



CITY OF EAST PALO ALTO

OFFICE OF THE CITY MANAGER

2415 University Avenue • East Palo Alto, CA 94303

September 14, 2012

Ms. Sue Ma
California regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street Suite 1400
Oakland, CA 94612

Subject: Annual Report Fiscal Year 2011-2012 for Municipal Regional Permit for National Pollutant Discharge Elimination System Permit Order R2-2009-0074 City of East Palo Alto

Dear Mrs. Ma,

The enclosed report contains City of East Palo Alto's Annual Report for consideration of compliance with our MRP requirements as set forth in the above referenced permit.

I certify under penalty of law that this document and all attachments (submitted electronically) were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Based on my inquiry of person or persons who manage the system, or those persons directly responsible for gathering the information, the enclosed details are, 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.

The City remains committed to full compliance with the Municipal Regional Permit and is actively working to prevent pollutants from entering our storm water system. If you have any questions about our Clean Bay Program, please contact Ms. Michelle Daher at (650) 853-3197 or via email at mdaher@cityofepa.org.

Sincerely,

A handwritten signature in blue ink that reads "Kamal Fallaha".

Kamal Fallaha, City Engineer



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September 11, 2012

Executive Summary

The City of East Palo Alto is required to submit to the San Francisco Bay Regional Water Quality Control Board (Water Board) an Annual Report that documents compliance with the Municipal Regional Stormwater NPDES Permit (MRP). It includes sections for each of the Permit provisions and follows the annual reporting format developed by the Bay Area Stormwater Management Agencies Association (BASMAA), approved by the Water Board's Executive Officer and detailed by the San Mateo Countywide Clean Water Program (SMCCWP). Each section is comprised of tables and concise narratives that demonstrate progress and accomplishments in the program.

As the City contributes to, and facilitates other activities undertaken by the SMCWPPP, BASMAA, East Palo Alto Sanitary District, Palo Alto Regional Water Quality Control Plant, American Water Services, and the San Francisquito Creek Joint Powers Authority, this report also details activities that were performed by those entities on behalf of the City for pollution prevention and water conservation.

City of East Palo Alto Census Data

According to the 2010 Census, the City of East Palo Alto (EPA) has a population of 28,155, with a population density of 11,239 people per square mile compared with 1,602 people per square mile for San Mateo County, or roughly seven times the density. The average household size in EPA is 4.03, compared with 3.28 for San Mateo County. Of the 28,155 who call EPA home, 44% of the residents are under the age of 24, 50% are between 25 and 65, while 6% are 65 or older. The median household income was \$45,006 in 2010, or roughly 52.5% of San Mateo County's \$85,648 median income.

The chief ethnicities includes: 65% of the population identified as Hispanic, compared with 25.6% for San Mateo County, 29% of the population identified as white, compared with 53.4% in San Mateo County; 17% of the residents identified as African American, compared with 3% in the San Mateo County, and 4% identified as Asian, compared with 25% in San Mateo County . While the San Mateo County unemployment rate dropped to 7% in July 2012, the unemployment rate for East Palo Alto was nearly 17%, two and a half times San Mateo County's unemployment rate. In addition, 18% of City residents live below the poverty level, compared with 7% of San Mateo County residents. This includes 25% of the children in East Palo Alto living in poverty, according to the U.S. Census Bureau 2005-2009 American Community Survey. This information is summarized in the following table.

Key Census Data Summary: EPA Compared to SMC		
<i>Data Target</i>	<i>City of East Palo Alto</i>	<i>San Mateo County</i>
Median Household Income (2010)	\$48,734	\$85,648
Hispanic Ethnicity (2010)	65%	26%
White Ethnicity (2010)	29%	53%
African American Ethnicity (2010)	17%	3%
Native, Hawaiian or Pacific Islander Ethnicity (2010)	8%	2%
Asian Ethnicity (2010)	4%	25%
High School Graduate (2000)	65%	89%
Bachelor College Degree (2000)	16%	44%
Graduate or Professional Degree (2000)	4%	15%
Unemployment Rate (July 2012)	17%	7%
Persons Below Poverty Level (2010)	17%	7%
East Palo Alto Children Below Poverty Line (2005-2009 American Community Survey)	25%	4%

Call for of a Clean Bay Program

The City of East Palo Alto was incorporated in 1983 and spans approximately 2.5 square miles, or 1214 acres; 894 acres are dedicated to residential uses, about 74% of land use; retail and commercial land uses represent about 227 acres, or roughly 19%.

Due to high residential density, high unemployment rates and high poverty levels, coupled with relatively low retail and property tax contributions, the City of East Palo Alto has had considerable budgetary challenges in its short municipal history. The result of these challenges has been a general incapacity to retain dedicated technical staff to provide expertise in the area of resource management and permit compliance. Much of the previous compliance expertise has relied upon the County of San Mateo Environmental Health and the Palo Alto Regional Water Quality Control Board. Moreover, the City has undergone significant restructuring and, like many other agencies, was forced to downsize staff in response to the economic downturn. Taking cost cutting measures was required action to ensure the continued viability of the City of East Palo Alto. The consistent loss of institutional memory has resulted in continued deficiency in NPDES compliance efforts.

After the Water Board reviewed the FY 09/10 NPDES Annual Report, the City received four (4) Notices of Violation (NOV's). The newly established East Palo Alto Community Development Department was directly responsive by recommending the employment of a provisional NPDES Coordinator tasked with compiling and detailing a comprehensive Annual Report of the City's FY 10/11 NPDES compliance actions.

On August 23, 2011, the City engaged an NPDES Coordinator who began working August 24, 2011. By September 1, 2011, after gathering and reviewing the limited

information available, an initial evaluation revealed that the City had not fulfilled MRP requirements during FY 10/11 and that continuing at the same level of action would lead to further noncompliance with the City's NPDES Permit. Staff recommended urgent action be taken to ensure the City would be on track for future compliance and immediate implementation of pollution prevention controls. A modified Annual Report was prepared, including a "Schedule of Implementation" (Schedule) outlining commitments towards the establishment of a comprehensive stormwater pollution prevention program to ensure compliance with the stormwater permit by the end of FY 11/12.

On September 13, 2011, during a conference call with Water Board staff, a status update was provided to Dale Bowyer and a plan for implementing the Schedule was agreed to as a positive course of action for the City to commence. The modified Annual Report was submitted to the Water Board with City Manager support on September 15, 2011.

Between the months of October through June, 2012, the City has worked diligently to execute the Schedule and has also provided the Water Board with all requested documentation to verify the City is continuously fulfilling commitments toward NPDES compliance. A mid-year report was prepared and submitted to the Water Board on February 1, 2012, detailing the initial four months of Clean Bay Program implementation.

Prioritization

The highest priority for establishing the EPA Clean Bay Program has been to provide a staff report to the City Council and residents regarding the requirements of the NPDES Permit to ensure Council support for developing this program. The second priority was to develop an understanding of the relevance of San Francisco Bay Total Maximum Daily Loads (TMDLs) in East Palo Alto to focus resources to ensure a reduction of these loads from EPA stormdrains. The third priority was to ensure that the Short Term Trash Load Reduction Plan was created prior to the February 1, 2012 deadline. The final, broader priority was to ensure all appropriate forms, processes, training, Ordinances, and inspection programs were implemented throughout City departments to meet Permit requirements, as summarized herein.

1. City Council Presentations

The East Palo Alto City Council received an oral report about the Municipal Regional Permit at a public meeting on December 6, 2011, whereby requirements were presented along with the Schedule for moving forward with the development of a Clean Bay Program. At this time, a summary of the EPA DRAFT Short Term Trash Load Reduction Plan (the Plan) was provided. The public was assured that there would be additional Clean Bay Program components brought forth for public review and information.

On January 24, 2012, the City Council was presented with a staff recommendation for adoption of an Integrated Pest Management Policy, for compliance with the MRP. City Council validated this policy by unanimous vote in support of its adoption. Resolution 4234 was provided to the Water Board to verify compliance with the MRP.

On February 12, 2012, City Council was presented with a recommendation that the City of East Palo Alto consent to be included in the San Mateo County Single Use Bag Ban Ordinance EIR, in effort to work towards commitments in the Short Term Plan. By motion, the City Manager was authorized to convey the City's consent to include the City of East Palo Alto in this EIR process and staff has participated in public noticing and educating the community about this matter.

2. Assessment of TMDLs

Those chemicals and compounds identified by the Water Board for a Total Maximum Daily Load (TMDL) for which the San Francisco Bay has been found to be impaired include:

- PCBs,
- Copper,
- PBDEs,
- Legacy Pesticides, and
- Selenium.

In San Francisquito Creek, EPA's only creek, the pollutant of concern is sediment, for which this creek is impaired and listed as a 303(d) water body.

The Clean Bay Program has identified the primary potential sources of the above identified pollutants of concern to be:

- Illegal dumping of mattresses and upholstered furniture,
- Discarded Batteries,
- Pesticide use, and
- Sediment from construction and roadway sources (lack of BMPs and lack of sidewalks).

The above sources of pollutants are the focal point of pollution reduction efforts taken by the Clean Bay Program in order to reduce the City's contribution to these TMDLs. The following is a detailed account of Clean Bay Program components, aimed at reduction of the City's contribution of TMDLs to those affected waterways.

PBDEs

The Clean Bay Program has identified mattresses and upholstered furniture as a potential source for Polybrominated Diphenyl Ethers (PBDE) due to the flame retardants common in the manufacture of mattresses and fabric-covered furniture. Due to the likelihood of these chemicals leaching out into storm water when the targeted items are abandoned and left on the roadside, the City has taken a

proactive approach to both deter illegal dumping, as well as to reduce the potential of stormwater reaching illegally dumped upholstered furniture and mattresses. During FY 11-12, the Clean Bay Program has established an Illegal Dumping Task Force, a collaborative of agencies working within the City of East Palo Alto. The overarching goal of the Task Force is to ensure the removal of illegally dumped trash from City streets within a 24-hour period once an initial complaint is received. The timeliness of the cleanup is essential in reducing the incidence of illegal dumping while enabling the City to reduce the potential of this PBDE pollution source.

The City started FY 11/12 with several significant hot spots (identified as having greater than 10 cubic yards of illegally dumped trash), which combined, present a significant threat to water quality. These sites contain a variety of illegally dumped residential waste, hazardous waste, contractor debris and furniture. During FY 11/12, five of these sites have been remedied to the point of "no visible impact." Three sites have plans to incorporate permanent physical barriers to prevent future dumping activities in these isolated areas. The Illegal Dumping Task Force has focused on partnership with local agencies and businesses to find permanent solutions to recurring illegal dumping issues.

Mercury

Mercury has also been identified as a potentially significant threat to water quality in East Palo Alto due to poor disposal of residential- and business-related, single-use batteries, thermometers, thermostats and fluorescent bulbs. The City is working with the refuse service provider and Countywide programs to better outreach to residents about proper disposal of mercury containing items. The City has also been confirming that businesses have proper fluorescent bulb and universal waste disposal and regularly provide outreach about locations that receive these materials. The City is also partnering with Home Depot of East Palo Alto to encourage customers of Home Depot to return fluorescent bulbs to the store for proper disposal.

Legacy Pesticides

While legacy pesticides have been identified on property parcels throughout the City of East Palo Alto, measures are continually undertaken to ensure these sites are adhering to the imposed environmental regulations. Residential and municipal operations are presently the primary source of pesticide toxicity in East Palo Alto. Applications of pesticides are often done on hard, impermeable surfaces to control weeds and restrict entry points where ants, other insects and mammal pests enter buildings.

The City's municipal pesticide tasks are largely conducted by Terminix Pest Control, which is contracted to provide Integrated Pest Management on City properties. The City municipal staff has been introduced to training methods for Integrated Pest Management to reduce the reliance on pesticide use for "spot treatment". As a step towards implementation, the City Council adopted an Integrated Pest Management

Policy to ensure steps are taken to control and reduce the numbers of pesticides used on City properties.

Residents are educated through a variety of media which focuses on the Our Water Our World (OWOW) campaign. The City of East Palo Alto has specifically engaged in a variety of outreach efforts to promote the OWOW program and educate the public, including direct involvement with educating customers at the local Home Depot store.

PCBs & Copper

Contributing sources of PCBs and Copper from within EPA include brake pads, swimming pools and building demolition. Architectural copper is rarely used in EPA as copper is a highly valued commodity which is subject to theft. Pools and spas are currently being identified throughout the City for their potential contribution of copper pollution. Pools and spas are uncommon in the City several have been removed from high density residential apartment complexes due to the need for parking spaces. However, plans are underway to identify all pools and spas in the City of East Palo Alto to ensure they are managed with Best Management Practices.

The City is participating at a regional level in reducing copper sources through the BASMAA Brake Pad Partnership program, to remedy the issue of copper delivery via brake pads. The most likely primary source of PCB conveyed through the City stormwater system is through the demolition process wherein PCBs may be released from buildings which contain these chemicals.

The City will be coordinating with the Palo Alto Regional Water Quality Control Plant to control release of PCBs during building demolition through review of City demolition permitting applications once the development of Best Management Practices has provided for a systematic practice of controlling the release of PCBs during demolition.

Sediment

Sediment loads from the City can be attributed to soil which is disturbed within the high density urban environment primarily through construction practices and residential sources, such as parking on the shoulders of roadways. The City has implemented a stormwater construction inspection program to ensure best management practices are adhered to on construction sites. On-site and roadside parking is being enhanced in numerous neighborhoods throughout the City, which includes the use of pervious pavement, where feasible, with the goal of reducing the need for parking in dirt.

3. Short Term Trash Load Reduction Plan

The City submitted its Short Term Trash Load Reduction Plan on February 1, 2012, outlining proposed efforts for reducing the trash load in the City. The plan focused efforts on product bans and infrastructure improvements to make litter abatement and street sweeping more efficient. Throughout the year, the City has agreed to participate in the Countywide Single Use Bag Ban Environmental Impact Report to better understand the impacts of a bag ban. City Council will consider adoption of

this ordinance in the coming months, once the Final EIR has been approved by the County of San Mateo.

The City installed no-parking signage to improve street sweeping and code enforcement efforts. East Palo Alto has also received significant community support for cleanup efforts to remove litter and debris from areas blighted by trash and debris. Staff has promoted the Clean Bay Program at Coastal Cleanup Day, the City's 29th Anniversary, National Rivers Cleanup Day, the grand opening for Cooley Landing Park, Police Activities League Strike Team Day, and also participated in the Police Department led Beat Meetings to provide residents with pollution prevention material distribution.

4. Implementation of MRP Provisions

The City has implemented program components to cover all areas of the Municipal Regional Permit as detailed in Attachment B. See the attachment for summarized details of these sectional requirements and the attachments that are provided herein.

City of East Palo Alto staff will continue to develop the Clean Bay Program by training municipal staff, providing the City Council and residents with ongoing education, moving forward with possible product bans, increasing the number of full trash capture devices throughout the most vulnerable areas, and further enhancing Construction, O&M Verification, Illicit Discharge and Business Inspection Programs. The City is dedicated to further incorporate MRP compliance requirements while developing a more robust, comprehensive program. The City also intends to partner with local businesses, schools and churches by highlighting best management practices and inviting local leaders to City-sponsored cleanup events aimed at further expanding the Clean Bay Program as well as developing programs aimed at community participation and engagement.

On behalf of the City of East Palo Alto, I am proud to submit this report of the new City of East Palo Alto Clean Bay Program and to highlight these achievements.

Sincerely,



Ronald L. Davis,
Interim City Manager

ATTACHMENT B

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Note: to skip to any section press "Ctrl" on your keyboard and click on that section above.

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of East Palo Alto		
Population:	29,506		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July / 2011 through June / 2012		
Name of the Responsible Authority:	Kamal Fallaha	Title:	City Engineer
Mailing Address:	1960 Tate Street		
City:	East Palo Alto	Zip Code:	94303
		County:	San Mateo
Telephone Number:	650-853-3117	Fax Number:	650-853-3179
E-mail Address:	kfallaha@cityofepa.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Michelle Daher	Title:	Environmental Coordinator
Department:	Community Development		
Mailing Address:	1960 Tate Street		
City:	East Palo Alto	Zip Code:	94303
		County:	San Mateo
Telephone Number:	650-853-3197	Fax Number:	650-853-3179
E-mail Address:	mdaher@cityofepa.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- 1) The City of East Palo Alto has participated in the San Mateo Countywide program’s Municipal Operations Committee/Workgroup;
- 2) Developed and implemented BMPS for Street and road repair and maintenance, pavement washing, bridge structure maintenance and graffiti removal;
- 3) Completed Stormwater Pump Station operations and maintenance program enhancements including inspections and DO Data collection during dry weather, two wet season inspections for wet weather events greater than ¼ inches;
- 4) Enhanced Corp Yard BMPs to ensure ongoing improvements reducing likelihood of stormwater impairment;
- 5) The City of East Palo Alto attended the Parks Maintenance & IPM Work Group and three staff persons attended the Integrated Pest Management Workshop that the IPM Work Group put together.

