maple St	94536	General Automotive Repair Shops	1	12/3/2015		
Meinke Auto Care Center	40871	Albrae St	94538	General Automotive Repair Shops	2	4/27/2016		
Mercedes Only	40863	Albrae St	94538	General Automotive Repair Shops	1	9/15/2015		
Minit Auto Care	410	Mowry Ave	99999	General Automotive Repair Shops	2	1/8/2015		
Mission Auto Repair	37496	Mission Blvd	94536	General Automotive Repair Shops	3	3/10/2016		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Mix Kami Auto Repair	37199	Moraine St	99999	General Automotive Repair Shops	2	11/3/2014		
Mowry Smog Test Only	310	Mowry Ave	94536	General Automotive Repair Shops	3	12/4/2015		
Niles Smog & Service	37810	Niles Blvd	94536	General Automotive Repair Shops	1	1/4/2016		
Nippon Trans & Motors	37195	Moraine St	94536	General Automotive Repair Shops	3	11/3/2014		
Oil Changers #618	4088	Thornton Ave	99999	General Automotive Repair Shops	3	9/18/2014		
Omega Automotive Repair	3710	Bonde Way	94536	General Automotive Repair Shops	2	1/13/2016		
Perfection Auto Repair	4237	Peralta Blvd	94536	General Automotive Repair Shops	3	1/7/2015		
Performance Auto Care	40931	Albrae St	94538	General Automotive Repair Shops	1	9/15/2015		
Pete's Foreign Auto Repair	43203	Osgood Rd	99999	General Automotive Repair Shops	2	11/6/2014		
Precise Collision	38623	Fremont Blvd	94536	General Automotive Repair Shops	2	12/22/2015		
Precision Tune Auto Care	4299	Peralta Blvd	94536	General Automotive Repair Shops	2	1/13/2016		
Purrfect Auto Service	38623	Fremont Blvd	94536	General Automotive Repair Shops	2	12/22/2015		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Quality Automotive	151	J St	94536	General Automotive Repair Shops	3	1/2/2014		
Quality Tune-up Shop	4194	Peralta Blvd	94536	General Automotive Repair Shops	1	12/3/2015		
Real's Auto Repair	4546	Peralta Blvd	94536	General Automotive Repair Shops	2	9/4/2013		
Roc Auto Repair	37555	Dusterberry Way	94536	General Automotive Repair Shops	2	1/6/2014		
Rogers Automotive	37555	Centralmont Pl	94536	General Automotive Repair Shops	3	1/25/2016		
Ron Simmons Autobody	45383	Industrial Dr	94538	General Automotive Repair Shops	NA	7/13/2012		
RST Automotive	37473	Glenmoor Ct	94536	General Automotive Repair Shops	3	8/5/2014		
Santillana's Auto Repair	37557	Dusterberry Way	94536	General Automotive Repair Shops	2	1/6/2014		
Sky Auto Repair	37503	Glenmoor Dr	94536	General Automotive Repair Shops	2	11/11/2015		
Stevenson Tire Service Inc.	5100	Mowry Ave	94538	General Automotive Repair Shops	2	2/19/2015		
Superlube Oil Change	43623	Grimmer Blvd	94538	General Automotive Repair Shops	2	8/6/2014		
Top Quality BMW	40861	Albrae St	94538	General Automotive Repair Shops	2	9/2/2014		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Tri-City Imports	3824	Union Square	94538	General Automotive Repair Shops	2	2/8/2016		
Truck and Trailer Repair	42400	Boyce Ave	94538	General Automotive Repair Shops	2	4/2/2015		
Trust Auto Repair & Body Work	4001	Ingot St	94538	General Automotive Repair Shops	2	11/12/2015		
Union 76	46340	Warm Springs Blvd	94538	General Automotive Repair Shops	2	8/14/2014		
Vanguard Test Only and Smog Check	37557	Dusterberry Way	94536	General Automotive Repair Shops	NA	9/9/2011		
Vanguard Smog	37557	Dusterberry Way	94536	General Automotive Repair Shops	NA	6/21/2013		
Vern's Auto Clinic	42450	Blacow Rd	94539	General Automotive Repair Shops	2	9/3/2013		
Vintage Chevy Trucks	3490	Union Square	94538	General Automotive Repair Shops	3	12/1/2014		
Wah Kee Auto Repair	37557	Dusterberry Way	94536	General Automotive Repair Shops	2	9/18/2014		
West Coast Auto Repair	400	Mowry Ave	94536	General Automotive Repair Shops	2	1/22/2015		
Z Performance	37400	Joseph St	94536	General Automotive Repair Shops	2	10/10/2014		
