

Facility	Date	Description
Metro Poly 1651 Aurora Drive San Leandro, Alameda County	March 9, 2010	Notice of Violation for storm water exposure and discharging without a permit. Packet includes <ul style="list-style-type: none"> <li data-bbox="688 344 1166 411">• October 27, 2009, Inspection report (with photos)
	March 30, 2010	Metro Poly's response to the NOV, including proof of permit coverage and corrective actions taken
	July 8, 2010	Notice of Violation for insufficient response to original Notice of Violation and Inspection report (issued March 9, 2010).
	August 16, 2010	Letter acknowledging that Metro Poly achieved compliance with cleaning its property and implementing industrial storm water permit.
Uni Poly 2020 Williams Street San Leandro, Alameda County	March 9, 2010	Notice of Violation for storm water exposure and discharging without a permit. Packet includes January 13, 2010, Inspection report (with photos)
	<i>March 30, 2010</i>	Uni Poly's response to the NOV, including proof of permit coverage and corrective actions taken
	July 8, 2010	Notice of Violation for insufficient response to original Notice of Violation and Inspection report (issued March 9, 2010).
	August 16, 2010	Notice of Violation for insufficient response to original Notice of Violation and Inspection report (issued March 9, 2010).
	December 15, 2010	Inspection report demonstrating that site has come into compliance with cleaning its property and implementing industrial storm water permit.
Kaneka/Foamex/Dude 2451 Polvorosa Drive San Leandro Alameda County	July 23, 2010	Cleanup and Abatement Order R2-2010-0070 (superceded later by R2-2011-0033)
ePoly Star 2085 Burroughs Avenue	November 10, 2010	Notice of Violation for insufficient response to original Notice of Violation and Inspection report (issued October 6, 2010)

Facility	Date	Description
San Leandro Alameda County	January 20, 2011	Notice of violation and inspection report for E Poly Star (Burrough Avenue facility)
	January 20, 2010	Inspector's log. Includes notes about the following site(s): <ul style="list-style-type: none"> Oyster Bay Regional Shoreline Marsh (referred to as the "wetland") Photos included in this document.
Tidal Salt Marsh parallel to Neptune Drive along Southeastern Edge of Oyster Bay Regional Shoreline	January 13, 2010	Photo of pellets in Oyster Bay Regional Shoreline Marsh
	January 13, 2010	Inspector's log (Gearheart) . Includes notes about the following site(s): <ul style="list-style-type: none"> Metro Poly (Aurora Drive facility) Oyster Bay Regional Shoreline Marsh (referred to as vicinity of the "ESTN" outfall) Uni Poly (Williams Street facility)
Inspectors Daily Logs pertaining to more than one site	January 13, 2010	<ul style="list-style-type: none"> Photo log accompanying above Inspector's log
	January 13, 2010	Inspector's log (Haynes) . Includes notes about the following site(s): <ul style="list-style-type: none"> Foamex/Kaneka (Polvorosa Drive facility) Metro Poly (Aurora Drive facility) Oyster Bay Regional Shoreline Marsh (referred to as vicinity of the "ESTN" outfall) Uni Poly (Williams Street facility) Photos included in this document.
	January 13, 2010	Inspector's log (Seidner) . Includes notes about the following site(s): <ul style="list-style-type: none"> Metro Poly (Aurora Drive facility) Oyster Bay Regional Shoreline Marsh (referred to as vicinity of the "ESTN" outfall) Uni Poly (Williams Street facility)
	January 13, 2010	Inspector's log (Seidner) . Includes notes about the following site(s): <ul style="list-style-type: none"> Metro Poly (Aurora Drive facility) Oyster Bay Regional Shoreline Marsh (referred to as vicinity of the "ESTN" outfall) Uni Poly (Williams Street facility)

Facility	Date	Description
Inspectors Daily Logs pertaining to more than one site	January 20, 2010	Inspector's log (Gearheart) . Includes notes about the following site(s): <ul style="list-style-type: none"> • Oyster Bay Regional Shoreline Marsh (referred to as the "slough, bay, and outfall areas") • Uni Poly (Williams Street facility) • Metro Poly (Aurora Drive facility) • Foamex/Kaneka (Polvorosa Drive facility)
	January 20, 2010	Inspector's log (Haynes) . Includes notes about the following site(s): <ul style="list-style-type: none"> • Oyster Bay Regional Shoreline Marsh (referred to as the "wetland") • Uni Poly (Williams Street facility) • Metro Poly (Aurora Drive facility) • Interstate Plastics (<i>a business not included in this cleanup order</i>) • Photos included in this document.
	August 11, 2010	Inspector's log . Includes notes about the following site(s): <ul style="list-style-type: none"> • Oyster Bay Regional Shoreline Marsh (referred to as the "wetland") • Kaneka/Foamex (Polvorosa location) • Metro Poly (Aurora Drive facility) Photos included in this document.
Other Related Documents	February 8, 2010, through February 11, 2010	This photo log documents the other businesses on the same storm drain line that WERE NOT sources of plastic pellets and therefore are not named in the cleanup order.
	February 8, 2010, through February 11, 2010	This inspection log accompanies the above photo log and documents the other businesses on the same storm drain line that WERE NOT sources of plastic pellets and therefore are not named in the cleanup order.