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

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

X	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
X	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.
X	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

The City of East Palo Alto has trained maintenance staff in BMPs for street and road repair and maintenance during FY 11/12 through on-site training sessions aimed at comprehensive understanding of the City’s NPDES Permit requirements.

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

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

X	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
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

The City of East Palo Alto has trained all municipal maintenance staff in BMPs for sidewalk and plaza maintenance as well as pavement washing through on-site maintenance training events. During FY 11/12, the City has utilized the online BASMAA Mobile Surface Cleaner Program to further enhance this training [BASMAA's Pollution from Surface Cleaning](#).

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

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

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

Comments: **The City of East Palo Alto has trained municipal maintenance staff in BMPs for bridge and structure maintenance as well as graffiti removal through on-site maintenance BMP training events targeted at MRP compliance.**

C.2.d. ► Stormwater Pump Stations						
Does your municipality own stormwater pump stations:			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If your answer is No then skip to C.2.e .						
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt. Do not leave any cells blank.						
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data			
	Date	mg/L	Date	mg/L		
O'Connor Pump Station	06/15/2012	7.0	06/25/2012	6.2		
O'Connor Pump Station <i>(data used in FY 2010/11 Annual Report)</i>	09/1/2011	6.5	09/15/2011	5.6		
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: No corrective actions required as no DO monitoring events indicated data below the 3mg/L threshold.						
Summary: Throughout the year, four DO monitoring events took place as zero monitoring events occurred during FY 10/11 as the Clean Bay Program was established for the City of East Palo Alto. With these four results, data trends for FY 11/12 suggest balance of DO status with a general positive trend for oxygen levels.						
Attachments: C.2.d DO Monitoring Events						
Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): Do not leave any cells blank.						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
O'Connor Pump Station	01/24/2012	34	No	No	No	No
O'Connor Pump Station	11/10/2012	20	No	No	No	No
O'Connor Pump Station	03/16/2012	5	No	No	No	No

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

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.			
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. 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 type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas: The City of East Palo Alto <u>does not own or maintain any rural roadways.</u>			

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

Permittee Name: City of East Palo Alto

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current 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: The City of East Palo Alto has trained municipal maintenance staff in BMPs for Corp Yard BMP implementation through on-site maintenance BMP training events targeted at MRP compliance and SWPPP training. See Attachment C.2.f			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of EPA Corp Yard 150 Tara Road	10/14/2011	Required additional BMPs and coverage of stored materials. Remedied on date of inspection.	Ongoing BMP training for maintenance staff & SOP development.
City of EPA Corp Yard 150 Tara Road	03/14/2012	Reduced sizes of stockpiles due to lack of use (particularly compost) + BMPs. Removal of unused vehicles.	Ongoing BMP training for maintenance staff & SOP development.

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

C.3.b. ► Green Streets Status Report
 (All projects to be completed by December 1, 2014)

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

Summary:
The C.3 New Development and Redevelopment section of the Countywide program’s FY 11-12 Annual Report includes a description of activities conducted at the countywide or regional level.
The City of East Palo Alto works in the New Development Subcommittee with the County of San Mateo to evaluate potential Green Street projects and participates in the Technical Advisory Committee to develop budgetary line items which ultimately recommends funding prioritization for projects, including Green Streets funding allocations.

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

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

C.3.iii(3) Low Impact Development Reporting

(For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.

The City of East Palo Alto requires all Regulated Projects approved after December 1, 2011 to implement LID source control, site design and stormwater treatment requirements based on our existing stormwater ordinance.
We are using the following Program and BASMAA products to ensure LID implementation:

- **Impervious Surface Area Form**
- **Infiltration Worksheet**
- **LID Infeasibility/Feasibility Worksheets**
- **Rainwater Harvesting Feasibility Worksheet**
- **Biotreatment Soil Specifications**
- **Model List of Structural Source Control and Site Design Measures for Non-Regulated Projects**

Please see Table C.3.b.v. (1) for specific information on regulated projects approved during FY 11-12. Note that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.

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

<i>(For FY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	Yes.	<input checked="" type="checkbox"/>	No
If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.				
<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Comments (optional):				

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If you answered "Yes" to either question, The City of East Palo Alto has not received any applications for projects that would be considered a Special Project under C.3.e.vi				

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

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

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

- 1) **The City of East Palo Alto initiated an O&M Verification Inspection Program during FY 11/12. Of the three locations with stormwater treatment systems for which O&M Verification Inspections occurred, the findings were as follows: a) Poor Site management requiring education about proper BMPs; b) missing maintenance certification of vaults; c) vegetation-based measures were generally well maintained with careful attention to ensuring trash was removed from site (store keeper is meticulous) while ensuring obstructions were not in the flow line while erosion control is present. At present, all O&M sites have been verified as being in compliance and having proper maintenance and all issues noted were resolved, these sites will be inspected annually; d) during FY 11/12, intermittent visits to one site (noted with very poor BMPs) has ensured proper BMPs are being followed and is working to develop a partnership with the local business manager.**
- 2) **Two sites have newly installed vegetation based landscaping on school campuses and were inspected at the time of installation. The City is developing a working relationship for ensuring ongoing O&M verification inspections can occur through a letter of understanding or MOU process in reaction to Water Board staff in their April 11, 2011 annual report review letter which indicated that a self-inspection by owners/operators of treatment and HM controls is not acceptable as a municipal O&M verification inspection. Inspections shall be conducted by City.**

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

Summary:

The effectiveness of the FY 11/12 O&M Verification Program can be summarized as highly effective. All sites with permanent stormwater control measures have been inspected and a maintenance regimen has been established. Going forward, the City will continuously monitor sites with questionable management practices to ensure continued maintenance, BMPs, and document any potential for stormwater pollution. Future efforts to work directly with school sites on a partnership which will enable the City to inspect the recently installed vegetation-based systems will ensure that the City has access to verifying maintenance of these systems.

(4) During the reporting year, did your agency:			
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If you answered "No" to any of the questions above, please explain:			

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

Project Name Project No.	Application Deemed Complete Date ⁹	Application Final Approval Date ¹⁷	Source Control Measures ¹⁰	Site Design Measures ¹¹	Treatment Systems Approved ¹²	Operation & Maintenance Responsibility Mechanism ¹³	Hydraulic Sizing Criteria ¹⁴	Alternative Compliance Measures ^{15/16}	Alternative Certification ¹⁷	HM Controls ^{18/19}
Private Projects										
1160 Weeks Street 4-Unit Residential subdivision	07/23/2007	11/29/2011	Storm drain stenciling, efficient landscape irrigation, pervious pavement, self-treating areas	Minimize impervious surfaces, infiltration of roof runoff into surrounding vegetated areas, construct sidewalks to direct stormwater into nearby vegetated areas	Infiltration trench	O&M Agreement with property owners.	Volume based sizing C.3.d.i(1)(b). The 80% capture volume-based treatment criterion.	None	None	None/Not Applicable
Blue Jay Court 755, 765 Runnymede Street & Blue Jay Court Phase I	February 19, 2003	February 19, 2003	Storm drain stenciling, efficient landscape irrigation, pervious	Each new storm drain shall have "Flows to Bay" thermoplastic	Low Impact Development (LID). This development phase does not require	Not applicable—no treatment installed during this phase	Does not meet requirement for treatment; pervious pavement driveways only	None	None	None/Not Applicable

⁹ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁰ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹¹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹² List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹³ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁴ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

¹⁵ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

¹⁶ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

¹⁷ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁸ If HM control is not required, state why not.

¹⁹ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date ⁹	Application Final Approval Date ¹⁷	Source Control Measures ¹⁰	Site Design Measures ¹¹	Treatment Systems Approved ¹²	Operation & Maintenance Responsibility Mechanism ¹³	Hydraulic Sizing Criteria ¹⁴	Alternative Compliance Measures ^{15/16}	Alternative Certification ¹⁷	HM Controls ^{18/19}
Installation of two driveways.			pavement, self-treating areas	stencils installed; minimize impervious surface areas, pervious pavement for driveways; self treating areas	treatment as only pervious driveways are being installed.					
Blue Jay Court 755, 765 Runnymede Street & Blue Jay Court Phase II: Blue Jay Court installation of street and public facilities	February 19, 2003	February 19, 2003	Storm drain stenciling, efficient landscape irrigation, pervious pavement, self-treating areas	Sidewalks to drain into vegetation; street design pending phase II plan submittal; LID required per conditions of approval.	To be determined based on design of phase II	First five years—home owners to maintain, after five years, to be transferred to City of East Palo Alto for maintenance.	To be determined based on design of phase II	To be determined based on design of phase II	To be determined based on design of phase II	Not applicable
Blue Jay Court 755, 765 Runnymede Street & Blue Jay Court Phase III and beyond Development of three residential sites	February 19, 2003	February 19, 2003	Storm drain stenciling, efficient landscape irrigation, pervious pavement, self-treating areas	Sidewalks to drain into vegetation; street design pending phase II plan submittal; LID required per conditions of approval.	To be determined based on design of phase III and beyond	Home owners' responsibility.	To be determined based on design of phase III and beyond.	To be determined based on design of phase III and beyond.	To be determined based on design of phase III and beyond.	Not applicable

Comments:

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

Project Name Project No.	Application Deemed Complete Date ⁹	Application Final Approval Date ¹⁷	Source Control Measures ¹⁰	Site Design Measures ¹¹	Treatment Systems Approved ¹²	Operation & Maintenance Responsibility Mechanism ¹³	Hydraulic Sizing Criteria ¹⁴	Alternative Compliance Measures ^{15/16}	Alternative Certification ¹⁷	HM Controls ^{18/19}
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The above referenced project, Blue Jay Court, is a six-home planned subdivision (27,000 square feet total), which was given approval by the City in 2003. Due to legal complications and environmental issues associated with pesticide residual on the property, there has been significant delay in the project moving forward. Since 2003, two modular units have been approved and installed on the property and the ownership of the property has gone into default with the developer taking over the parcels for project completion. Conditions of approval now indicate that the first phase includes installation of driveways on the existing two residential sites; the second phase includes the installation of the street/court and other right of way installation; the third and beyond phases will include the development of the 3 residential properties—though final design is undetermined due to potential for development being sold. During FY 11/12, conditions of approval revisions indicate that this project will incorporate LID for phases II and beyond.

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

Project Name Project No.	Approval Date ²⁰	Date Construction Scheduled to Begin	Source Control Measures ²¹	Site Design Measures ²²	Treatment Systems Approved ²³	Operation & Maintenance Responsibility Mechanism ²⁴	Hydraulic Sizing Criteria ²⁵	Alternative Compliance Measures ^{26/27}	Alternative Certification ²⁸	HM Controls ^{29/30}
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Public Projects

Comments: **No public projects were approved during FY 11/12.**

²⁰ For public projects, enter the plans and specifications approval date.

²¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²⁴ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁵ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁹ If HM control is not required, state why not.

³⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Fill in table below or attach your own table including the same information. **The City of East Palo Alto was still researching prior project approvals and installations during the rainy season. As such, O&M Verification Inspections occurred after the rainy season, though no violations occurred during the rainy season as the sites had vault systems which retained stormwater pollution on-site until the units were cleaned & maintained. This was verified during the inspection process.**

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³¹	Party Responsible ³² For Maintenance	Date of Inspection	Type of Inspection ³³	Type of Treatment/HM Control(s) Inspected ³⁴	Inspection Findings or Results ³⁵	Enforcement Action Taken ³⁶	Comments/Follow-up
Cummings Park	875 O' Connor Street, East Palo Alto (not actual address); 1765 E. Bayshore Road East Palo Alto	NO	Cummings Park Owners Association A California Corporation Daniel J. Shaw, President Maintenance: Nagi Chami 2133 Leghorn Street Mountain View, CA 94043 650.210.0085 Email: nagi@3state.com	05/15/2012	Annual	(1) Underground Vault—Hydro International Up Flo Filter Treatment System; (1) Treatment Trench; (5) Storm Drain Conveyance Catch Basin Inserts	Treatment trench had restaurant residue from trash washout; responsible party could not produce maintenance certification for stormwater treatment vault; storm drain inlets required maintenance.	None taken. Provided 10 days for remedy of site issues. Vault was maintained on 05/17/2012 and certification was provided; trench drain & storm drain inserts were maintained on 06/03/2012. Provided outreach regarding stormwater best management practices for restaurants. Ongoing followup to ensure no violations.	Vault system has been maintained. Ongoing potential for stormwater pollution due to restaurant washout of trash bins—but this is CII matter with Firehouse Grill (see inspection report). Continuing ongoing visual observation to ensure no washout occurs with Grill. Management has been informed that there will be a violation with enforcement action should illegal washout continue. Cummings Park Owners Association is vigilant regarding informing about this matter.
YMCA Bell Street Park	555 Bell Street East Palo Alto	No	Randy Gurnee Director of Facilities East Palo Alto YMCA 550 Bell St	05/15/2012	Annual	(2) 48" Vortsentry DVS Vault systems (2) treatment trench (1) pump system	Minimal litter or debris present on above the ground systems; site clean. Working to determine whether underground vault has maintenance certification.	None taken. Provided 10 days for management to provide certification of maintenance on vault. Certification was provided	Vaults are clean & above the ground devices are well maintained. Annual inspections & Certification of maintenance required.

³¹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

³² State the responsible operator for installed stormwater treatment systems and HM controls.

³³ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

³⁴ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc..) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

³⁵ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

³⁶ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

Fill in table below or attach your own table including the same information. **The City of East Palo Alto was still researching prior project approvals and installations during the rainy season. As such, O&M Verification Inspections occurred after the rainy season, though no violations occurred during the rainy season as the sites had vault systems which retained stormwater pollution on-site until the units were cleaned & maintained. This was verified during the inspection process.**

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³¹	Party Responsible ³² For Maintenance	Date of Inspection	Type of Inspection ³³	Type of Treatment/HM Control(s) Inspected ³⁴	Inspection Findings or Results ³⁵	Enforcement Action Taken ³⁶	Comments/Follow-up
			650-687-5306 650-687-6902 www.epaymca.org					05/17/2012 dated March 14, 2012. Management is cooperative and responsive.	
La Estrellita	2387 University Avenue East Palo Alto	No	Hector Cornelio la_estrellita@mac.com 650.328.0799	03/09/12	Annual	(4) Swales (10) storm drain inlets	Site is clean and appears to have ongoing maintenance. Owner had been instructed to use filter fabric in all storm drain inlets and to remove them weekly and host them off. Requested Mr. Cornelio remove all filter fabric from SDIs and ultimately replace wood chips to less floatable material.	No action taken. Site well maintained. Annual inspection due to potential for vegetation issues and erosion in swales.	Mr. Cornelio is very cooperative and can be reached in Redwood City store if unavailable at EPA store site.
Garden School Reporting Devices Only—on Sequoia High School District Property— Special District	1039& 1063 Garden Avenue	YES	College for Certain 1001 22nd Avenue Oakland, CA 94606 John Sun John@pacificcharter.org (510)434-5000 Nakagawa Nobuyo	New School Buildings Construction & Stormwater inspection	New Installation UNVERIFIED	Bioswales; final construction plans requested; pending Memorandum Of Understanding (MOU)	Installation complete—City is not authorized as regulating jurisdiction and was unable to provide installation inspection—attempting to develop MOU with school district for inspections of Stormwater treatment Systems.	None Required	Need to have a MOU for follow-up O&M verification inspections.
East Palo Alto Academy Myrtle School Reporting Devices Only—on Sequoia High School District Site— Special	1039 Myrtle Street	YES	Sequoia Union High School District 480 James Ave Redwood City, CA 94062N/A	New School Buildings Construction & Stormwater inspection	New Installation UNVERIFIED	Bioswales; final construction plans requested; pending Memorandum Of Understanding (MOU)	Installation is complete—City is not authorized as regulating jurisdiction and was unable to provide new installation inspection—attempting to develop MOU with school district for inspections of Stormwater treatment Systems.	None Required	Need to have a MOU for follow-up O&M verification inspections.

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

Fill in table below or attach your own table including the same information. **The City of East Palo Alto was still researching prior project approvals and installations during the rainy season. As such, O&M Verification Inspections occurred after the rainy season, though no violations occurred during the rainy season as the sites had vault systems which retained stormwater pollution on-site until the units were cleaned & maintained. This was verified during the inspection process.**

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³¹	Party Responsible ³² For Maintenance	Date of Inspection	Type of Inspection ³³	Type of Treatment/HM Control(s) Inspected ³⁴	Inspection Findings or Results ³⁵	Enforcement Action Taken ³⁶	Comments/Follow-up
District									
Menlo Park Fire Station #2 Phase I (Public Entity)	2290 University Avenue	Yes	Menlo Park Fire Protection District	April 20, 2012	Installation (subsurface infrastructure for Phase I)	1. 7500 Gallon Stormwater Detention Vault 2.FOX DD600.6/4" DI with Class D Grate (Valved Catch Basin to switch between storm drain & Sanitary Sewer) 3.Sand/Oil Interceptor 4.Trench Drain (heavy traffic type, presloped with ADA compliant grate) 5.Wilkins 975XL Backflow Preventer	All subsurface treatment facilities installed and inspected according to design. Landscape based measures to follow with Phase II and III.	None taken, all issues resolved on time, according to specs.	Site has been installed according to plan specifications. Additional stormwater treatment devices to be installed during phase II and phase III.