Avar Construction	47375	Fremont Blvd	94538	General Contractors-nonresidential Buildings, Other Than Industri	2	10/16/2014		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Dry Force	4120	Business Center Dr	94539	General Contractors-nonresidential Buildings, Other Than Industri	2	11/5/2015		
Bjork Construction Company, Inc.	4420	Enterprise St	94538	General Contractors-single-family Houses	3	4/8/2015		
Prestige Kitchen and Bath	41477	Albrae St	94538	General Contractors-single-family Houses	NA	6/9/2014		
All Season RV and Locker Storage	43015	Osgood Rd	99999	General Warehousing and Storage	NA	1/29/2008		
Fremont Chevron	37011	Fremont Blvd	94536	Grocery Stores, Gasoline Service Stations	2	12/23/2015		
Shell	40500	Fremont Blvd	94538	Grocery Stores, Gasoline Service Stations	1	1/11/2016		
Ahern Rentals	42251	Boscell Rd	94538	Heavy Construction Equipment Rental and Leasing	1	11/3/2015		Y
Cresco Xpress	36660	Fremont Blvd	94536	Heavy Construction Equipment Rental and Leasing	2	3/17/2015		
Komatsu	43801	Osgood Rd	94539	Heavy Construction Equipment Rental and Leasing	2	8/5/2015		
Sunstate Equipment Co.	2115	Warm Springs Blvd	94539	Heavy Construction Equipment Rental and Leasing	1	7/1/2015		
PG&E Fremont Soil Processing	6330	Weber Rd	94538	Heavy Construction, Not Elsewhere Classified	1	1/11/2016		Y
Alaniz Construction	7100	Stevenson Blvd	94538	Highway and Street Construction, Except Elevated Highways	1	2/18/2016		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Avix	44875	Industrial Dr	94538	Highway and Street Construction, Except Elevated Highways	1	4/21/2016		
Cal Trans Maintenance Station	245	Mowry Ave	99999	Highway and Street Construction, Except Elevated Highways	2	4/2/2014		
Dryco Construction Inc.	42745	Boscell Rd	94538	Highway and Street Construction, Except Elevated Highways	1	6/2/2016		
Janco Industries	37893	Von Euw Cmn	94536	Highway and Street Construction, Except Elevated Highways	3	8/21/2014		
Pacific Sealing & Asphalt	2066	Warm Springs Blvd	94539	Highway and Street Construction, Except Elevated Highways	3	8/6/2014		
Siteworks Construction	47212	Warm Springs Blvd	94539	Highway and Street Construction, Except Elevated Highways	NA	6/30/2015		
A&D Precision	4145	Business Center Center	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	9/15/2014		
Alco Machining Com	44865	Fremont Blvd	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	10/1/2014		
American Tooling and Machine	45554	Industrial Dr	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	10/16/2014		
Ampswiss	45999	Warm Springs Blvd	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	7/22/2015		
AVP Technology	4140	Business Center Center	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	9/15/2014		
AVP Technology - 4160 Business Center Drive	4160	Business Center Center	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	NA	2/3/2014		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Azel Enterprise	4439	Enterprise St	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	NA	2/5/2014		
B & G Precision Inc.	45450	Industrial Pl	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	5/16/2016		
Balkan Manufacturing, Inc.	4240	Business Center Center	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	NA	9/15/2014		
Benchmark Electronics	42701	Christy St	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	3/28/2016		
Best Pro Machining	45999	Warm Springs Blvd	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	7/22/2015		
C & H Enterprise	331	Whitney Dr	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	11/20/2014		
CD Machine	45961	Warm Springs Blvd	99999	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	7/22/2015		
Celestica	40725	Encyclopedia Cir	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	2/18/2016		Y
