

Industrial Storm Water Inspection Report
Facilities Visited Not Requiring Permit Coverage

Date: 2/8/2010 through 2/11/2010

Receiving Water: San Francisco Bay

Location: Various Facilities, San Leandro (Alameda County), California

Inspector(s): Pieter Beyer (PG Environmental, LLC) and Cecil Felix (San Francisco Bay Regional Water Quality Control Board)

Inspection Findings

On February 8th through 11th, 2010, a U.S. Environmental Protection Agency (EPA) contractor, PG Environmental, LLC, and a representative from the California State Water Resources Control Board (hereafter, EPA Inspection Team) conducted door to door industrial storm water evaluations of industrial facilities in the area of Neptune Drive, Polvorosa Avenue, and Williams Street, in San Leandro (Alameda County), California. The following inspection report contains an inventory of facilities which were visited by the EPA Inspection Team but did not appear to require coverage under the California State Water Resources Control Board (SWRCB) Order No. 97-03-DWQ, National Pollutant Discharge Elimination System (NPDES), General Permit No. CAS000001 for Discharges of Storm Water Associated with Industrial Activities (the Permit). The facilities were evaluated to determine the need for Permit coverage as stated in Finding 2 of the Permit, where coverage for storm water discharges and authorized non-storm water discharges is regulated for specific categories of industrial facilities identified in Attachment 1 of the Permit.

The EPA Contract Inspector visited the following individual facilities (see Table below) and discussed the activities conducted at the each facility with the respective Facility Representative(s). Based on these discussions, the proper Standard Industrial Classification (SIC) Code for each facility was determined (see Table below). Note the EPA Contract Inspector did not conduct a Permit inspection of the facilities listed below.

Table of Individual Industrial Facility Evaluations

Date Visited	Facility Name	Facility Address	Reason Facility Not Inspected	PhotoLog Photograph No(s).	Comments
2/8/2010	American Truck & Fleet	1791 B Neptune Drive	SIC Code Not Applicable: 7699 – Repair Shops And Related Services, Not Elsewhere Classified	<u>See attached Photographs 17, 18 and 19.</u>	The EPA Contract Inspector conducted a walkthrough of the facility to aid in determining the facility's SIC code. During the walkthrough it was observed that several drums of waste oil and a pallet of used batteries had been stored outside without coverage or containment. Upon this observation the Facility Representative moved both the drums and pallet of batteries to a covered area. Facility not required to obtain Permit coverage.

Date Visited	Facility Name	Facility Address	Reason Facility Not Inspected	PhotoLog Photograph No(s).	Comments	
2/8/2010	Saia Motor Freight Line	1755 Aurora Drive	SIC Code 4213 – Trucking, Except Local	<u>See attached Photograph 20.</u>	The facility had an obsolete vehicle maintenance building in the southeast corner of the facility. The Facility Representative stated that the facility does not conduct any vehicle maintenance or cleaning at the facility and that the maintenance building is not utilized. The EPA Contract Inspector did not observe any vehicle maintenance or cleaning activities during the inspection. Facility not required to obtain Permit coverage.	
2/8/2010	Paradiso Mechanical	2600 Williams Street	SIC Code Not Applicable: 1799 – Special Trade Contractors, Not Elsewhere Classified	<u>See attached Photograph 21.</u>	SIC Code confirmed from documents maintained at facility. Facility not required to obtain Permit coverage.	
2/8/2010	Patent Construction Systems	2575 Williams Street	SIC Code Not Applicable: 7359 – Equipment Rental and Leasing, Not Elsewhere Classified	<u>See attached Photograph 22.</u>	Facility not required to obtain Permit coverage.	
2/8/2010	Medallion	2434 Polvorosa Drive	SIC Code Not Applicable: 5023 – Home furnishings	<u>See attached Photograph 23.</u>	Facility not required to obtain Permit coverage.	
2/8/2010	Vision Communications Co.	1770 Neptune Drive	The facilities appeared to be classifiable as wholesale distributors of durable goods or providers of services. Some facilities which were industrial in nature did not appear to be classifiable under the SIC codes which require Permit coverage, or the facilities did not have industrial materials or equipment exposed to storm water.	<u>See attached Photographs 8, 9, and 10.</u>	Facility not required to obtain Permit coverage.	
2/8/2010	Vision Communications Co.	1774 Neptune Drive			Facility not required to obtain Permit coverage.	
2/8/2010	Precision Floor Works	1778 Neptune Drive			Facility not required to obtain Permit coverage.	
2/8/2010	Shivny Bonalife Inc.	1782 Neptune Drive			Facility not required to obtain Permit coverage.	
2/8/2010	Buettner Enterprises	1786 Neptune Drive			Facility not required to obtain Permit coverage.	
2/8/2010	Crystal Communications	1601 Neptune Drive			<u>See attached Photographs 11 through 16.</u>	Facility not required to obtain Permit coverage.
2/8/2010	Zablocki Printing Company	1625 Neptune Drive				Facility not required to obtain Permit coverage.