C.3.e.vi.Special Projects Reporting Table
Reporting Period – December 1, 2011 – June 30, 2012

Project Name & No.	Permittee	Address	Application Submittal Date ³⁷	Status ³⁸	Description ³⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁰	LID Treatment Reduction Credit Available ⁴¹	List of LID Stormwater Treatment Systems ⁴²	List of Non-LID Stormwater Treatment Systems ⁴³
No Special Projects to Report for this period	No Special Projects to Report for this period	No Special Projects to Report for this period	No Special Projects to Report for this period	No Special Projects to Report for this period	No Special Projects to Report for this period	No Special Projects to Report for this period	No Special Projects to Report for this period	No Special Projects to Report for this period	Category A: Category B: Category C: Location: Density: Parking: No Special Projects to Report for this period	Category A: Category B: Category C: Location: Density: Parking: No Special Projects to Report for this period	Indicate each type of LID treatment system and the percentage of total runoff treated No Special Projects to Report for this period	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received No Special Projects to Report for this period

³⁷ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

³⁸ 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.

³⁹ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁰ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴¹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁴² 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.

⁴³ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

During FY 11/12, the City of East Palo Alto completed the following requirements: 1) Established a Commercial/Industrial inspections program, 2) created business inspection plans, facilities lists, and inspection frequencies and priorities; 3) Conducted inspections; 3) conducted inspector training; and 4) attended the Commercial and Industrial Inspection subcommittee meetings through SMCCWPPP

As indicated in the Executive Summary for FY 11/12 Annual Report, the City of East Palo Alto established its first locally based inspection program. Business Inspection Plans have been created and revised through the course of the year. Businesses were identified for inspection based on the recommendations set for through the SMCCWPPP. Due to resource constraints, the City did not originally intend to inspect local businesses for stormwater compliance if they were already part of the San Mateo County Haz Mat or Food Inspection programs. However, through the course of observation, the City’s stormwater inspector identified several business sites throughout the City that were participating in the Hazardous Waste and Food Inspection Program through the County that were deemed a significant pollution potential. As such, the inspection program was modified to address the immediate response at these locations. The inspector performed spot-inspections and at least one instance, there was a Notice of Violation issued.

Another significant concern throughout the City is the illicit discharge and illegal dumping of all types of materials, but of particular concern is the business waste such as paint, tires and construction debris being illegally dumped in many hot spots throughout the City. Tipsters complain that local business owners who are unwilling to properly dispose of their waste are the most likely responsible parties of much of the illegal dumping. Local muni code allows for home-based businesses of many types, as long as they don’t generate more trash than a typical residence. There is currently no mechanism in place to ensure that home-based businesses have adequate waste disposal service for each potential type of waste such businesses will generate. Of significant concern are the small quantity hazardous waste generators which do not conform to current business standards.

While establishing the Business Inspection Plan, mobile businesses were of special interest for CII inspections due to the lack of regulation and impact of illegal dumping within City limits. At times, business inspections as indicated in the Business Inspection Plan were imminent but a more pressing potential for pollution required that the pending inspections be postponed. Those businesses which were identified in the FY 11/12 Business Inspection Plan, but were not inspected will be rolled over into the FY 12/13 Business Inspection Plan. As this Business Inspection Program develops, there will be much more coordination between City inspectors and County inspectors, in particular when a hazardous material is involved.

During FY 12/13, the City will review the criteria for applying for a business license and provide more information to business owners to determine what the solid waste and stormwater requirements are. In addition, the City will be addressing the issue of unlicensed businesses which have been identified as having a significant influence on illegal dumping and hazardous waste disposal throughout the City.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:

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

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

Business inspections are performed by San Mateo County Environmental Health as well as the City of East Palo Alto. They are broken down accordingly.

Businesses Identified by San Mateo County Environmental Health for Hazardous Materials, Health and Stormwater Inspections: Highlighted in yellow for inspections due FY 11-12

DELIVER FAMILY FRESH PRODUCE	1848 BAY ROAD	food
MCDONALD'S OF EAST PALO ALTO	2401 UNIVERSITY AVE	food
MCDONALD'S OF EAST PALO ALTO 2	1721 E BAYSHORE ROAD	food
OCEANNA CAFE	1781 E BAYSHORE ROAD	FOOD CONCESSION/ HOME DE
MENLO FOOD CORP	175 DEMETER STREET	FOOD PROCESSING
EMMANUEL BAKERY & PIZZERIA	1489 EAST BAYSHORE ROAD	food/retail
IKEA US WEST INC-347	1700 EAST BAYSHORE ROAD	food/retail
COOLEY AVENUE MARKET	2235 COOLEY AVENUE	food/retail
OAKWOOD MARKET	2106 OAKWOOD DRIVE	food/retail
ONE STOP MARKET	1493 EAST BAYSHORE ROAD	food/retail
PAL MARKET, INC.	2398 UNIVERSITY AVENUE	food/retail
RANCHO GRANDE SUPERMARKET	2148 UNIVERSITY AVENUE	food/retail
GARDEN SUPER MARKET	1933 PULGAS AVENUE	food/retail
LA ESTRELLITA MARKET	2387 UNIVERSITY AVENUE	food/retail
LA TIENDITA SUPERMARKET	510 O'CONNOR STREET	food/retail
COUNTRY TIME MARKET	2200 UNIVERSITY AVENUE	food/retail
API CONSULTING	810 GREEN STREET	food/retail
CARNICERIA RODRIGUEZ	2386 COOLEY AVENUE	food/retail

Permittee Name: City of East Palo Alto

EL GALOPE TAQUERIA	641 DONOHOE STREET	food/retail
3 BROTHERS TACO	2179 LINCOLN STREET	food/retail
THREE BROTHERS TACOS	2220 UNIVERSITY AVENUE	food/retail
LULU PETITE INC.	1900 UNIVERSITY AVE	food/retail
SAN FRANCISCO SOUP COMPANY	1950 UNIVERSITY AVENUE	food/retail
LA PARILLA GRILL	2395 UNIVERSITY AVENUE	food/retail
LAS ADELITA'S RESTAURANT	2373 UNIVERSITY AVENUE	food/retail
ISLANDS MARKET AND RESTAURANT	1491 EAST BAYSHORE ROAD	food/retail
CHINESE GARDEN & DELI	2398 UNIVERSITY AVE SUITE D	food/retail
NEWBRIDGE MARKET	922 NEWBRIDGE STREET	food/retail
EAST SIDE MARKET	2368 CLARKE AVE	food/retail
TACO BELL PIZZA HUT EXPRESS	1701 EAST BAYSHORE ROAD STORE#20635	food/retail
MI PUEBLO FOOD CENTER #15	1731 E BAYSHORE ROAD	food/retail
CIRCUIT CITY STORES #3766	1731 E BAYSHORE ROAD	food/retail
OFFICE DEPOT #00978	1761 EAST BAYSHORE ROAD	food/retail
JAMBA JUICE #1131	1765 E BAYSHORE ROAD	food/retail
SPORT AUTHORITY	1775 EAST BAYSHORE RD	food/retail
RAVENSWOOD COMMUNITY STORE	2100 UNIVERSITY AVENUE	food/retail
7-ELEVEN #2230-14336E	77 NEWELL ROAD	food/retail
CHEVRON CONV. STORE #1706	2101 UNIVERSITY AVE	food/retail
CHIPS EL GRANDE	2547 HAZELWOOD WAY	food/retail
GARNER SHOE SHINE & GROCERY	2255 CLARKE STREET	food/retail
CHARLIE'S MARKET	1441 E BAYSHORE ROAD	food/retail
TOGO'S/BASKIN ROBBINS	1741 EAST BAYSHORE ROAD	food/retail
Bay Area Seafood Inc	2520 Pulgas Ave	food/retail
Big Ants Chicken and Fish	2794 Georgetown Street	food/retail
Charlie's Market	1441 E Bayshore Rd	food/retail

Permittee Name: City of East Palo Alto

Dollar and Over	2154A University Ave	food/retail
East Palo Alto Senior Center	560 Bell St	food/retail
East Palo Alto Community Farmer's Market	550 Bell St	food/retail
El Rancho Taqueria	510 O Connor Street	food/retail
EPA Fish 'n Chicken	2150 University Ave	food/retail
EPA Fish 'n Chicken	2150 University Ave	food/retail
Omar's Fiji Market	2154 University Avenue	food/retail
Taqueria Barajas	340 East O'Keefe Street Apt. 8	food/retail
Taqueria La Cazuela	2386 Clarke Ave	food/retail

Total Number of Businesses identified for inspection by CEH: 77

The following businesses have been ranked and sorted according to the City's Business Inspection protocol for FY 11/12; highlighted businesses have been identified for inspection in this reporting period.

EPA Order of Inspection	Priority	COMPANY	LOC_ADDRESS1	DESCRIPTION
1	2	ACA-VALE-PAINTING	432 WISTERIA DRIVE	high mobile source
2	2	DELIRA'S TILE	2528 HAZELWOOD WAY	tile cutter
3	2	OASIS PAINTING II	2374 PALO VERDE AVENUE	PAINTING CONTRACTOR
4	2	Rueda's Painting	1040 East O'Keefe Street	PAINTING CONTRACTOR
5	2	Sotos Painting and Remodeling	565 Sacramento Street Apt. #8	PAINTING CONTRACTOR
6	2	RAND ELECTRONICS	1860 WEST BAYSHORE ROAD APT #06	recycling electronics/export
7	2	Y-INTERNATIONAL LLC	934 BAINES STREET	recycling/export metal
8	2	PALO ALTO PARK MUTUAL WATER CO	2190 ADDISON AVENUE	WATER PURVEYORS
9	6	JERNIGAN'S AUTO SALON	2217 PULGAS AVENUE	AUTO DETAILING
10	6	JOHN SCARBROUGH	897 BELL STREET	AUTO LOCK AND KEY SHOP

Permittee Name: City of East Palo Alto

11	6	AFFORDABLE AUTO SALES/ BROKERS	1783 MICHIGAN AVENUE	AUTO SALES/BROKERS
12	6	LOZANO'S AUTO REPAIR	1802 BAY ROAD	automotive/vehicle equipment
13	6	A VERSATILE MOBILE AUTO SVCS	1783 MICHIGAN AVENUE	automotive/vehicle equipment
14	6	J.V. CAB	2121 ADDISON AVE #1	automotive/vehicle equipment
15	6	SUNRISE ENTERPRISE 87, INC	264 TARA ST	automotive/vehicle equipment
16	6	A'S TOWING	1885 BAY ROAD	automotive/vehicle equipment
17	6	2 LOPEZ TRUCKING, INC	865 WEEKS STREET	automotive/vehicle equipment
18	6	Gonzalez Tires	2470A Pulgas Ave	automotive/vehicle equipment
19	6	LV Intermodal Transport Inc.,	447 Larkspur Drive	automotive/vehicle equipment
20	6	R&E Transportation	2513 Fordham St	automotive/vehicle equipment
21	6	SOTO'S MOBILE AUTO DETAILING	2765 ILLINOIS STREET	automotive/vehicle equipment
22	6	C.S. TRUCKING	2535 PULGAS AVENUE	automotive/vehicle equipment
23	6	HECTOR LOPEZ TRUCKING	1928 COOLEY AVE #35	automotive/vehicle equipment
24	6	TRIPLE 'E' TRANSPORT	2195 EUCLID AVENUE	automotive/vehicle equipment
25	7	COLLECTIVE ROOTS	1425 BAY ROAD	greenhouse
26	11	ALFREDO'S CARPET CLEANERS	831 WEEKS STREET	carpet cleaner
27	7	JOHN NUCKTON ENTERPRISES	2520 PULGAS AVENUE	nursery
28	10	TRADEWINDS APARTMENTS	C/O BRUCE SWENSON	apartment
29	10	315 O'KEEFE STREET PARTNERS	315 O'KEEFE STREET	APARTMENT RENTAL
30	10	B-J ENTERPRISES	1901 MANHATTAN AVENUE	APARTMENT RENTAL
31	10	COLONIAL APARTMENTS	1483 VIA CONTENTA CT.	APARTMENT RENTAL
32	10	ELEANOR M. HOBSON	1637	APARTMENT RENTAL

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				WOODLAND AVE	
33	10	EUCLID AVENUE APARTMENTS	1910-1950 EUCLID AVE	APARTMENT RENTAL	
34	10	JOSE & ANA PRADO	2370 COOLEY AVE	APARTMENT RENTAL	
35	10	JULES MORITZ, JR	752 CAMPHOR WAY	APARTMENT RENTAL	
36	10	LEITRIM HOUSE APARTMENTS	275 EAST O'KEEFE STREET	APARTMENT RENTAL	
37	10	MAUDE HUTCHINS	2056 GLEN WAY	APARTMENT RENTAL	
38	10	MONTEREY APARTMENTS	1838 W. BAYSHORE STREET	APARTMENT RENTAL	
39	10	MUN K. HAN	1856 CLARKE AVE	APARTMENT RENTAL	
40	10	PARK APARTMENTS	280 EAST O'KEEFE STREET	APARTMENT RENTAL	
41	10	RUNNYMEDE GARDENS	2301 COOLEY AVENUE	APARTMENT RENTAL	
42	10	SEQUOIA GROUP PROPERTIES	1488 W BAYSHORE ROAD	APARTMENT RENTAL	
43	10	STANFORD GARDEN APARTMENT	1735 WOODLAND AVE	APARTMENT RENTAL	
44	10	WEED MANAGEMENT	PO BOX 1394	APARTMENT RENTAL	
45	10	WOODLAND ARMS APARTMENTS	1717 WOODLAND AVE	APARTMENT RENTAL	
46	10	THE FISHER LLC	220 EAST O'KEEFE	APARTMENT RENTAL - 220 E	
47	10	EQUILON ENTERPRISES, LLC	2194 UNIVERSITY AVENUE	COMMERCIAL RENTAL - 2194	

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

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

<p>The following facilities were scheduled by the City of East Palo Alto for inspection during FY 11/12</p> <p>ACA-VALE-PAINTING 432 WISTERIA DRIVE</p> <p>DELIRA'S TILE 2528 HAZELWOOD WAY</p> <p>OASIS PAINTING II 2374 PALO VERDE AVENUE</p> <p>Rueda's Painting 1040 East O'Keefe Street</p> <p>Sotos Painting and Remodeling 565 Sacramento Street Apt. #8</p> <p>RAND ELECTRONICS 1860 WEST BAYSHORE ROAD APT #06</p> <p>PALO ALTO PARK MUTUAL WATER CO 2190 ADDISON AVENUE</p> <p>LOZANO'S AUTO REPAIR 1802 BAY ROAD</p> <p>A VERSATILE MOBILE AUTO SVCS 1783 MICHIGAN AVENUE</p>	<p>J.V. CAB 2121 ADDISON AVE #1</p> <p>A'S TOWING 1885 BAY ROAD</p> <p>2 LOPEZ TRUCKING, INC 865 WEEKS STREET</p> <p>Gonzalez Tires 2470A Pulgas Ave</p> <p>LV Intermodal Transport Inc., 447 Larkspur Drive</p> <p>SOTO'S MOBILE AUTO DETAILING 2765 ILLINOIS STREET</p> <p>C.S. TRUCKING 2535 PULGAS AVENUE</p> <p>TRIPLE 'E' TRANSPORT 2195 EUCLID AVENUE</p>	<p>COLLECTIVE ROOTS 1425 BAY ROAD</p> <p>ALFREDO'S CARPET CLEANERS 831 WEEKS STREET</p> <p>JOHN NUCKTON ENTERPRISES 2520 PULGAS AVENUE</p> <p>315 O'KEEFE STREET PARTNERS 315 O'KEEFE STREET</p> <p>EUCLID AVENUE APARTMENTS 1910-1950 EUCLID AVE</p> <p>MONTEREY APARTMENTS 1838 W. BAYSHORE STREET</p> <p>SEQUOIA GROUP PROPERTIES 1488 W BAYSHORE ROAD</p> <p>WOODLAND ARMS APARTMENTS 1717 WOODLAND AVE</p> <p>EQUILON ENTERPRISES, LLC 2194 UNIVERSITY AVENUE</p>

Permittee Name: City of East Palo Alto

C.4.c.iii.(1) ► County Environmental Health Facility Inspections

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

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected (First or Routine Inspections)	25	
Total number of inspections conducted (Above # plus Follow-ups)	25	
Number of violations (excluding verbal warnings)	0	
Sites inspected in violation (of the violations above)	0	0%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	na	na

Comments:
County Environmental Health (EH); Food and Haz Mat Inspectors conduct routine Stormwater Inspection at inventoried sites based on High, Medium or Low Priorities. If a violation or discharge is observed, a description of the violation is noted on the Inspection Report Form. If the violation cannot be cleared at the time of the original inspection, a copy of the Inspection Report Form is given to a Stormwater Technician for follow-up. Follow-up inspections are routinely conducted within 10 days or otherwise deemed resolved in a longer but still timely manner.