Contract Metal Products	45535	Northport Loop East Loop	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	8/20/2015		
D&H	40960	Encyclopedia Cir	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	4/8/2015		
Don's Precision Spinning	37429	Centralmont Pl	94536	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	8/5/2014		
Doon Manufacturing	45961	Warm Springs Blvd	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	11/6/2013		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
EPM Engine Parts and Machine Shop	45405	Industrial Pl	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	11/4/2015		
Equipment Machining Corporation	45979	Warm Springs Blvd	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	11/6/2013		
FM Industries	48340	Milmont Dr	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	12/7/2015		Y
FM Industries Inc.	221	Warren Ave	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	1/15/2016		Y
GI Mold Corp.	43353	Osgood Rd	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	NA	11/5/2013		
Image Precision Machine	1400	Fulton Pl	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	11/4/2013		
J. B. Manufacturing	45979	Warm Springs Blvd	99999	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	10/6/2014		
Jamm Industrial Enterprises	4396	Enterprise St	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	7/21/2015		
JN Machine	44777	Grimmer Blvd	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	11/18/2014		
Kal-C Precisions, Inc.	44250	Old Warm Springs Blvd	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	6/30/2016		
KB Precision	233	Whitney Dr	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	7/27/2015		
KTC Engineering	3636	Edison Way	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	12/2/2014		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Land Metal Precision	43651	Grimmer Blvd	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	6/27/2016		
Legacy Systems Inc.	4466	Enterprise St	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	NA	5/8/2014		
LVT Manufacturing	3684	Edison Way	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	12/2/2014		
Martinek Manufacturing	42650	Osgood Rd	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	8/15/2014		
MD Machine	49151	Milmont St	99999	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	7/27/2015		
Mecoptron Inc.	3115	Osgood Rd	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	8/1/2014		
MicroTech	49040	Milmont Dr	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	12/21/2015		
PB Machining	3632	Edison Way	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	1/13/2014		
Pro Fab	45300	Industrial Dr	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	7/21/2015		
Prominex American Surgical Dwigs	44777	Grimmer Blvd	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	NA	10/21/2013		
Qualtec Machining	4396	Enterprise St	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	7/21/2015		
R & D Tech	37355	Blacow Rd	94536	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	9/3/2013		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Sharp Dimensions	42960	Osgood Rd	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	12/16/2015		
Transcend Technology Inc.	2708	Prune Ave	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	10/26/2015		
Tronson Manufacturing #4	45383	Industrial Pl	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	6/3/2016		
TV Machine	44865	Fremont Blvd	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	1	11/12/2015		
Vontrex	45999	Warm Springs Blvd	99999	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	7/22/2015		
VP Precision Machining	1103A	Fulton Pl	94539	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	2	10/21/2015		