Date Visited	Facility Name	Facility Address	Reason Facility Not Inspected	PhotoLog Photograph No(s).	Comments
2/8/2010	Sunlink	1650 Neptune Drive	<p>The facilities appeared to be classifiable as wholesale distributors of durable goods or providers of services. Some facilities which were industrial in nature did not appear to be classifiable under the SIC codes which require Permit coverage, or the facilities did not have industrial materials or equipment exposed to storm water.</p>	<p><u>See attached Photographs 11 through 16.</u></p>	Facility not required to obtain Permit coverage.
2/8/2010	Datapark Group	1631 Neptune Drive			Facility not required to obtain Permit coverage.
2/8/2010	Inter Technomics	1635 Neptune Drive			Facility not required to obtain Permit coverage.
2/9/2010	JBR Gourmet Foods	1968 Williams Street		Facility not required to obtain Permit coverage.	
2/9/2010	Specstones Import, Inc.	1968b Williams Street		Facility not required to obtain Permit coverage.	
2/9/2010	Western Event Services	1970 Williams Street		Facility not required to obtain Permit coverage.	
2/9/2010	CGS International	1972 William Street		Facility not required to obtain Permit coverage.	
2/9/2010	Direct Sales	1976 Williams Street		Facility not required to obtain Permit coverage.	
2/9/2010	Improved Piping	1954 Williams Street		<p><u>See attached Photographs 1, 2, and 3.</u></p>	Facility not required to obtain Permit coverage.
2/9/2010	Iron Mountain	1954-C Williams Street		Facility not required to obtain Permit coverage.	
2/9/2010	Distribution Mgmt Services	1956 Williams Street		Facility not required to obtain Permit coverage.	
2/9/2010	Vend Mart	1950 Williams Street		Facility not required to obtain Permit coverage.	
2/9/2010	Wei Hua Import Export	1958 Williams Street		Facility not required to obtain Permit coverage.	
2/9/2010	The Companion Group	2350 Williams Street		Facility not required to obtain Permit coverage.	

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2/10/2010	Interstate Plastics	2065 Williams Street	SIC Code Not Applicable: 5099 – Durable Goods, Not Elsewhere Classified	See attached Photograph 26.	<p>The Facility Representative pointed out to the EPA Contract Inspector a spill of pre-production plastic pellets on a railroad spur behind the facility. The spill was the volume of approximately two 5 gallon buckets. The Facility Representative stated that he believes the previous tenant of the facility may have used pre-production plastic pellets but that it had been approximately 10 years since the previous tenant had been there. The railroad spur continues across Williams Street from the facility and terminates at 2020 Williams Street (Metro Poly / Uni Poly Corporation) where the EPA Contract Inspector observed three railroad cars containing pre-production plastic pellets.</p> <p>Facility not required to obtain Permit coverage.</p>
2/11/2010	Nan Fang	2100 Williams Street	SIC Code Not Applicable: 5013 – Motor Vehicle Supplies and New Parts	See attached Photographs 24 and 25.	Facility not required to obtain Permit coverage.
2/11/2010	Motorola	2451 Polvorosa Avenue	SIC Code Not Applicable: 5045 – Computers and Computer Peripheral Equipment and Software	No Photograph Available.	Facility not required to obtain Permit coverage.
2/11/2010	Commercial Filter Service	2515 Williams Street	<p>The facilities appeared to be classifiable as wholesale distributors of durable goods or providers of services. Some facilities which were industrial in nature did not appear to be classifiable under the SIC codes which require Permit coverage, or the facilities did not have industrial materials or equipment exposed to storm water.</p>	See attached Photographs 4 through 7.	Facility not required to obtain Permit coverage.
2/11/2010	Forni Mfg. Co.	2517 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Szado Precision	2519 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	EDS/JCDE Contractors	2521 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Recyclights	2523 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Martinez Iron Works	2525 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Ferrett Machine	2527 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Callahan Sales	2529 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Hess Associates	2531 Williams Street			Facility not required to obtain Permit coverage.

Date Visited	Facility Name	Facility Address	Reason Facility Not Inspected	PhotoLog Photograph No(s).	Comments
2/11/2010	Barajas Steel Work	2533 Williams Street	<p>The facilities appeared to be classifiable as wholesale distributors of durable goods or providers of services. Some facilities which were industrial in nature did not appear to be classifiable under the SIC codes which require Permit coverage, or the facilities did not have industrial materials or equipment exposed to storm water.</p>	<p><u>See attached Photographs 4 through 7.</u></p>	Facility not required to obtain Permit coverage.
2/11/2010	Crawford Development	2535 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Nemesis Restoration	2537 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Bad Buggies	2539 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Bill's Exotics	2541 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Bayco Doors	2543 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	First Class Plumbing & Heating	2545 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Joy's Embroidery	2547 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	The Steel Guys	2549 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Chapel Inc.	2551 Williams Street			Facility not required to obtain Permit coverage.
2/11/2010	Argon Hydraulic	2553 Williams Street	Facility not required to obtain Permit coverage.		