Violations not resolved within a timely manner: No violations were observed during the reporting period

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	0
Potential discharge and other	0

Comments:
An Actual Discharge is counted as one discharge per inspection per site.

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

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

	Enforcement Action Taken from County-EH ERP and shown on the Inspection Report Forms	Number of Enforcement Actions Taken	% of Enforcement Actions Taken³⁸
Level 1	Verbal Warning	1	100%
Level 2	Warning Notice or Admin Action	0	0
Level 3	Admin. Action with Penalty and/or Cost Recovery	0	0
Level 4	Legal Action	0	0
Total		0	100%

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

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

Business Category³⁹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Facilities	0	0
Hazardous Material/Hazardous Waste	0	0
Total	0	0

C.4.c.iii.(4) ► Non-Filers

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

No industries were identified as non-filers during scheduled inspections during this fiscal year.

C.4.d.iii ► Staff Training Summary

* Attendance reported for County EH staff

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance*	Percent of Inspectors in Attendance*
Stormwater Inspection	9/21/11	Stormwater Inspection at Haz Mat sites	10	85%
Stormwater Inspection	9/22/11	Stormwater Inspection at Food Facilities	13	87%
Stormwater Inspection	4/25/12	County Wide Stormwater Inspector Training	22	85%

³⁸ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

³⁹ List your Program's standard business categories.

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C.4.c.iii.(1) ► City of East Palo Alto Facility Inspections

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

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected (First or Routine Inspections)	34	
Total number of inspections conducted (Above # plus Follow-ups)	36	
Number of violations (excluding verbal warnings)	2	
Sites inspected in violation (of the violations above)	2/34	6%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	2	na

Comments:

City of East Palo Alto Stormwater Inspector conducted first time Stormwater Inspection at sites based on High, Medium or Low Priorities. Some inspections occurred as-needed due to reports of violations and/or observations by inspector. If a violation or discharge was observed, a description of the violation is noted on the Inspection Report Form. If the violation was not cleared at the time of the original inspection, a copy of the Inspection Report Form is given the property owner and follow-up timeline is provided, as noted on the inspection forms. Follow-up inspections are routinely conducted within 10 days or otherwise deemed resolved in a longer but still timely manner.

A large number of businesses were listed as active within the City database but which were no longer operating at the time of the inspection.

Due to the initiation of the City’s first stormwater inspection program for businesses, many potential violations were provided with a “verbal” warning in attempt to provide education and partnership opportunities. In a few cases, a ten day period was not enough for the site managers to remedy stormwater quality issues due to the significant extent of the issues noted. In these cases, ongoing communication and frequent status updates were provided and where warranted, extensions were provided according to progress noted. All verbal notices are reported as level 1 enforcement action.

For time efficiency, some business inspections were conducted in conjunction with an illicit discharge complaint, wherein these sites are reported twice.

In several cases, actual discharge was noted and site response for cleanup was required by inspector. However, all sites resulted in remedy prior to a storm event; escalation of enforcement response was not required.

Future inspections of these sites will note whether sites have been provided with best management practices and ongoing issues will result in escalated action.

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**C.4.c.iii.(2) ► City of East Palo Alto Inspections:
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)	2
Potential discharge and other	6
Comments: Discharge streams are counted as one discharge per storm drain inlet/waterbody per inspection per site.	

**C.4.c.iii.(2) ► City of East Palo Alto Inspections:
Frequency and Type of Enforcement Conducted**

Fill out the following table or attach a summary of the following information. **Do not leave any cells blank.**

	Enforcement Action (as listed in ERP) ⁴⁰	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴¹
Level 1	Verbal Warning	6	75%
Level 2	Warning or Administrative Notice	2	25%
Level 3	Admin Action w/penalty and/or Cost Recovery	0	0%
Level 4	Legal Action	0	0%
Total		8	100%

**C.4.c.iii.(3) ► City of East Palo Alto Inspections:
Types of Violations Noted by Business Category**

Fill out the following table or attach a summary of the following information. **Do not leave any cells blank.**

Business Category ⁴²	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Industrial	1	1
Wholesale/Retail	0	1
Food/Restaurant	1	1
Automotive	0	1

⁴⁰ Agencies to list specific enforcement actions as defined in their ERPs.

⁴¹ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴² List your Program's standard business categories.

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Mobile Business	0	2
Total	2	6

C.4.c.iii.(4) ► Non-Filers

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

No industries identified as non-filers during reporting period FY 11/12.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial, Industrial, & Illicit Discharge Stormwater Inspector Training Workshop	April 25, 2012	Regulatory Review County Environmental Health Business Inspection Work Flow Retail Food Programs Commercial Programs: Hazardous Waste Facilities Commercial Programs: Mobile Food Service Providers U.S. EPA Staff Perspective on Polychlorinated Biphenyls (PCBs) Regional Water Board Staff Perspective on PCBs	1	100%
Hazardous Waste Inspection Criteria Research	November 16, 2011	Research pertaining to hazardous substances used by local mobile businesses Jurisdiction of San Mateo County Hazardous Waste	1	100%
Automotive Service Inspection Criteria Research	December 21, 2011	Research various automotive inspection criteria being performed by Palo Alto & San Mateo County Hazardous Materials Inspectors Determining requirements for businesses	1	100%

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

Program Highlights

Provide background information, highlights, trends, etc.

During Fiscal Year 2011/12, the City initiated an Illicit Discharge & Elimination Program wherein the following occurred: 1) participation in the SMCCWPPP Commercial, Industrial and Illicit (CII) Discharge Subcommittee, attended an inspector training workshop on April 25, 2012 and initiated RFP for storm drain maintenance master plan.

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

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

Contact	Description	Phone Number
City of East Palo Alto Maintenance Department	Illegal Dumping and Discharge Coordinator—Maintenance Department Dispatch	650-853-5916
City of East Palo Alto Code Enforcement	Illegal dumping & discharge/spill code enforcement officer	650-853-5942
City of East Palo Alto Environmental Coordinator	Reporting forms and discharge report data collection	650-853-3197

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

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

Description:

The City of East Palo Alto has addressed mobile businesses through the Business Inspection Program as well as through the Illicit Discharge complaint program. Mobile businesses, particularly those who work as painters and carpet cleaners were of special focus for the City's Commercial and Industrial Inspection program in effort to educate businesses about proper disposal of hazardous waste due to significant illegal dumping issues which were attributed in part to mobile businesses who are permitted by the City of East Palo Alto to conduct business from home without any direction to waste disposal aside from residential waste programs. The City has addressed complaints/observations of illicit discharges; require the BMPs recommended by the BASMAA Mobile Surface Cleaners Program. The City does not hire mobile surface cleaners for municipal operations.

The CII Subcommittee, of which the City of East Palo Alto is an active participant, is currently reviewing a Mobile Business BMP brochure developed by the Santa Clara Valley Urban Runoff Pollution Prevention Program for use in San Mateo County. This project is expected to be completed next fiscal year.

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: The City evaluated the Collection System and determined that illegal dumping is of significant impact to 11 of 12 discharge points or outlets throughout the City during FY 11/12. The single discharge point that is not inundated with illegal dumping is the City's O'Connor Pump Station, which receives a large amount of "typical" trash. The other eleven outfalls have been identified as receiving motorcycles, beds, and any number of large objects.

The City put out an RFP for contractors who can remove debris from outlets. Obtaining permission to remove debris at several outfall locations has required a tremendous legal effort on some privately owned lots. Another RFP has been put forth to have the storm drain system comprehensively evaluated for maintenance issues as well as to map the entirety of the system with an ultimate goal of developing a Storm Drain Master Plan. The City is interested in obtaining a comprehensive camera network to be able to identify perpetrators of illegal dumping, however a funding mechanism has yet to be identified. The City would be interested in partnering with other jurisdictions throughout the Bay Area on obtaining a grant or other funding mechanism which would allow the East Palo Alto and opportunity to enforce the "No Dumping" laws.

During FY 11/12, a much too common occurrence of people stuffing the storm drain inlets with trash has arisen. Storm drains have been stuffed to street level with residential trash. It appears that due to inadequate trash service, the residents have started to use storm drains as refuse cans. In addition, people who are standing around drinking and eating have apparently taken to disposal of their trash into the City storm drain system. City trash bins on City streets are daily overwhelmed with residential trash regardless of the regularity of servicing the bins. The City is finding it difficult to address these issues comprehensively as one solution results in another problem. It appears that due to increasing costs of trash service, local people are taking to the storm drains—all marked "No Dumping, Drains to Bay" with their trash. They types of trash may even indicate names and addresses of local residents, but there is inadequate evidence to ensure that the person whose documents are found in the storm drain are indeed the same persons who disposed of the debris. Resolution to this issue remains unclear.

Many discharges were reported in the City right of way and reported internally. Three sites were not the jurisdiction of East Palo Alto, but were referred to the appropriate municipality (Menlo Park).

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	15	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0
Discharges resolved in a timely manner (C.5.f.iii.(3))	12	80%

Comments:
During the beginning of FY 11/12, reports were not coordinated to a central location. During the course of this year, reports have been consolidated to a single point-person and tracking has been more effective. Going forward, utilizing the City's database will be an important component to ensuring timeliness of response and accumulation of data at the end of the reporting period.

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

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

Major discharges and complaints include illegally dumped hazardous waste; oil and paint. The City does not have a funding mechanism to address these illegally dumped items and is working to determine the best strategy for remedy—due to the severe impact on strained municipal maintenance resources.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
#	#	#
0	1	4
Comments: A single site greater than 1 acre was under construction during FY 11/12—owned and managed by the City of East Palo Alto. 1) Site was well managed with all preparation for storm events and documentation to ensure SWPPP is followed. QSD onsite at all pre and post rain events. 2) BMPs were covered within 24 hours of notices.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
Comments:		
BMP Category	Number of Violations⁴³	% of Total Violations⁴⁴
Erosion Control	2	7%
Run-on and Run-off Control	1	3%
Sediment Control	15	54%
Active Treatment Systems		0%
Good Site Management	8	29%
Non Stormwater Management	2	7%
Total		100%

⁴³ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

⁴⁴ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	Enforcement Action (as listed in ERP) ⁴⁵	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁴⁶
Level 1	Verbal Warning	26	93%
Level 2	Warning or Administrative Notice	2	7%
Level 3	Admin Action w/penalty and/or Cost Recovery	0	0
Level 4	Legal Action	0	0
Total			100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	2
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	2

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

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	28	100% ⁴⁷
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	% ⁴⁸
Total number of violations for the reporting year ⁴⁹		100%
Comments: All construction site inspection violations were remedied within ten business days through collaborative partnership with the City. The City is modifying storm drain protection to ensure storm drain inlet protection includes substrate that can be driven on due to vehicles driving over sandbags.		

⁴⁵ Agencies should list the specific enforcement actions as defined in their ERPs.

⁴⁶ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁴⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁴⁹ 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.6.e.iii.(2) ► Evaluation of Inspection Data

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

Description:
Typically, issues regarding erosion controls were most common during FY 11/12. It is expected that this will shift as construction companies become more familiar with expected BMPs and begin implementing without City initiation. Many larger, more professional construction companies implemented BMPs when they had their own QSD or QSP on site and only required occasional monitoring of enhancing existing BMPs.

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

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

Description:
The City’s construction inspection program was initiated to include stormwater BMPs during FY 11/12. City inspectors are still being trained to ensure continual compliance when they are on-site doing regular construction inspections. During FY 11/12, inspectors varied as training was intermittent. It is expected that as more construction inspectors become trained and comfortable with identifying BMPs for stormwater controls, there will be more consistency with local construction practices. During FY 11/12, the City of East Palo Alto: 1) began using SMCCWPPP stormwater construction inspection forms as well as inspection data tracking tools; 2) initiated operating procedures and provided training to inspectors; and 4) participated in the countywide program’s committees/work groups.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Qualified SWPPP Developer/Practitioner Training	October 7, 8 & 9, 2011	Erosion Processes and Sediment Production Permit Requirements/SWPPPs Construction Site BMPs Construction Site Monitoring Reporting Requirements SMARTS and PRDs Project Planning and Site Risk Assessment SWPPP Preparation	4 Inspectors, 1 Planner 1 Maintenance Staff	100%

Permittee Name: City of East Palo Alto

		Project Closeout and Annual Reports		
Quick SWPPP Municipal Maintenance Training	October 13, 2011	Municipal Maintenance training on stormwater BMPs and MRP compliance	8	Not applicable— maintenance staff only.
Construction Site Stormwater Compliance Workshop	February 8, 2012	MRP Compliance; stormwater BMPs	3	75%

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

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary:
The City of East Palo Alto participated in the Bay Area Regional Ad Campaign work group to develop a brand and logo for pollution prevention of waterways in the Bay Area Region in consortium with SFEP and San Jose (the leaders of this effort), SMCCWPPP, among others.
The City is actively promoting the BASMAA Regional Youth Litter Outreach Campaign, Be the Street, and has consistently provided local youth program coordinators information about the Video Contest.
The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign

- **BASMAA Youth Litter Campaign Report**

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

The following separate report developed by BASMAA summarizes the pre-campaign survey conducted in FY 11-12:

- **BASMAA Youth Litter Campaign Report**

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: BASMAA FY 11/12 Annual Report

C.7.c ▶ Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary: **The media relations that are currently being conducted on behalf of East Palo Alto through the SMCCWPPP and BASMAA are provided in their Annual Reports. However, the City of East Palo Alto is working to provide information directly to residents as**

these media campaigns seem to be missing our residents. The City has taken to providing posters and outreach by local leaders in the community as it appears to be that residents respond well to local residents and word-of-mouth advertising from the community members.

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 11-12:

- BASMAA Media Relations Final Report FY 11-12

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of Program's FY 11-12 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 10-11:

The city has designated Michelle Daher as the point of contact for stormwater issues in the City, although there is a team of contacts for various efforts. The City provides this information at all Citywide administrative offices as well as on the City's website. This information is also available on the flowstobay.org website for the SMCCWPPP. The following is a link to the City's website, providing the stormwater point of contact:

<http://www.ci.east-palo-alto.ca.us/maintenance/index.html>

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
National Rivers Cleanup Day	Link to event on City website, Facebook page, City Council meetings, flowstobay website, local newspaper outlets & radio	Ineffective—received five volunteers at event
Coastal Cleanup Day	Link to event on City website, Facebook page, City Council meetings, flowstobay website, local newspaper outlets & radio	Ineffective—received primarily participation from outside of City.
City Anniversary	Link to event on City website, Facebook page, City Council meetings, flowstobay website, local newspaper outlets & radio	Ineffective—participation primarily from event organizers, not general populace/residents
Police Beat Meetings May, June	Ongoing—verbal communication & email invitations with local residents who want additional information about crime prevention in East Palo Alto	Largely ineffective—few residents turned out for monthly Beat meetings. 30 participants total.

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

SMCCWPPP provided outreach as per the SMCCWPPP FY 11/12 Annual Report, on behalf of East Palo Alto. The City of East Palo Alto also supported the above activities by informing local residents through online media such as the City website, facebook page and by distribution of posters on City of East Palo Alto offices. These efforts have been deemed largely ineffective at reaching local residents for participation. Future efforts will involve much more direct invitation--verbal communication—as the City develops local volunteer database to assist with reaching out in the community. Hopes are that the City builds a core base of residents who are interested in actively participating in the community events as a partnership in pride and stewardship of their community.

C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
National River Cleanup Day May 19, 2012—local event for East Palo Alto	Cleanup of on-land and waterway illegal dumping—also used opportunity for providing outreach about stormwater related outreach as above. Advertized on flowstobay.org website and local media outlets including City website	Five participants came out for event—indicating lack of communication to the residents. The participants actively searched

	& Facebook.	to determine where they could volunteer.
Coastal Cleanup Day	Cleanup of local creek, San Francisquito, advertised by SMCCWPPP, Palo Alto, Santa Clara Valley Water District & East Palo Alto city website	One or two local residents participated in this event, although San Francisquito Creek is adjacent to a majority of East Palo Alto residents. Additional outreach is required to inform local residents of the need for stewardship.