VPT Manufacturing	44875	Industrial Dr	94538	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified	3	3/3/2014		
E. Jordan Brookes	4121	Business Center Center	94538	Industrial Machinery and Equipment	NA	3/1/2012		
Horizon Oxygen and Medical Equipment	4037	Clipper Ct	94538	Industrial Machinery and Equipment	3	8/31/2015		
Kaeser Compressor	46771	Fremont Blvd	94538	Industrial Machinery and Equipment	NA	9/2/2015		
Pape Material Handling Hyster	47132	Kato Rd	94538	Industrial Machinery and Equipment	1	6/1/2016		
Allied Waste (BFI)	42600	Boyce Rd	94538	Local Trucking Without Storage	1	1/20/2016		Y

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Intellifreight	45885	Hotchkiss St	94538	Local Trucking Without Storage	2	7/29/2014		
Ryan Express Freight Inc.	4805	Hannover Pl	94538	Local Trucking Without Storage	1	9/24/2015		
Von Euw and Nunes Trucking (NOI)	37837	Von Euw Cmn	94536	Local Trucking Without Storage	2	11/6/2015		Y
A Plus Windshield and Tinting	43044	Christy St	94538	Motor Vehicle Dealers (New and Used)	3	4/11/2011		
Acura	5700	Cushing Pkwy	94538	Motor Vehicle Dealers (New and Used)	3	4/1/2014		
Affordable Motors	41909	Albrae St	94539	Motor Vehicle Dealers (New and Used)	NA	9/8/2014		
Alaphia Motors	37400	Joseph St	94536	Motor Vehicle Dealers (New and Used)	1	5/23/2016		
Alpha Motors	37400	Joseph St	99999	Motor Vehicle Dealers (New and Used)	3	10/10/2014		
AMC Auto Sales	38395	Mission Blvd	94536	Motor Vehicle Dealers (New and Used)	1	2/23/2016		
Arian Motors	38665	Fremont Blvd	94536	Motor Vehicle Dealers (New and Used)	3	5/13/2014		
Asco Motors	41589	Albrae St	94538	Motor Vehicle Dealers (New and Used)	1	5/20/2016		
Auto 110, Inc.	40907	Fremont Blvd	94538	Motor Vehicle Dealers (New and Used)	2	2/8/2016		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Auto Wholesales	38623	Fremont Blvd	94536	Motor Vehicle Dealers (New and Used)	1	12/22/2015		
Auto World	38463	Fremont Blvd	99999	Motor Vehicle Dealers (New and Used)	2	3/5/2015		
Automall Tint Factory	43048	Christy St	94538	Motor Vehicle Dealers (New and Used)	3	6/30/2016		
Autowest Honda	5780	Automall Pkwy	94538	Motor Vehicle Dealers (New and Used)	1	4/12/2016		
Bay Area Auto Finance Inc.	3801	Peralta Blvd	94536	Motor Vehicle Dealers (New and Used)	3	2/11/2015		
BMG Auto Repair	4239	Peralta Blvd	94536	Motor Vehicle Dealers (New and Used)	2	12/3/2013		
BMW of Fremont	5720	Cushing Pkwy	94538	Motor Vehicle Dealers (New and Used)	1	8/14/2015		
Crescent Motors	41969	Albrae St	94538	Motor Vehicle Dealers (New and Used)	3	5/8/2013		
D P Auto Sales	37555	Dusterberry Way	94536	Motor Vehicle Dealers (New and Used)	3	1/28/2014		
East Bay Collision Center	41531	Albrae St	94538	Motor Vehicle Dealers (New and Used)	1	12/1/2015		
Eurospeed Imports	43122	Christy Ave	94538	Motor Vehicle Dealers (New and Used)	NA	12/11/2009		
Fil's General Auto Repair	41585	Albrae St	94538	Motor Vehicle Dealers (New and Used)	2	12/1/2015		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Fremont Auto Sales	38485	Fremont Blvd	94538	Motor Vehicle Dealers (New and Used)	3	3/4/2014		
Fremont Buick/GMC/Cadillac	5939	Auto Mall Pkwy	94538	Motor Vehicle Dealers (New and Used)	1	3/14/2016		
Fremont Chevrolet	5850	Cushing Pkwy	94538	Motor Vehicle Dealers (New and Used)	1	3/28/2016		
Fremont Porsche	5740	Cushing Pkwy	94538	Motor Vehicle Dealers (New and Used)	1	4/12/2016		
Fremont Toyota	5851	Cushing Pkwy	94538	Motor Vehicle Dealers (New and Used)	1	5/6/2016		
Galaxy European	38665	Fremont Blvd	94536	Motor Vehicle Dealers (New and Used)	3	5/13/2014		
Grand Auto Repair	318	Mowry Ave	94538	Motor Vehicle Dealers (New and Used)	2	1/8/2015		
Greenlight Motors	38872	Fremont Blvd	94536	Motor Vehicle Dealers (New and Used)	2	5/11/2015		