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Palo Alto Regional Water Quality Control Plant provided the following outreach on behalf of EPA: Microbes in Sewage 7th grade	Brief description, messages, methods of outreach used In a laboratory setting, students practice their microscope skills as they observe, document and identify microbes from water samples drawn from the aeration basin as part of the wastewater treatment process. This program directly relates since students study protist in the 7th grade as part of the science biology curriculum, Students also learn to understand the sense of place and the role of a wastewater treatment plant in their community. Impact of pollution on the Baylands and water environment, as well as prevention solutions that the students can currently engage in are discussed	Provide number or participants 4 classes, 100 students	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable. 80% of teachers returned postage-paid evaluation postcard, with a cumulative rating of 5 out of 5 in both quality of program and clarity of presenter. 100% stated students' understanding of the difference between storm drain/ sewer systems increased and 99% stated students' understanding of what they can do to prevent water pollution increased as well.

<p>SMCCWPPP provided the following outreach to EPA youth: Banana Slug String Band “We all live Downstream” Presentaiton</p>	<p>Encouraged, facilitated, and attended by the City of East Palo Alto, the Banana Slug String Band presented to Brentwood Academy elementary school, children K-5, in gymnasium setting, the students were entertained and directly involved in music and stories directly related to pollution prevention, litter reduction and clean water.</p>	<p>12/09/11 2 performances, 600 Students</p>	<p>The performance was well received and the attendees were very engaged in the performance. Feedback from administration and teachers indicated a very positive response and behaviors reflective of environmental stewards, though the performance was not provided in a “traditional” educational setting. City staff found the performance to be well received and highly successful.</p>
<p>Rock Steady High School Presentations</p>	<p>Menlo Atherton High School had two classes receive the presentation which emphasized proper vehicle maintenance.</p>	<p>25 students</p>	<p>“Water_ Pollution Prevention and Your Car,” presented by Rock Steady Science. The program emphasizes proper car maintenance, including motor oil recycling and proper car washing, as well as watershed education and the “Green Streets and Parking Lots” urban runoff management approach to civil engineering.</p>

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

BASMAA FY 11/12 Water Quality Monitoring report provides information regarding technical monitoring being conducted on behalf of co-permittees.

SMCCWPPP FY 11/12 Annual Report provides information pertaining to technical monitoring being conducted by the Program on behalf of San Mateo County Co-Permittees, including East Palo Alto.

To encourage Citizen monitoring, SMCWPPP staff coordinated with Acterra Stewardship (a local non-profit) on several issues: 1) discussed water quality conditions at their restoration site in San Mateo County on Arroyo Ojo De Agua Creek 2) discussed providing in kind technical support for water quality methods including toxicity and pathogen indicator sampling; 3) encouraged them to submit a grant to USEPA to Expand their Riparian Restoration/Water Quality Outreach and Monitoring Program; 4) provided contacts to other watershed groups conducting monitoring in San Mateo County and encouraged them to also contact these groups for technical advice and as potential collaborators in Monitoring and grant applications.

The City of East Palo Alto also worked with Acterra, providing a letter of support for their application to the Cosco Busan funding for Bay Trail enhancements to native vegetation in this sensitive habitat. The City has also coordinated with other local non-profit groups including Youth Community Service, Committee for Green Foothills, and the Joint Powers Authority for the San Francisquito Creek in effort to establish which programs are currently underway to establish status of the San Francisquito creek and Bay watershed. This coordination has led to local sponsorship of community stewardship opportunities with local non-profits and local schools such as Menlo Atherton High School, Police Activities League, Mural Arts Project (MAP), Eastside Preparatory School, and College Trak as well as other community organizations who are dedicating students to reach community service and in-class assignment goals by contributing to ongoing stewardship projects and efforts to promote pollution prevention.

Grant funding already allocated will enable local students to make technical measurements of San Francisquito Creek banks and slopes as well as provide opportunities for students to take water samples and document current creek status through technology such as photos and volunteer documentation of conditions. It is expected that in FY 12/13 there will be more environmental stewardship to report as these projects get underway.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation. **The City has been working closely to reduce pesticide use throughout outdoor locations. The City municipal staff do not apply pesticides, but contract these services out to Terminix, which we have an Integrated Pest Management Policy and Contract for services. When looking at usage trends, it is obvious that our contractors have reduced the reliance on pyrethroids such as Temp Ultra, by 40%. However, Terminix has shifted the use of Organophosphates, reducing staff ability to compare values and monitor for improvement.**

Trends in Quantities and Types of Pesticides Used ⁵⁰					
Pesticide Category and Specific Pesticide Used	Amount ⁵¹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Cy-Kick CS 0.05% (ounces)	Data Not available	Not Applicable	1585		
Phantom: EPA Reg# 241-392 (ounces)	Data not available	868	Not applicable		
Pyrethroids	n/a	n/a			
Product or Pesticide Type X	/	/			
Tempo Ultra Epa Reg # 432-1363 (ounces)	Data not available	2396	1235		
Carbaryl	0	0	0		
Fipronil	0	0	0		

C.9.c ► Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	3
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard	0

⁵⁰ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵¹ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

operating procedures within the last three years.

C.9.d ▶ Require Contractors to Implement IPM

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

If yes, attach one of the following:

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

If **Not attached**, explain:

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

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

Summary:

During FY 11-12, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ▶ Interface with County Agricultural Commissioners

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

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

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 10-11 Annual Report, and refer to any required submittals that are attached.

The City adopted an IPM Resolution 4234 on January 24, 2012. Attached is the contract with Terminix which requires them to perform services according to Integrated Pest Management practices.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ▶ Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

The Short –Term Trash Loading Reduction Plan was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of Program's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

C.10.a.ii ▶ Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

The Baseline Trash Load and Trash Load Reduction Tracking Method was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of Program's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

C.10.a.iii ▶ Minimum Full Trash Capture

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under the Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership and an estimate of the total land area that is planned for treatment by July 1, 2014.

Description:

See the C.10 Trash Load Reduction section of Program's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees." In addition, municipalities should report on their efforts to obtain and install full trash capture devices. The City of East Palo Alto installed 39 trash capture devices to comply with this requirement through the ABAG Grant funding program.

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵²	Estimated Percent Reduction as of FY 11-12 ¹	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	Install signage in all streets within the City to ensure no parking is allowed during street sweeping times; Sweep major roadways and retail areas three times per week, sweep high density areas twice per week and all other areas twice per month	8.17	15%	Single use beverages & plastic bags
Single-Use Carryout Bag Policies	Large retailers, retailers that sell packaged food and all retail shall phase out the use of single use bags—participation in the DEIR for San Mateo County Single Use Bag Ban.	0	0	0
Polystyrene Foam Food Service Ware Policies	Phase out of all polystyrene food service ware from City sponsored events and all food service vendors with active compliance programs—building awareness & support. Working with local retailers to gain interest in a ban.	0	0	0
Public Education and Outreach Programs	Participated in advertising campaigns, outreach to school-aged children and youth, media relations and community outreach events to educate the public on stormwater pollution prevention and trash reduction.	334	8%	41%
Activities to Reduce Trash from Uncovered Loads	Participated in discussions with local municipal haulers and starting to initiate efforts.	0	0	0

⁵²The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵²	Estimated Percent Reduction as of FY 11-12 ¹	Estimated Dominant Types of Trash Removed in FY 11-12
Anti-littering and Illegal Dumping Enforcement Activities	Establish an anti-littering and illegal dumping investigation and enforcement program	84	2%	Couches, mattresses, paint, oil, household trash, construction debris, etc.
Improved Trash Bins/Container Management	Initiated efforts to ensure appropriate solid waste volumes for residential and business services	Unknown	Unknown	Unknown
Single-use Food and Beverage Ware Ordinance	Not participating at this time	Unknown	Unknown	Unknown
On-land Trash Cleanups	Participated in multiple stewardship programs removing large estimated volume of debris from local waterways and on-land	116	2%	Single use beverage containers, residential trash
Additional Enhanced Street Sweeping (Beyond Existing Enhanced)	Install signage in all streets within the City to ensure no parking is allowed during street sweeping times; Sweep major roadways and retail areas three times per week, sweep high density areas twice per week and all other areas twice per month	739	18%	Single Use Packaging
Partial-Capture Treatment Devices	Installation of 185 partial capture inlet screens/bars to reduce trash load potential to stormdrain lines and restrict trash to be picked up by street sweeper to increase efficiency	177	2%	Single Use Packaging

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵²	Estimated Percent Reduction as of FY 11-12 ¹	Estimated Dominant Types of Trash Removed in FY 11-12
Enhanced Storm Drain Inlet Maintenance	Prepared a request for proposals to assess current conditions of storm drain inlet maintenance needs. Pending contract completion	Unknown	Unknown	unknown
Full-Capture Treatment Devices	Installation of 39 full capture stormdrain inlet devices: BioClean Trash Guard BC-4b units	173	3%	Single use packaging
Creek/Channel/Shoreline Cleanups	Participation in National Rivers Cleanup Day, Coastal Cleanup Day and annual Citywide Outfall/waterway cleanups	573	10%	Single use packaging, shopping carts
Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12		2131		
Preliminary Baseline Trash Load Estimate (Gallons)		4918		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		43%		

C.10.d Guidance

New or Enhanced Trash Load Reduction Action	Description of NEW or ENHANCED Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>CR1 Single use Carryout Plastic Bag Ordinances; The City has participated in the San Mateo County Single Use Bag Ban DEIR, by resolution.</p> <p>The City has participated as noted in PIP Section C.7 highlighting efforts in the previous sections. Focused efforts on reducing single use containers and bags</p> <p>CR5 Anti Littering and Illegal Dumping Enforcement Activities; Hazardous waste, mattresses, household debris, construction materials. NOTE: Actual trash load removed significantly higher than credit taken.</p> <p>QF1 On land Trash Cleanups (Volunteer and/or Municipal)</p> <p>QF2 Enhanced Street Sweeping –</p>	<p>Source of any estimate unless otherwise noted: The Trash Load Reduction Calculator (version 1.5) distributed by BASMAA in July 2012</p> <p>Unknown</p> <p>334</p> <p>84</p> <p>116</p> <p>739</p>	<p>Source of any estimate unless otherwise noted: The Trash Load Reduction Calculator (version 1.5) distributed by BASMAA in July 2012</p> <p>Unknown</p> <p>8%</p> <p>2%</p> <p>2%</p> <p>18%</p>	<p>Single Use bags</p> <p>Single Use containers & bags</p> <p>Hazardous waste, household debris, mattresses, furniture, construction debris, tires, etc.</p> <p>Hazardous waste, household debris,</p>

New or Enhanced Trash Load Reduction Action	Description of NEW or ENHANCED Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
	QF3 Partial Capture Treatment Devices;	177	2%	mattresses, furniture, construction debris, tires, etc.
	QF5 Full Capture Treatment Devices - Provided in STTLRP.	173	3%	
	QF6 Creek/Channel/Shoreline Cleanups (Volunteer and/or Municipal)-	573	12%	

Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12	2196
Preliminary Baseline Trash Load Estimate (Gallons)	4818
Preliminary Percent Trash Load Reduction in FY 2011-12 (Compared to Baseline Trash Load)	45%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

The Countywide Program is responsible for promoting the collection and recycling of mercury containing devices, refer to the Countywide Program's Annual Report.

The city of East Palo Alto recycles mercury containing fluorescent lights and recycles them. We are provided with a summary of internal recycling quantities by the contractor we use.

The City encourages local businesses to provide recycling options for residents and publicizes local recycling efforts in East Palo Alto.

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 11-12 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

See the FY 11-12 Program Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.

C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities

C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations

C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs

C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced

C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff

C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year.

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

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

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

The City of East Palo Alto implements C.3 and requires LID on many non-regulated projects as well. Source control and site design measures are implemented in nearly all projects in the City through the plan review process.

C.13.b. iii. ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report. The City of East Palo Alto actively requires automotive businesses to store brake pads in a manner as to not impact stormwater runoff.

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

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

Summary

No facilities have been identified as a source of copper pollution as all copper used in the City is stored indoors.

C.13.e ▶ Studies to Reduce Copper Pollutant Impact Uncertainties

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

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

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

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report. The City is also addressing this issue through the illegal dumping program wherein fabric and mattress materials are collected to reduce the amounts of flame retardants accessible by stormwater to reduce this pollution potential.

C. 15 Exempted and Conditionally Exempted Discharges (Irv)

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

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: At some places the water goes to dirt or grass especially during main breaks or service lateral breaks or irrigation sprinkler breaks. Most of the time, water flows through gutter and goes to the storm drain. The pH of water supplied by SFPUC varies between 9- 10 and the water is Chloraminated. The chlorine residual varies between 2.00 – 2.80 mg/L.. We use de-chlor tablets and diffusers filled with de-chlor tablets while flushing.				

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: <ul style="list-style-type: none"> • Promote conservation programs – We promote Water conservation program as directed by BAWSCA • 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: The City has a Landscape Efficiency Ordinance to ensure new and redevelopment sites conserve water and utilize native landscaping with less toxic pesticides, where feasible. Water conservation messages are printed on customer bills and the staff talks to customers with higher consumption while coming to pay at the windows. We also take part in residential washing machine rebate program under the guidance from BAWSCA. The City has been actively participating in the temporary Countywide Water Purveyor’s Work Group in order to become more familiar with MRP requirements and participate in the planning for an upcoming training event, to ensure that the City is fully trained in MRP compliance. Countywide materials and efforts are used to promote local implementation of required BMPs. Refer to the C.3 New Development and

Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of Program's FY 10-11 Annual Report as needed. While reporting submitted herein is somewhat lacking, staff is being trained and data for FY 11/12 will be improved.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵³ (NTU)	Implemented BMPs & Corrective Actions
Hyd # 4, Grid # 2	Hydrant Flushing	Storm Drain / Dirt	7/14/11	5 minutes	1250	250 GPM	0	9.3	44	As per Flushing Procedure for System Maintenance
Hyd # 6, Grid # 2	Hydrant Flushing	Dirt / Storm Drain	7/14/11	10 minutes	6000	600 GPM	0	9.2	NOT AVAILABLE	System Maintenance for maintaining Water quality
Hyd # 476, Grid # 4	Hydrant Flushing	Storm Drain / dirt	7/29/11	10 minutes	3300	330 GPM	0	8.99	22	Routine System Maintenance-follow SOP
IKEA Hydrant at Cooley Ave	Flow test requested by IKEA folks- TH/LA	Storm Drain/gutter	7/29/11	2 minutes	2260	1130 GPM	NOT AVAILABLE	NOT AVAILABLE	Not Available	Collect all data for records/reporting
Hyd # N/L, Grid # 12	Check whether AC line holds or not	Storm Drain / dirt	8/15/11	5 minutes	1500	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all data while System Maintenance in future as per SOP
Hyd # 318, Grid # 5 in front of 1861 Bay Road	Hyd Flushing / System Maintenance	Storm Drain / dirt	8/17/11	5 minutes	1500	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all data while System Maintenance in future as per SOP
Hyd # 319, Grid # 9, Near 744 Avelar Street	Hydrant Flushing as part of system Maintenance	Dirt / Storm Drain	8/17/11	5 mins.	1500	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all data while System Maintenance in future as per SOP
Hyd # 56, Grid # 8 in front of 1425 Bay Rd	Hydrant Flushing for Sys Maintenance	Dirt / Storm Drain	8/17/11	14.00 to 14.06	2640	440 GPM	0.05	9.9	NOT AVAILABLE	Flushed for 6 minutes till the water cleared. Collect all data in future.
Hyd # 112, Grid # 12, in front of 2227 Terra Villa	Hydrant Flushing for Sys Maintenance	Dirt / Strom Drain	8/17/11	10.40 to 10.50	4200	420 GPM	0.00	10	7.68	Flushed till water cleared. Hyd needs painting
Hyd # 196, Grid # 16, in front of 160 Jasmine Wy.	System Maint: Hyd Flushing	Storm Drain / Dirt	8/17/11	9.35 to 9.45	3700	370 GPM	0.03	10	17.3	Valve very close to fence and hard to exercise. Followed SOP
Hyd # 321, Grid # 9 in front of 835 Runnymede St	System Maint, Hyd Flushing	Storm Drain / Dirt	8/18/11	5 mins.	1500	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all data while System Maintenance in future as per SOP
Hyd # 325, Grid # 12, in	System Maintenance	Storm Drain / Dirt	8/18/11	5 mins.	1500	300 GPM	NOT	NOT	NOT	Collect all data in future as