H & R Auto Sales LLC	4300	Decoto Rd	94555	Motor Vehicle Dealers (New and Used)	2	3/3/2015		
Hyundai	43690	Automall Cir	94538	Motor Vehicle Dealers (New and Used)	1	3/14/2016		
Los Primos Auto Sales	37555	Dusterberry Way	94536	Motor Vehicle Dealers (New and Used)	3	1/28/2014		
Lucky Auto Sale	3913	Thornton Ave	94536	Motor Vehicle Dealers (New and Used)	2	1/13/2015		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Magnussen's Lexus	5600	Cushing Pkwy	94538	Motor Vehicle Dealers (New and Used)	1	3/14/2016		
Mercedes Benz	5760	Cushing Pkwy	94538	Motor Vehicle Dealers (New and Used)	2	4/23/2015		
No Credit Check Auto Sales, Inc.-Bldg 1	3909	Thornton Ave	94536	Motor Vehicle Dealers (New and Used)	1	1/4/2016		
Nor Cal Auto Traders	37555	Dusterberry Way	94536	Motor Vehicle Dealers (New and Used)	3	1/28/2014		
Premier Nissan & Kia of Fremont	5701	Cushing Pkwy	94538	Motor Vehicle Dealers (New and Used)	2	2/9/2015		
RMS Motors	38665	Fremont Blvd	94536	Motor Vehicle Dealers (New and Used)	3	3/10/2014		
RMZ	38665	Fremont Blvd	94538	Motor Vehicle Dealers (New and Used)	3	5/13/2014		
Spec Motor	37408	Joseph St	94536	Motor Vehicle Dealers (New and Used)	3	5/9/2016		
The Dealer	3929	Thornton Ave	94536	Motor Vehicle Dealers (New and Used)	2	3/10/2014		
Tu Auto Dealer Group	37416	Joseph St	94536	Motor Vehicle Dealers (New and Used)	2	1/28/2014		
Virdee's Foreign Automotive	4300	Decoto Rd	94555	Motor Vehicle Dealers (New and Used)	1	3/23/2016		
Absolute Recycle in Progress	41829	Albrae St	94538	Scrap and Waste Materials	1	1/5/2016		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
AER Worldwide (NOI)	42744	Boscell Rd	94538	Scrap and Waste Materials	1	11/3/2015		Y
All American Metal Recyclers	45405	Industrial Dr	94538	Scrap and Waste Materials	2	10/14/2013		
Arrow Recovery	46025	Warm Springs Blvd	94539	Scrap and Waste Materials	2	10/15/2015		
Bay Polymer Warehouse	49049	Milmont Dr	94538	Scrap and Waste Materials	1	2/2/2016		
BLT Enterprises - Transfer Station	41149	Boyce Rd	94538	Scrap and Waste Materials	1	3/21/2016		Y
Everbright Solar, Inc.	4425	Enterprise St	94538	Scrap and Waste Materials	NA	9/29/2014		
Fulane Electronics Inc.	48008	Fremont Blvd	94538	Scrap and Waste Materials	1	7/16/2015		
International Paper	42305	Albrae St	94538	Scrap and Waste Materials	1	3/16/2016		Y
PR Green World	5650	Stewart Ave	94538	Scrap and Waste Materials	NA	3/27/2012		
Recycling Services Alliance (NOI) (Replanet)	40595	Albrae St	94538	Scrap and Waste Materials	1	11/3/2015		Y
rePlanet	40595	Albrae St	94538	Scrap and Waste Materials	1	11/3/2015		Y
Melrose Metal Products, Inc.	44533	Grimmer Blvd	94538	Sheet Metalwork	1	2/9/2016		Y

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Sanmina SCI, Inc.	42735	Christy St	94538	Sheet Metalwork	1	3/23/2016		
Allied Manufacturing Corporation	45200	Industrial Dr	94538	Special Industry Machinery, Not Elsewhere Classified	1	7/27/2015		
Arcadia Test	101	Hammond Ave	94539	Special Industry Machinery, Not Elsewhere Classified	3	5/4/2016		
Ascentool Inc.	3711	Yale Way	94538	Special Industry Machinery, Not Elsewhere Classified	NA	8/12/2015		
Assured Manufacturing	45961	Warm Springs Blvd	94539	Special Industry Machinery, Not Elsewhere Classified	2	6/11/2015		
C & H Enterprises	46939	Bayside Pkwy	94538	Special Industry Machinery, Not Elsewhere Classified	2	6/4/2015		
Celestica - 49211 Milmont Drive	49211	Milmont Dr	94539	Special Industry Machinery, Not Elsewhere Classified	2	6/3/2014		
Celestica - 49235 Milmont Ave.	49235	Milmont Dr	99999	Special Industry Machinery, Not Elsewhere Classified	2	6/3/2014		
Celestica - 49251 Milmont Drive	49251	Milmont Dr	94539	Special Industry Machinery, Not Elsewhere Classified	2	6/3/2014		