⁵³ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity⁵³ (NTU)	Implemented BMPs & Corrective Actions
front of 2172 Henry Ct,	for WQ. Hyd flushing						AVAILABLE	AVAILABLE	AVAILABLE	per SOP.
Hyd # 326, Grid # 12 in front of Tea ct	Changed to 4 1/2" port as requested by FD	Dirt / Storm Drain	8/18/11	5 mins	1500	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all data in future as per SOP
Hyd # 50, Grid # 8	Hyd Flushing for WQ Maintenance	Dirt / Storm Drain	8/18/11	9.15 to 9.25	4500	450 GPM	0.00	8.64	50.5	Valve is about 8 ft deep. Followed SOP
Hyd # 85, Grid # 8	Hyd Flushing for WQ Maintenance	Dirt / Strom Drain	8/18/11	9 minutes	5220	580 GPM	0.04	9.8	24.5	Note time in Military format in future for all planned discharges
Hyd # 214, Grid # 8	System Maint/ flushing for maintaining WQ.	Strom Drain / Dirt	8/18/11	9.00 to 9.08, 8 minutes	4240	530 GPM	0.00	9.31	32.2	12" AC line, Valve is sticky. Followed SOP
Hyd # 215, Grid # 8	Planned Flushing for Sys. maintenance	Storm Drain / dirt	8/18/11	8 minutes	4800	600 GPM	0.05	9.70	20.5	Note times in Military format as per SOP in future
Hyd # 105, Grid # 9, in front of Buchanan Ct	Had WQ complaints in the past, Preventive maintenance of the System	Gutter / Strom Drain	8/18/11	13.20 to 13.30 PM - 10 mins.	6500	650 GPM	0.08	9.7	21.9	Storm drain very close to hydrant. Follow SOP
Hyd # 113, Grid # 13	System Maintenance	Strom Drain / Dirt	8/18/11	10 minutes	4500	450 GPM	0.03	9.9	11.46	Collect all data and time in Military format as per SOP
Hyd # 192, Grid # 16 in front of 230 Daphne Wy	Part of system Maintenance	Storm Drain / Dirt	8/18/11	8 minutes	4240	530 GPM	0.07	9.7	13.8	Collect all data and time in Military format as per SOP
Hyd # 195, Grid # 18	System Maintenance, flushing	Storm Drain / Dirt	8/18/11	6 minutes	5800	580 GPM	0.07	10.1	22.0	Record time in Military format, Report shut off valve for replacement in CIP
Hyd # 331, Donohoe X Salas, directly across from Salas Ct	Flushing for sys maintenance	Storm Drain / dirt	8/19/11	5 minutes	1500	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all data as per SOP for easy reporting in various reports
Hyd # 336, Grid # 11, New Hyd at Bell X Euclid	System maintenance - flushing	Storm Drain / Gutter	8/19/11	5 minutes	1500	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all data for all types of discharges in future
Hyd # 165, Grid # 15, Corner of E. Bayshore	Planned flushing for Sys. maintenance	Storm Drain/ gutter	8/19/11	5 minutes	1875	375 GPM	0.03	9.97	32.1	Record duration of flushing in Military format

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵³ (NTU)	Implemented BMPs & Corrective Actions
Rd x Clarke Ave, near, Home Depot										
Hyd across from Grace Temple / 1970 Clarke, Grid # 15	Planned flushing for Sys. maintenance	Storm Drain / gutter.	8/19/11	6 minutes	2460	410 GPM	0.07	10.1	29.5	Record duration of flushing in Military format
Hyd # 164, Grid # 15, across from 1948 Clarke	Planned flushing for Sys. maintenance	Storm Drain / gutter.	8/19/11	8 minutes	4320	540 GPM	0.08	10.10	14.7	Note flushing duration in military format. Take readings from very close to the drain in future
Hyd Near side entrance to home Depot & Strom Drain, Grid # 15	As per planned flushing	Storm Drain / dirt	8/19/11	7 minutes	3430	490 GPM	0.01	10.00	30.60	Note all times in military format
Hyd across from Grace temple x 1970 Clarke Ave, Grid # 15	System Maintenance - Flushing	Storm Drain / gutter	8/23/11	6 minutes	2460	410 GPM	0.07	10.10	29.40	Note flushing time in military format
Hyd # 279 near IKEA FS Backflow, Grid # 12	Flushing to maintain the System	Gutter/ Storm Drain	8/23/11	5 minutes	1750	350 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Record all information while flushing as per SOP
Hyd # 179, Grid # 17, in front of 1721-23-1727 Woodland Ave.	New Hyd installation on 8-25-11	Storm Drain/ gutter	8/25/11	5 minutes	1750	350 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Record all possible data while performing Sys maintenance
Hyd in front of 500 Weeks St, old hydrant-3", Grid # 9	System Maintenance - flushing	Gutter / storm drain	9/2/11	5 minutes	750	150 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Record all data while flushing incl. time in military format
Hyd # 109 in front of 1000 Garden St, grid # 9	New Hydrant installed as part of Garden St school project, flushed	Dirt / Storm drain	9/16/11	5 minutes	1500 GPM	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect and record all data in future as per SOP
Hyd # 36, Grid # 5	Regular flushing for Sys maintenance	Storm Drain / gutter	9/21/11	3 minutes	2250	750 GPM	NOT AVAILABLE	Not Available	NOT AVAILABLE	Record all data for reporting as per requirement
Hyd # 69, Grid # 5	Annual flushing / System maintenance	Strom Drain / gutter	9/21/11	4 minutes	1600	400 GPM	NOT AVAILABLE	Not Available	Not Available	Collect and record all data as per SOP
Hyd # 78, Grid # 6 end	Annual Flushing	Dirt	9/21/11	3 minutes	1200	400 GPM	NOT	Not	NOT	Collect and record all data

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵³ (NTU)	Implemented BMPs & Corrective Actions
of Bay Rd							AVAILABLE	Available	AVAILABLE	as per SOP
Hyd # 79, Grid # 6 in front of 206 Tara St	Annual flushing	Dirt	9/21/11	4 minutes	1640	410 GPM	NOT AVAILABLE	NOT AVAILABLE	Not Available	Record all data for reporting
Hyd # 122, Grid # 12 in front of 2171 Capitol Ave	Flushing after repairing the break at 2134 Capitol	Gutter / Storm Drain	9/22/11	3 minutes	1500 GPM	500 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all relevant data for recording in future
Hyd # 134, Grid # 13 at Pulgas X Myrtle	Flushed after the new Hydrant was installed		9/29/11	3 minutes	1500	500 GPM	NOT AVAILABLE	NOT AVAILABLE	Not Available	Collect all relevant data for recording in future
Hyd # 304, in front of 929 Gates St, Grid # 15	Flushed to maintain Water quality- colored water at dead end	Storm Drain // Gutter	10/3/11	5 minutes	2500	500 GPM	NOT AVAILABLE	Not Available	NOT AVAILABLE	Collect all relevant data as per SOP
Blow off in front of 422 Hibiscus Ct	Flushing of Dead end and Blow offs- sys Maint	Gutter / dirt	10/19/11	15.20 to 15.30 for 10 minutes	2000	200 GPM	NOT AVAILABLE	NOT AVAILABLE	Not Available	Collect all relevant data and record
Hyd # 71, Grid # 5	Flushed as part of System Maintenance	Storm Drain / gutter	10/28/11	10 mins	3850	385 GPM	0.05	9.70	30.5	Record time in military format for recording
Hyd 3 74, Grid # 5	General Flushing	Strom Drain / Gutter	10/28/11	20 minutes	8400	420 GPM	0.04	9.60	72	Record time in Military format as per SOP
Hyd # 213, Grid # 5	Annual Flushing	Storm Drain / Flushing	10/28/11	8 minutes	3200	400 GPM	0.05	9.80	7.8	Note flushing time in military format also
Hyd # 318, Grid # 5	Flushing – Sys Maintenance	Storm Drain / dirt	10/28/11	7 minutes	2870	410 GPM	0.03	9.7	19	Record time in military format also
Hyd # 121 university Ave x Donohoe	Conducted Flow test as per customer request	Storm Drain	11/2/11	15.00 to 15.06-6 mins	6000	1000 GPM	0.04	9.0	NOT AVAILABLE	Collect all data for reporting TH / LA
Hyd # 433 at Donohoe X Cooley Ave	Flow Test for Customer request- TH / LA- residual at a hose bib.	Storm Drain	11/2/11	13,30 to 13.35 5 minutes	4725	945 GPM	0.05	9.20	Not Available	Collect all data including NTU for records and reporting
Hyd # 22, Grid # 2 Near 2709 Fordham School	Flushed the hydrant after the main break	Storm Drain / gutter	11/8/11	5 minutes	1750	350 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Record all relevant data as per SOP
Hyd # 279, Grid # 12	Flow test as per	Strom Drain /	11/8/11	9.20 to 9.25	4200	840 GPM	NOT	Not	NOT	Collect all relevant data

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵³ (NTU)	Implemented BMPs & Corrective Actions
	customer request	gutter					AVAILABLE	Available	AVAILABLE	including from Flow tests
Hyd # 280, Grid # 12	Flow test as per customer request- IKEA	Storm Drain / gutter	11/8/11	9.20 to 9.25	4200	840 GPM	NOT AVAILABLE	Not Available	NOT AVAILABLE	Collect all relevant data including from Flow tests
Hyd # 282, Grid # 15	Floe Test for IKEA in the presence of Menlo FD	Storm Drain / gutter	11/8/11	9.20 – 9.25	4200	840 GPM	NOT AVAILABLE	Not Available	NOT AVAILABLE	Collect all relevant data as per SOP
Hyd # 283, Grid # 15	Flow Test for IKEA	Storm Drain / gutter	11/8/11	9.20 to 9.25	4200	840 GPM	NOT AVAILABLE	Not Available	NOT AVAILABLE	Collect all relevant data as per SOP
Hyd # 121, 2101 University Ave, Grid # 11	Replaced a knocked down hydrant	Storm Drain	11/23/11	4 mins	2000	500 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all information for reporting in future
Hyd # 318, Grid # 5 In front of 1861 Bay Rd	Flow Test for a customer- Flushed	Storm Drain / dirt	11/23/11	10.20 to 10.24 4 mins.	4760	1190 GPM	0.04	9.70	8.20	Collected all relevant data for reporting as per SOP
Hyd in front of Fire Station # 2 – 94- University Ave X Runnymede St, Grid # 9	Customer request for Flow test	Storm Drain	12/15/11	3 mins	3390	1130 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all relevant data for reporting as per SOP in future including Flow tests
Blow Off – 15 Kirkwood Ct- 2" – Grid # 4	Flushed the Blow off as per Sys maintenance	Dirt / gutter	3/16/12	11.00 to 11.10	500	50 GPM	0.14	9.9	8.4	Follow SOP, as per military format
Blow Off – 15 Clarence Ct- 2" line, Grid # 4	Flush Dead ends / blow off as per maintenance	Dirt / gutter	3/16/12	11.20 – 11.35	750	50 GPM	0.05	9.81	3.78	As per SOP, time in military format
End of line in front of 2503 Hazelwood, Grid # 4	Flush Dead ends / blow off as per maintenance	Dirt / gutter	3/16/12	13.05 to 13.15	500	50 GPM	0.02	9.70	13.3	As per SOP, time in military format
Dead end at 740 Camphor Way X Green, Grid # 12	Flush Dead ends / blow off as per maintenance	Dirt / gutter	3/16/12	13.40 to 13.50	1000	100 GPM	0.30	9.65	63.3	Note time in military format
2" Blow off at 2101 Myrtle Place, Grid # 12	Flush Dead ends / blow off as per maintenance	Dirt / gutter	3/16/12	14.10 to 14.20	1000	100 GPM	0.06	9.77	13.8	Record time as per SOP in military format, in future
2" Blow off , at the end of Cypress in a B9 Meter Box, Grid # 13	Flush Dead ends / blow off as per maintenance	Dirt / gutter	3/19/12	15.20 to 15.40, 20 minutes	2000	100 GPM	0.14	9.72	93.7	Record time as per SOP in military format

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity⁵³ (NTU)	Implemented BMPs & Corrective Actions
2" blow off in Bell Ct along the fence, Grid # 12	Flushed with a 2 Pronged key , clearing stagnant water as per flushing	Dirt / gutter	3/20/12	10 minutes	1000	100 GPM	0.19	9.80	29.90	Record flushing time in military format
2" blow off in front of Mandela Ct- Grid # 10	Flushing dead ends and blow offs	Dirt / gutter	3/20/12	15 minutes	1500	100 GPM	0.09	9.79	80.2	Note flushing time in military format
Blow off at end of Garden St,# 1296 – Grid # 10	Flushing dead ends and blow offs	Dirt / gutter	3/20/12	15.05 to 15.25	3000	150 GPM	0.05	10.30	20.9	Flushed as per SOP, Replaced the old , rusted plug
Blow off at 119 Lotus Way, 2 " in a B9 Box with	Flushing dead ends and blow offs	Dirt / gutter	3/22/12	12.30 to 12.55	2500	100 GPM	0.02	9.60	40.8	Flushed as per SOP, Changed the box and lid
Hyd # 18, grid # 4 on Kavanaugh Street on the side walk	Hydrant Flushing as Sys maintenance	Storm Drain / gutter	3/16/12	10.30 to 10.40 AM	4500	450 GPM	0.25	9.90	2.9	Follow BMP
Hyd # 259, Grid # 12, Dead end Hydrant on the cull- de- sac at 6 Sparrow Ct	Flushing of Dead ends / Hydrants as part of sys maintenance	Gutter, Storm Drain	3/16/12	13.50 – 14.00	2000	200 GPM	0.14	9.68	2.35	Collect and report data as per requirement and SOP
Hyd # 264, Grid # 13 between 38/39 Shorebreeze Ct	Flushed as per plan for Dead end and Blow offs	Gutter / Storm Drain	3/19/12	14.30 to 14.40	3500	350 GPM	0.06	9.72	85.6	Followed SOP
Hyd # 263, Grid # 13 in Sparrow Ct	Flushed as per plan for Dead end and Blow offs	Gutter / Storm Drain	3/19/12	14.40 to 14.50	3000	300 GPM	0.07	9.85	15.20	Record time in military format
Hyd # 266, Grid # 13 Dead end of Beech Street	Flushed as per plan for Dead end and Blow offs	Gutter / Storm Drain	3/19/12	15.00 to 15.10	3000	300 GPM	0.16	9.79	75.50	Record time in military format
Hyd # 325, Grid # 12 Dead end in front of	Dead end / Hyd flushing	Gutter / Storm Drain	3/20/12	10.40 to 10.50 AM	1500	150 GPM	0.14	9.70	50.50	Collect all data as per SOP for reporting in future. Hyd needs

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵³ (NTU)	Implemented BMPs & Corrective Actions
2172 Henry Ct										a coat of paint.
Hyd # 36, Grid # 5, Dead end of Pulgas	Dead end / Hyd flushing	Dirt/ Storm Drain	3/20/12	13.40 to 13.50	3000	300 GPM	0.07	9.78	48.5	Follow SOP for data collection & reporting
Hyd # 27, Grid # 5, end of Demeter	Dead end / Hyd flushing	Gutter / Storm Drain	3/20/12	13.50 to 14.00	4000	400 GPM	0.04	9.92	71.80	Follow SOP for data collection & reporting
Hyd # 256, Grid # 10 in front of Veronica Ct, 1184	Hyd flushing as part of Sys maintenance.	Gutter / Storm Drain	3/20/12	14.45 to 14.55	3500	350 GPM	0.09	9.95	19.70	Follow SOP for data collection & reporting
Hyd # 257, Grid # 10, Valve inside Robin Ct	System Maintenance / Flushing	Storm Drain / gutter	3/22/12	11.35 to 11.45 AM	2500	250 GPM	0.23	9.80	66.50	Follow SOP for data collection & reporting
Hyd # 191, Grid # 18 in front of 104 Abelia Way	System Maintenance / Flushing	Storm Drain / gutter	3/30/12	9.35 to 9.45 AM	3000	300 GPM	0.15	9.67	28.4	Follow SOP for data collection & reporting
Hyd # 316, Grid # 18, Inside American Storage	System Maintenance / Flushing of the Hydrants	Storm Drain / gutter	3/30/12	10 minutes	2500	250 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect and record data as per SOP
Hyd # 101, Grid # 9	Flushing for WQ maintenance	Storm Drain/ gutter	3/30/12	10.20 to 10.40 AM	6000	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Record data as per SOP
Hyd # 181, Grid # 17, in front of 1761 Woodland Ave	Flushing, regular Sys. maintenance Not Available	Dirt, Storm Drain	3/30/12	11.15 to 11.40	7500	300 GPM	0.20	10.00	65	Follow SOP in flushing and recording data
Hyd # 105, Grid # 2 in front of JC Hills' House	Flushing to maintain Water Quality	Storm Drain close to Hydrant	3/30/12	11.40 to 11.50 AM	2500	250 GPM	0.02	9.72	4.7	Followed SOP
Hyd # 101, Grid # 9	Sys Maint/ flushing after hot tapping for FS Station	Storm Drain / dirt	4/4/12	11.15 to 11.30 AM	4500	300 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect all data as per SOP
Hyd # 56, Grid # 8, at 1425 Bay Road	Flow Test at 1425 Bay Rd- LA /TH	Storm Drain / dirt	4/12/12	13.45 to 13.50 PM	5300	1060 GPM	NOT AVAILABLE	Not Available	Not Available	Record all data as required as per SOP
Hyd # 80, Grid # 7	Main break at 1150 Jervis Drive on 4-14-12	Storm Drain / dirt	4/14/12	17.05 to 17.10 - 5 minutes	1750	350 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	Collect data as per SOP for recording and reporting
Hyd 3 40, Grid # 4 On Newbridge St	Main break at 1150 Jervis Drive on 4-14-12	Storm Drain / dirt	4/14/12	17.15 to 17.20 PM	2000	400 GPM	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	For collecting full data as per SOP

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁵⁴														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁵⁵	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁵⁶	Inspector arrival time	Responding crew arrival time
Rutgers Av X Tulane Av	Main	Dirt/Gutter	7/13/11	1130 –1330	2000	1000 gph	Not Available	9.3	44	Excavated; exposed the line. 9.60" OD 8" AC line, used an 8x12" clamp	11:30 AM	Not Available	Not Available	1140
2133 Capitol Av	Main	Road/Gutter	9/22/11	1200-1400	700	350gph	Not Available	Not Available	Not Available	Used 6" repair clamp x 12 w/alloy B&N 6.84 OD to 7.24 OD, hooked up the 3/4 " svc line with new Corp Stop and reducers.	1200	Not Available	Not Available	1210
1149 Saratoga Av	Main	Storm Drain / Road	9/30/11	0200 to 1000	2400	300 gph	Not Available	Not Available	Not Available	Exposed pipes and repaired with 8" clamp with a 1' connection, 1" corp stop, 1" x 3/4" reducer. Compression fittings and copper roll	2:00 AM	Not Available	Not Available	0700

⁵⁴ This table contains all of the unplanned discharges that occurred in this FY.

⁵⁵ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁵⁶ Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁵⁴														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁵⁵	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁵⁶	Inspector arrival time	Responding crew arrival time
										pipe.				
2709 Fordham St	Main	Property/Storm Drain	11/8/11	0700-1000	2000	667 gph	Not Available	Not Available	Not Available	Dug up road with backhoe, followed leak along 6" AC. removed tree roots. Used 6" x 12" repair clamp.	0700	Not Available	Not Available	0715
Tuscany X Runnymede St	Main	Storm/Road	1/7/12	0830 - 1430	25000	4167 gph	Not Available	Not Available	Not Available	Leak coming from unused 4" main. Closed valves to stop water.	0830	Not Available	Not Available	0845
323 Wisteria Dr	Main	Storm Drain/ Street	1/19/12	0230 -0430	5000	2500 gph	Not Available	Not Available	Not Available	Installed 6" full circle, 6" sleeve, rerouted svc for home w/1" copper line	0230	Not Available	Not Available	0300
Camellia Ct X Camellia Dr	Main	Storm/Drain	1/27/12	3 days	3000	42 gph	Not Available	Not Available	Not Available	Very small pinhole leak. Work crew would not be able to come in until after 5pm. Scheduled work for Monday. Repaired main w/6" x 15" clamp. Will collect	1330	Not Available	Not Available	

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁵⁴														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁵⁵	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁵⁶	Inspector arrival time	Responding crew arrival time
										more detailed data for future.				
1215 Laurel Av	Service line break	Street/gutter	2/17/12	1100-1330	360	120gph	Not Available	Not Available	Not Available	Leak under driveway from 4' Main. Used 4" x 12.5" clamp to fix.	1100	Not Available	Not Available	1115
1150 Jervis Ave	Main	Storm Drain/Gutter	4/9/12	2045-2145	2500	42 gpm	Not Available	Not Available	Not Available	Cut driveway and exposed pipe, found/cleaned leak applied 4x15" clamp. Used vac truck for debris, filter cloth, sandbags on storm drain. Will collect data in future.	2045	Not Available	Not Available	2100
1262 Westminster Av	Main	Dirt/Gutter	5/24/12	2000-0800	10000	833 gph	Not Available	Not Available	Not Available	Break on 4" line. Exposed main and used 2 dresser couplings and a piece of 3' pipe. Will collect more data in future.	2054	Not Available	Not Available	2130

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁵⁴														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁵⁵	pH (standard units) ⁵²	Discharge Turbidity (Visual) ^{52,}	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁵⁶	Inspector arrival time	Responding crew arrival time

**Stormwater Pump Station Form
Inspections & Dry Season DO Monitoring**

Date: 9/1/11

Time: 1034

Staff Name: Brian Doherty -TEC Accutite Pump Station: O'Connor Pump station

DISSOLVED OXYGEN MONITORING (Use this portion of the form for dry season¹ DO monitoring and needed follow up corrective actions if DO level(s) are at or below 3 mg/l).

DO Monitoring Type (check one):

<input checked="" type="checkbox"/>	Routine Dry Season	<input type="checkbox"/>	Follow up Testing after Implementing Corrective Actions ²
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Location of DO Testing (check one):

<input checked="" type="checkbox"/>	Pump Station Forebay	<input type="checkbox"/>	Discharge Flow while Pump(s) Are Being Operated	<input type="checkbox"/>	Other – Describe
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DO Value (mg/L):

Temperature (optional)

5.6

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Corrective Action/s (check all that apply):

<input checked="" type="checkbox"/>	None Needed, DO Levels OK	<input type="checkbox"/>	Re-circulate Wet Well Water
<input type="checkbox"/>	Adjust Float Level	<input type="checkbox"/>	Clean Wet Well
<input type="checkbox"/>	Deploy Temporary Aeration Device (Wet Well)	<input type="checkbox"/>	Install Permanent Aeration Device (Wet Well)
<input type="checkbox"/>	Deploy Temporary Aeration Structure/s (Outfall)	<input type="checkbox"/>	Install Permanent Aeration Structure/s (Outfall)
<input type="checkbox"/>	Other (Describe):		

Comments:

¹ Dry season is undefined in the MRP's Glossary, but it could be assumed to be May 1 through September 30.

² For DO monitoring after implementing corrective actions, the DO monitoring interval must occur weekly until two weekly samples are above 3 mg/L.

**Stormwater Pump Station Form
Inspection & Dry Season DO Monitoring**

PUMP STATION INSPECTION INFORMATION (Use this portion of form to document inspections).

Inspection Type (check all that apply):

<input type="checkbox"/>	Wet season ³	<input checked="" type="checkbox"/>	Dry season DO testing	<input type="checkbox"/>	Dry weather ⁴ collection system screening
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Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

<input type="checkbox"/>	Industrial	<input type="checkbox"/>	Commercial	<input type="checkbox"/>	Residential	<input type="checkbox"/>	Park and Open Space
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OBSERVATIONS (check all that apply):

Trash

<input checked="" type="checkbox"/>	Not Present	<input type="checkbox"/>	Present
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If trash present, visually estimate the quantity	_____ no. of 32-gallon bags
--	-----------------------------

Odor

<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Present
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Color

<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Present
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Turbidity

<input checked="" type="checkbox"/>	Not Detected	<input type="checkbox"/>	Low	<input type="checkbox"/>	Medium	<input type="checkbox"/>	High
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Hydrocarbon Sheen

<input checked="" type="checkbox"/>	Not Detected	<input type="checkbox"/>	Low	<input type="checkbox"/>	Medium	<input type="checkbox"/>	High
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WASTES REMOVED FROM PUMP STATION:

Estimate the volume or mass of waste materials removed, if any, from the pump station:

n/a

Comments (Include information about any illicit discharges and illegal dumping problems found):

³ Wet season is defined in the MRP's Glossary as "October 1 through April 30 of each year." Wet season inspections must occur 2x per year on the first business day after ¼-inch & larger storm events that have been preceded by no rainfall for a minimum of a two week antecedent period.

⁴ Dry weather is defined in MRP's Provision C.5.e.ii as "meaning no significant rainfall within the past 3 weeks."

**Stormwater Pump Station Form
Inspections & Dry Season DO Monitoring**

Date: 9/1/11

Time: 1043

Staff Name: Brian Doherty -TEC Accutite Pump Station: O'Connor Pump Station

DISSOLVED OXYGEN MONITORING (Use this portion of the form for dry season¹ DO monitoring and needed follow up corrective actions if DO level(s) are at or below 3 mg/l).

DO Monitoring Type (check one):

<input checked="" type="checkbox"/> Routine Dry Season	<input type="checkbox"/> Follow up Testing after Implementing Corrective Actions ²
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Location of DO Testing (check one):

<input type="checkbox"/> Pump Station Forebay	<input checked="" type="checkbox"/> Discharge Flow while Pump(s) Are Being Operated	<input type="checkbox"/> Other – Describe
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DO Value (mg/L):

6.5

Temperature (optional)

Corrective Action/s (check all that apply):

<input type="checkbox"/> None Needed, DO Levels OK	<input type="checkbox"/> Re-circulate Wet Well Water
<input type="checkbox"/> Adjust Float Level	<input type="checkbox"/> Clean Wet Well
<input type="checkbox"/> Deploy Temporary Aeration Device (Wet Well)	<input type="checkbox"/> Install Permanent Aeration Device (Wet Well)
<input type="checkbox"/> Deploy Temporary Aeration Structure/s (Outfall)	<input type="checkbox"/> Install Permanent Aeration Structure/s (Outfall)
<input type="checkbox"/> Other (Describe):	

Comments:

¹ Dry season is undefined in the MRP's Glossary, but it could be assumed to be May 1 through September 30.

² For DO monitoring after implementing corrective actions, the DO monitoring interval must occur weekly until two weekly samples are above 3 mg/L.

**Stormwater Pump Station Form
Inspection & Dry Season DO Monitoring**

PUMP STATION INSPECTION INFORMATION (Use this portion of form to document inspections).

Inspection Type (check all that apply):

<input type="checkbox"/>	Wet season ³	<input checked="" type="checkbox"/>	Dry season DO testing	<input type="checkbox"/>	Dry weather ⁴ collection system screening
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Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

<input type="checkbox"/>	Industrial	<input type="checkbox"/>	Commercial	<input type="checkbox"/>	Residential	<input type="checkbox"/>	Park and Open Space
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OBSERVATIONS (check all that apply):

Trash

<input checked="" type="checkbox"/>	Not Present	<input type="checkbox"/>	Present
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If trash present, visually estimate the quantity	_____ no. of 32-gallon bags
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Odor

<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Present
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Color

<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Present
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Turbidity

<input checked="" type="checkbox"/>	Not Detected	<input type="checkbox"/>	Low	<input type="checkbox"/>	Medium	<input type="checkbox"/>	High
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Hydrocarbon Sheen

<input checked="" type="checkbox"/>	Not Detected	<input type="checkbox"/>	Low	<input type="checkbox"/>	Medium	<input type="checkbox"/>	High
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WASTES REMOVED FROM PUMP STATION:

Estimate the volume or mass of waste materials removed, if any, from the pump station:

n/a

Comments (Include information about any illicit discharges and illegal dumping problems found):

³ Wet season is defined in the MRP's Glossary as "October 1 through April 30 of each year." Wet season inspections must occur 2x per year on the first business day after ¼-inch & larger storm events that have been preceded by no rainfall for a minimum of a two week antecedent period.

⁴ Dry weather is defined in MRP's Provision C.5.e.ii as "meaning no significant rainfall within the past 3 weeks."

**Stormwater Pump Station Form
Inspections & Dry Season DO Monitoring**

City of East Palo Alto

Date: 6/15/12

Time: 1018

Staff Name: Brian Doherty - TEC

Pump Station: O'Connor

DISSOLVED OXYGEN MONITORING (Use this portion of the form for dry season¹ DO monitoring and needed follow up corrective actions if DO level(s) are at or below 3 mg/l).

DO Monitoring Type (check one):

<input checked="" type="checkbox"/>	Routine Dry Season	<input type="checkbox"/>	Follow up Testing after Implementing Corrective Actions ²
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Location of DO Testing (check one):

<input type="checkbox"/>	Pump Station Forebay	<input checked="" type="checkbox"/>	Discharge Flow while Pump(s) Are Being Operated	<input type="checkbox"/>	Other – Describe
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DO Value (mg/L):

7.0

Temperature (optional)

19.0 °C

Corrective Action/s (check all that apply):

<input checked="" type="checkbox"/>	None Needed, DO Levels OK	<input type="checkbox"/>	Re-circulate Wet Well Water
<input type="checkbox"/>	Adjust Float Level	<input type="checkbox"/>	Clean Wet Well
<input type="checkbox"/>	Deploy Temporary Aeration Device (Wet Well)	<input type="checkbox"/>	Install Permanent Aeration Device (Wet Well)
<input type="checkbox"/>	Deploy Temporary Aeration Structure/s (Outfall)	<input type="checkbox"/>	Install Permanent Aeration Structure/s (Outfall)
<input type="checkbox"/>	Other (Describe):		

Comments:

¹ Dry season is undefined in the MRP's Glossary, but it could be assumed to be May 1 through September 30.

² For DO monitoring after implementing corrective actions, the DO monitoring interval must occur weekly until two weekly samples are above 3 mg/L.

**Stormwater Pump Station Form
Inspections & Dry Season DO Monitoring**

Date: 6/15/12

Time: 1027

Staff Name: Brian Doherty - TEC

Pump Station: O'Connor

DISSOLVED OXYGEN MONITORING (Use this portion of the form for dry season¹ DO monitoring and needed follow up corrective actions if DO level(s) are at or below 3 mg/l).

DO Monitoring Type (check one):

<input checked="" type="checkbox"/>	Routine Dry Season	<input type="checkbox"/>	Follow up Testing after Implementing Corrective Actions ²
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Location of DO Testing (check one):

<input checked="" type="checkbox"/>	Pump Station Forebay	<input type="checkbox"/>	Discharge Flow while Pump(s) Are Being Operated	<input type="checkbox"/>	Other – Describe
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DO Value (mg/L):

5.7

Temperature (optional)

18.5° C

Corrective Action/s (check all that apply):

<input checked="" type="checkbox"/>	None Needed, DO Levels OK	<input type="checkbox"/>	Re-circulate Wet Well Water
<input type="checkbox"/>	Adjust Float Level	<input type="checkbox"/>	Clean Wet Well
<input type="checkbox"/>	Deploy Temporary Aeration Device (Wet Well)	<input type="checkbox"/>	Install Permanent Aeration Device (Wet Well)
<input type="checkbox"/>	Deploy Temporary Aeration Structure/s (Outfall)	<input type="checkbox"/>	Install Permanent Aeration Structure/s (Outfall)
<input type="checkbox"/>	Other (Describe):		

Comments:

¹ Dry season is undefined in the MRP's Glossary, but it could be assumed to be May 1 through September 30.

² For DO monitoring after implementing corrective actions, the DO monitoring interval must occur weekly until two weekly samples are above 3 mg/L.

**Stormwater Pump Station Form
Inspection & Dry Season DO Monitoring**

PUMP STATION INSPECTION INFORMATION (Use this portion of form to document inspections).

Inspection Type (check all that apply):

<input type="checkbox"/>	Wet season ³	<input checked="" type="checkbox"/>	Dry season DO testing	<input type="checkbox"/>	Dry weather ⁴ collection system screening
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Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

<input type="checkbox"/>	Industrial	<input type="checkbox"/>	Commercial	<input type="checkbox"/>	Residential	<input type="checkbox"/>	Park and Open Space
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OBSERVATIONS (check all that apply):

Trash

<input type="checkbox"/>	Not Present	<input checked="" type="checkbox"/>	Present
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If trash present, visually estimate the quantity	<u>10</u> no. of 32-gallon bags
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Odor

<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Present
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Color

<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Present
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Turbidity

<input type="checkbox"/>	Not Detected	<input checked="" type="checkbox"/>	Low	<input type="checkbox"/>	Medium	<input type="checkbox"/>	High
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Hydrocarbon Sheen

<input checked="" type="checkbox"/>	Not Detected	<input type="checkbox"/>	Low	<input type="checkbox"/>	Medium	<input type="checkbox"/>	High
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WASTES REMOVED FROM PUMP STATION:

Estimate the volume or mass of waste materials removed, if any, from the pump station:

will be removed by a vacuum truck at a later time.

Comments (Include information about any illicit discharges and illegal dumping problems found):

N/A

³ Wet season is defined in the MRP's Glossary as "October 1 through April 30 of each year." Wet season inspections must occur 2x per year on the first business day after ¼-inch & larger storm events that have been preceded by no rainfall for a minimum of a two week antecedent period.

⁴ Dry weather is defined in MRP's Provision C.5.e.ii as "meaning no significant rainfall within the past 3 weeks."

**Stormwater Pump Station Form
Inspections & Dry Season DO Monitoring**

Date: 6/25/12

Time: 1017

Staff Name: Brian Doherty -TEC Accutite Pump Station: O'Connor

DISSOLVED OXYGEN MONITORING (Use this portion of the form for dry season¹ DO monitoring and needed follow up corrective actions if DO level(s) are at or below 3 mg/l).