CHA Industries	4201	Business Center Dr	94538	Special Industry Machinery, Not Elsewhere Classified	NA	6/20/2014		
Clancy Machine Tool	3055	Osgood Rd	94539	Special Industry Machinery, Not Elsewhere Classified	3	5/20/2015		
Complete Machine Solution Inc.	44711	South Grimmer Blvd	94538	Special Industry Machinery, Not Elsewhere Classified	1	4/13/2016		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
DME CNC Machining	45961	Warm Springs Blvd	94539	Special Industry Machinery, Not Elsewhere Classified	3	7/17/2015		
Garcia Machining	44711	Grimmer Blvd	94538	Special Industry Machinery, Not Elsewhere Classified	2	7/16/2014		
IFQ Precision	45570	Industrial Pl	94538	Special Industry Machinery, Not Elsewhere Classified	3	6/3/2016		
Infinity Quick Turn	4063	Clipper Ct	94538	Special Industry Machinery, Not Elsewhere Classified	NA	10/9/2013		
K & A Precision	44255	Fremont Blvd	94538	Special Industry Machinery, Not Elsewhere Classified	3	11/26/2015		
Lam Research Corporation	45225	Northpoint Way	94538	Special Industry Machinery, Not Elsewhere Classified	NA	8/28/2002		
Lam Research Corporation CA 30	46413	Landing Pkwy	94538	Special Industry Machinery, Not Elsewhere Classified	1	6/17/2016	Y	Y
Lam Research Corporation CA3	4400	Cushing Pkwy	94538	Special Industry Machinery, Not Elsewhere Classified	1	6/15/2016	Y	Y
Lam Research Corporation--Building CA-2	4540	Cushing Pkwy	94538	Special Industry Machinery, Not Elsewhere Classified	3	6/10/2013		
Lam Research Corporation-Building CA-4	4300	Cushing Pkwy	94538-6	Special Industry Machinery, Not Elsewhere Classified	NA	1/2/2014		
Lam Research Corporation Building CA-1	4650	Cushing Pkwy	94538	Special Industry Machinery, Not Elsewhere Classified	1	10/5/2015		Y
Liu Machining	44711	Grimmer Blvd	94538	Special Industry Machinery, Not Elsewhere Classified	2	2/5/2014		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Mattson Technology, Inc.	47131	Bayside Pkwy	94538	Special Industry Machinery, Not Elsewhere Classified	1	3/24/2016	Y	Y
Pol-Tech Precision	44875	Industrial Dr	94539	Special Industry Machinery, Not Elsewhere Classified	2	4/22/2016		
Quality Ceramics Manufacturing	2718	Prune Ave	94539	Special Industry Machinery, Not Elsewhere Classified	3	11/21/2012		
RCH Associates, Inc.	4115	Business Center Dr	94538	Special Industry Machinery, Not Elsewhere Classified	1	9/25/2015	Y	
Renegade Manufacturing	4450	Enterprise St	94538	Special Industry Machinery, Not Elsewhere Classified	3	9/10/2015		
Scientific Technology Incorporated	6550	Dumbarton Cir	94555	Special Industry Machinery, Not Elsewhere Classified	1	6/30/2016		
Stratamet	2718	Prune Ave	94539	Special Industry Machinery, Not Elsewhere Classified	2	11/4/2015		
Superior Automation	48460	Lakeview Blvd	94538	Special Industry Machinery, Not Elsewhere Classified	3	8/31/2015		
Techno Metal	43191	Osgood Rd	94539	Special Industry Machinery, Not Elsewhere Classified	2	10/12/2015		
True Tech	4050	Technology Dr	94538	Special Industry Machinery, Not Elsewhere Classified	2	9/3/2014		
Chrisp Company (NOI)	43650	Osgood Rd	94538	Special Trade Contractors, Not Elsewhere Classified	1	2/23/2016		Y
P.S. Stephens	4047	Clipper Ct	94538	Special Trade Contractors, Not Elsewhere Classified	NA	1/15/2015		

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Facility	Number	St	ZIP	Business Activity	Priority	Last Inspection Date	USD Permitted	NOI
Bayside Properties, LLC.	42400	Boyce Rd	94538	Terminal and Joint Terminal Maintenance Facilities For Motor Freight	NA	8/31/2015		
Mozzetti Trucking	37834	Von Euw Cmn	94536	Terminal and Joint Terminal Maintenance Facilities For Motor Freight	3	2/11/2015		
Pedro's Tires	44865	Fremont Blvd	94538	Tire Retreading and Repair Shops	NA	12/4/2014		
Affordable Tires	3670	Thornton Ave	94536	Tires and Tubes	2	1/15/2015		