DO Monitoring Type (check one):

<input checked="" type="checkbox"/>	Routine Dry Season	<input type="checkbox"/>	Follow up Testing after Implementing Corrective Actions ²
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Location of DO Testing (check one):

<input type="checkbox"/>	Pump Station Forebay	<input checked="" type="checkbox"/>	Discharge Flow while Pump(s) Are Being Operated	<input type="checkbox"/>	Other – Describe
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DO Value (mg/L):

6.2

Temperature (optional)

18.8° C

Corrective Action/s (check all that apply):

<input checked="" type="checkbox"/>	None Needed, DO Levels OK	<input type="checkbox"/>	Re-circulate Wet Well Water
<input type="checkbox"/>	Adjust Float Level	<input type="checkbox"/>	Clean Wet Well
<input type="checkbox"/>	Deploy Temporary Aeration Device (Wet Well)	<input type="checkbox"/>	Install Permanent Aeration Device (Wet Well)
<input type="checkbox"/>	Deploy Temporary Aeration Structure/s (Outfall)	<input type="checkbox"/>	Install Permanent Aeration Structure/s (Outfall)
<input type="checkbox"/>	Other (Describe):		

Comments:

¹ Dry season is undefined in the MRP's Glossary, but it could be assumed to be May 1 through September 30.

² For DO monitoring after implementing corrective actions, the DO monitoring interval must occur weekly until two weekly samples are above 3 mg/L.

**Stormwater Pump Station Form
Inspections & Dry Season DO Monitoring**

Date: 6/25/12 Time: 1028

Staff Name: Brian Doherty - TEC Accutite Pump Station: O'Connor

DISSOLVED OXYGEN MONITORING (Use this portion of the form for dry season¹ DO monitoring and needed follow up corrective actions if DO level(s) are at or below 3 mg/l).

DO Monitoring Type (check one):

<input checked="" type="checkbox"/>	Routine Dry Season	<input type="checkbox"/>	Follow up Testing after Implementing Corrective Actions ²
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Location of DO Testing (check one):

<input checked="" type="checkbox"/>	Pump Station Forebay	<input type="checkbox"/>	Discharge Flow while Pump(s) Are Being Operated	<input type="checkbox"/>	Other – Describe
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DO Value (mg/L):

6.1

Temperature (optional)

18.7

Corrective Action/s (check all that apply):

<input checked="" type="checkbox"/>	None Needed, DO Levels OK	<input type="checkbox"/>	Re-circulate Wet Well Water
<input type="checkbox"/>	Adjust Float Level	<input type="checkbox"/>	Clean Wet Well
<input type="checkbox"/>	Deploy Temporary Aeration Device (Wet Well)	<input type="checkbox"/>	Install Permanent Aeration Device (Wet Well)
<input type="checkbox"/>	Deploy Temporary Aeration Structure/s (Outfall)	<input type="checkbox"/>	Install Permanent Aeration Structure/s (Outfall)
<input type="checkbox"/>	Other (Describe):		

Comments:

¹ Dry season is undefined in the MRP's Glossary, but it could be assumed to be May 1 through September 30.

² For DO monitoring after implementing corrective actions, the DO monitoring interval must occur weekly until two weekly samples are above 3 mg/L.

**Stormwater Pump Station Form
Inspection & Dry Season DO Monitoring**

PUMP STATION INSPECTION INFORMATION (Use this portion of form to document inspections).

Inspection Type (check all that apply):

<input type="checkbox"/>	Wet season ³	<input checked="" type="checkbox"/>	Dry season DO testing	<input type="checkbox"/>	Dry weather ⁴ collection system screening
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Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

<input type="checkbox"/>	Industrial	<input type="checkbox"/>	Commercial	<input type="checkbox"/>	Residential	<input type="checkbox"/>	Park and Open Space
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OBSERVATIONS (check all that apply):

Trash

<input type="checkbox"/>	Not Present	<input checked="" type="checkbox"/>	Present
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If trash present, visually estimate the quantity	<u>15</u> no. of 32-gallon bags
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Odor

<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Present
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Color

<input checked="" type="checkbox"/>	Absent	<input type="checkbox"/>	Present
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Turbidity

<input type="checkbox"/>	Not Detected	<input checked="" type="checkbox"/>	Low	<input type="checkbox"/>	Medium	<input type="checkbox"/>	High
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Hydrocarbon Sheen

<input checked="" type="checkbox"/>	Not Detected	<input type="checkbox"/>	Low	<input type="checkbox"/>	Medium	<input type="checkbox"/>	High
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WASTES REMOVED FROM PUMP STATION:

Estimate the volume or mass of waste materials removed, if any, from the pump station:

will be removed by vacuum truck later on

Comments (Include information about any illicit discharges and illegal dumping problems found):

³ Wet season is defined in the MRP's Glossary as "October 1 through April 30 of each year." Wet season inspections must occur 2x per year on the first business day after ¼-inch & larger storm events that have been preceded by no rainfall for a minimum of a two week antecedent period.

⁴ Dry weather is defined in MRP's Provision C.5.e.ii as "meaning no significant rainfall within the past 3 weeks."

City of East Palo Alto Stormwater Treatment BMP O&M Verification Inspection Report Form

Date: May 15, 2012 Reason for Inspection: First Inspection (within 45 days of installation) Routine Inspection Response to Complaint Follow-up Follow-up Inspection Date: May 17, 2012

NAME OF FACILITY <u>Cummings Park Mixed Use</u>		SITE ADDRESS <u>1765 East Bayshore Road</u>		ID# OR APN
CONTACT NAME <u>Nagi Chami</u>		PROJECT TYPE/ACTIVITY		Map Code:
Cummings Park HOA		<u>Mixed Use (Commercial/Restaurant/Residential)</u>		SIC
c/o Tri State Enterprises		<u>nagi@3state.net</u>		<u>2007</u>
Is the property owner different than the facility owner? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		If yes, complete the following:		Location:
NAME <u>Dan Shaw (HOA Pres/Prop Assoc Pres)</u>		CONTACT:		
MAILING ADDRESS		<u>dans@cupcapital.com</u>		PHONE
<u>15700 Winchester Blvd.</u>		<u>CA LIC #01891125</u>		<u>Direct: 408-354-9838</u>
<u>Los Gatos, CA 95030</u>		<u>TITLE: (HOA Pres/Prop Assoc Pres)</u>		<u>Cell: 408-221-8870</u>
Is the BMP Operator different than the facility owner? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		If yes, complete the following:		
NAME <u>See Contact Name</u>		CONTACT:		PHONE
MAILING ADDRESS		TITLE:		

Needed maintenance noted for the Treatment below shall be completed within 30 days and notification of correction faxed, emailed or mailed to the over sight agency.

Treatment BMP Type (Numbers in parentheses correspond to fact sheets in CASQA's New Development Handbook)	Needed Maintenance													Odors									
	No visible problems	Trash or Debris	Pollutants	Rodent Holes	Hazardous Trees/Brush	Erosion or Scouring	Excessive Sediment	Linear Condition (if visible)	Spillway/Berm Damaged, Settled	Damaged or Trash Rack or Screen	Inlet/Outlet Condition	Security (fence, gates) covers, Coating/Paint	Standing Water		Mosquitoes/Other Insects	Flow Spreader/Equalizer	Invasive Weeds or Vegetation	Poor Vegetation Cover < 90%	Pedestrian Path	Compaction	Vegetation Too Tall		
Vortex Separator (MP-51)	X																						
Trench Drain	X	X				X					X												
Storm Drain Inlet	X	X				X					X												

Excessive sediment and contaminants entering storm drains and trench drain; requires immediate maintenance and thorough cleaning. Provide City with certification of vault maintenance and vault model number and type. Ensure no further trash washout to be directed to storm drain inlet. Direct discharge at SDI pre-vault treatment

COMMENTS: Date Treatment Installed (for first inspection only) _____ Maintenance Documentation Reviewed? yes no Maintenance required in storm drain system? yes no

BMP brochures distributed? Describe: _____

PRIORITY FOR RE-INSPECTION: 1. First 2. Second 3. Third **REQUIRED COMPLIANCE DATE** May 17, 2012 **DATE CORRECTED** FROM IT INSPECTION OF FIREHOUSE 6/14/2012

ENFORCEMENT: None Verbal Notice Warning Notice Notice of Violation *Direct Discharge at SDI Pre-Vault*

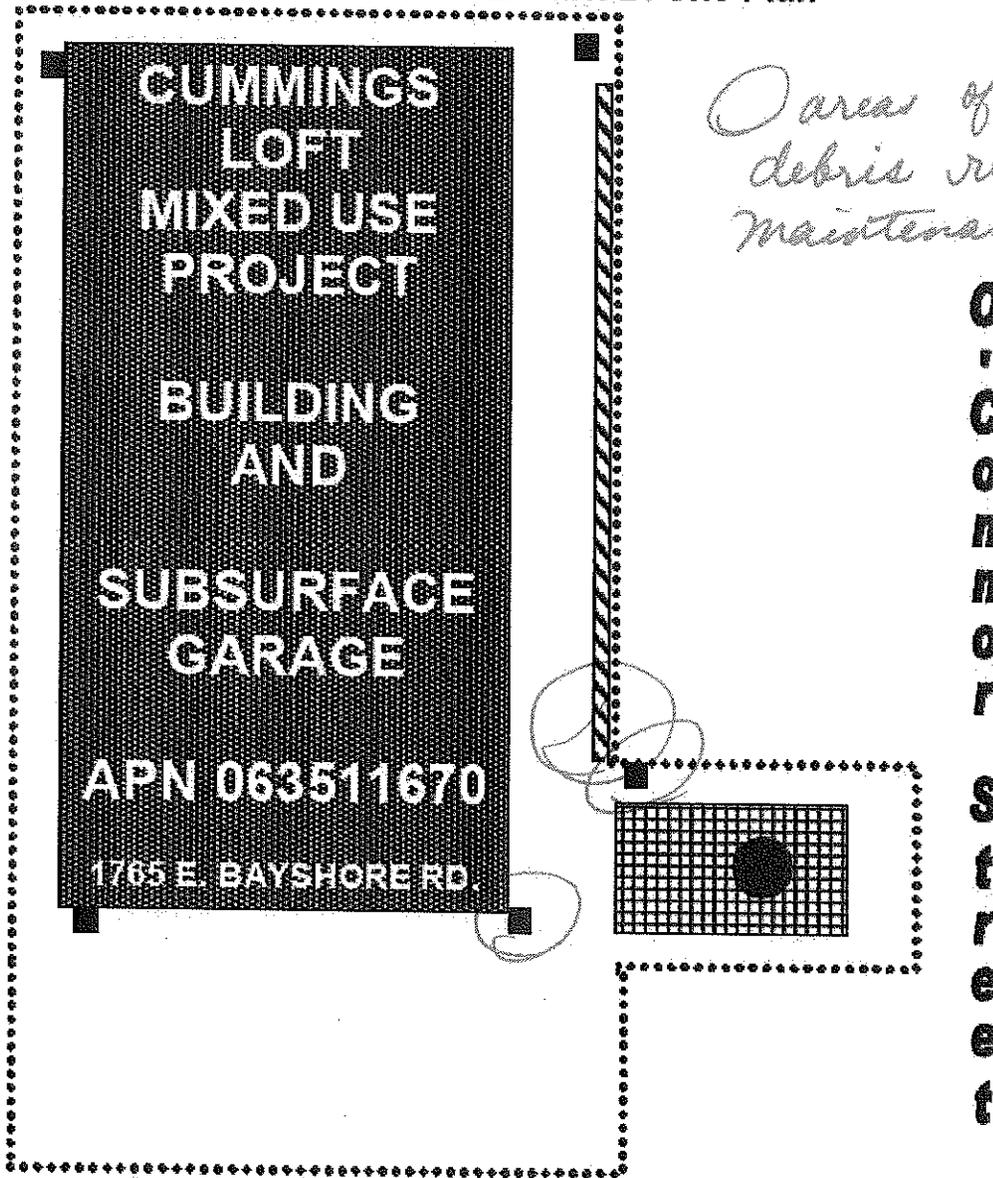
Administrative Action Administrative Action w/ Penalty &/or Cost Recovery Legal Action

O&M Representative: **Nagi Chami** (See "Contact" above for contact information)

Inspector: **Michelle Daber** City of East Palo Alto
Environmental Coordinator
mdaber@cityofepa.org 650-853-3197

M. Chami 5/15/12

Exhibit B: Site Plan



**CUMMINGS
LOFT
MIXED USE
PROJECT**

**BUILDING
AND
SUBSURFACE
GARAGE**

APN 063511670

1765 E. BAYSHORE RD.

*Area of excessive
debris requires
maintenance*

**O
-
C
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T
R
E
E
T**

	= Trench Drain		= Underground Storage Vault		= Storm Drain Manhole		= Storm Drain Inlet
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Stormwater Legend

O&M Representative: **Nagi Chami (See "Contact" above for contact information)**
Inspector: **Michelle Daher City of East Palo Alto**

Signature of Listed representative
Environmental Coordinator
mdaher@cityofepa.org 650-853-3197

SCANNED 11-12-FY FILE SEND COPY TO MR. CORNELIO

City of East Palo Alto Stormwater Treatment BMP O&M Verification Inspection Report Form

Date: 3/9/12 Reason for Inspection: First Inspection (within 45 days of installation) Routine Inspection Response to Complaint Follow-up Follow-up Inspection Due:

NAME OF FACILITY: LA ESTRELLITA MARKET
 CONTACT NAME: HECTOR CORNELIO
 PHONE: 6503280799
 Is the property owner different than the facility owner? yes no
 NAME: 2387 University Ave
 Is the BMP Operator different than the facility owner? yes no
 NAME: SAME AS ABOVE
 MAILING ADDRESS: MARKET / RETAIL
 PHONE: la-estrellita.com
 PHONE: SAA

Needed maintenance noted for the Treatment below shall be completed within 30 days and notification of correction faxed, emailed or mailed to the over-sight agency.

Treatment BMP Type (Numbers in parentheses correspond to fact sheets in CASQA's New Development Handbook)	Needed Maintenance																						
	No visible problems	Trash or Debris	Pollutants	Rodent Holes	Hazardous Trees/Brush	Erosion or Scouring	Excessive Sediment	Liner Condition (if visible)	Spillway/Berm Damaged	Damaged, Settled	Damaged Trash Rack or Screen	Inlet/Outlet	Security (fence, gates)	Coating/Paint	Standing Water	Mosquitoes/Other Insects	Flow Spreader/Equalizer	Invasive Weeds or Vegetation	Poor Vegetation Cover < 90%	Pedestrian Path/Devegetation/Compaction	Vegetation Too Tall	Odors	
Vegetated Swale (TC-30)	X																						
Extended Detention Basin (TC-22)																							
Bioretention Facility (TC-32)/Flow-Through Planter																							
Vortex Separator (MP-51)																							
Infiltration Basin (TC-11)																							
Water Quality Inlets - Oil/grit/water Separator (TC-50)																							
Media Filters - Sand Filters (TC-40)																							
Drain Inserts (MP-52)																							
Other																							

COMMENTS: Date Treatment Installed (for first inspection only) _____ Maintenance Documentation Reviewed? yes no Maintenance required in storm drain system? yes no
 * Update on O&M Agreement No visible problems; maintaining site according to design; out dated filter fabric; recommend alternative to filter fabric. Owner expects maintenance is bmp for location of site. 155 Veg

BMP brochures distributed? Describe: _____
 Follow-up Required? Yes No Comments: _____
 REQUIRED COMPLIANCE DATE: N/A DATE CORRECTED: 3/9/12

PRIORITY FOR RE-INSPECTION: 1. First 2. Second 3. Third

ENFORCEMENT: None Verbal Notice Warning Notice Administrative Action Administrative Action w/ Penalty &/or Cost Recovery Legal Action

O&M Representative: [Signature] Inspector: [Signature]

San Francisco Bay Regional Water Quality Control Board

May 1, 2012
CIWQS Place Number: 223276(STL)

Sent by email to

Ms. Michelle Daher
NPDES Program Coordinator
City of East Palo Alto
1960 Tate Street
East Palo Alto, California 94303

Subject: Requirement to Submit Business Inspection Plan and Enforcement Response Plans Pursuant to Water Board Order No. R2-2009-0074, Municipal Regional Stormwater NPDES Permit

Dear Ms. Daher:

In accordance with Provision C.16, Annual Reports, of the Municipal Regional Stormwater NPDES Permit, Water Board Order No. R2-2009-0074, I request submittal of the City of East Palo Alto's (City's) Business Inspection Plan and Enforcement Response Plans. Pursuant to Provision C.16.a, the Executive Officer may require submittal of documentation necessary to support Annual Reports. Your city and several other permittees were selected randomly to provide this information so we can fully assess compliance with Provision C.4, C.5, and C.6 requirements.

Within ten working days of this request, please submit copies of the City's 2010-2011 Business Inspection Plan as required in Provision C.4.b. and Enforcement Response Plans as required in provisions C.4.c, C.5.b, and C.6.b to our ftp site and hard copies to our office.

Directions for uploading the electronic version to our ftp site are included in Attachment A, and the naming convention for the electronic version is included in Attachment B.

Should you have questions, please call Selina Louie, of my staff, at (510) 622-2383 or send an email slouie@waterboards.ca.gov.

Sincerely,

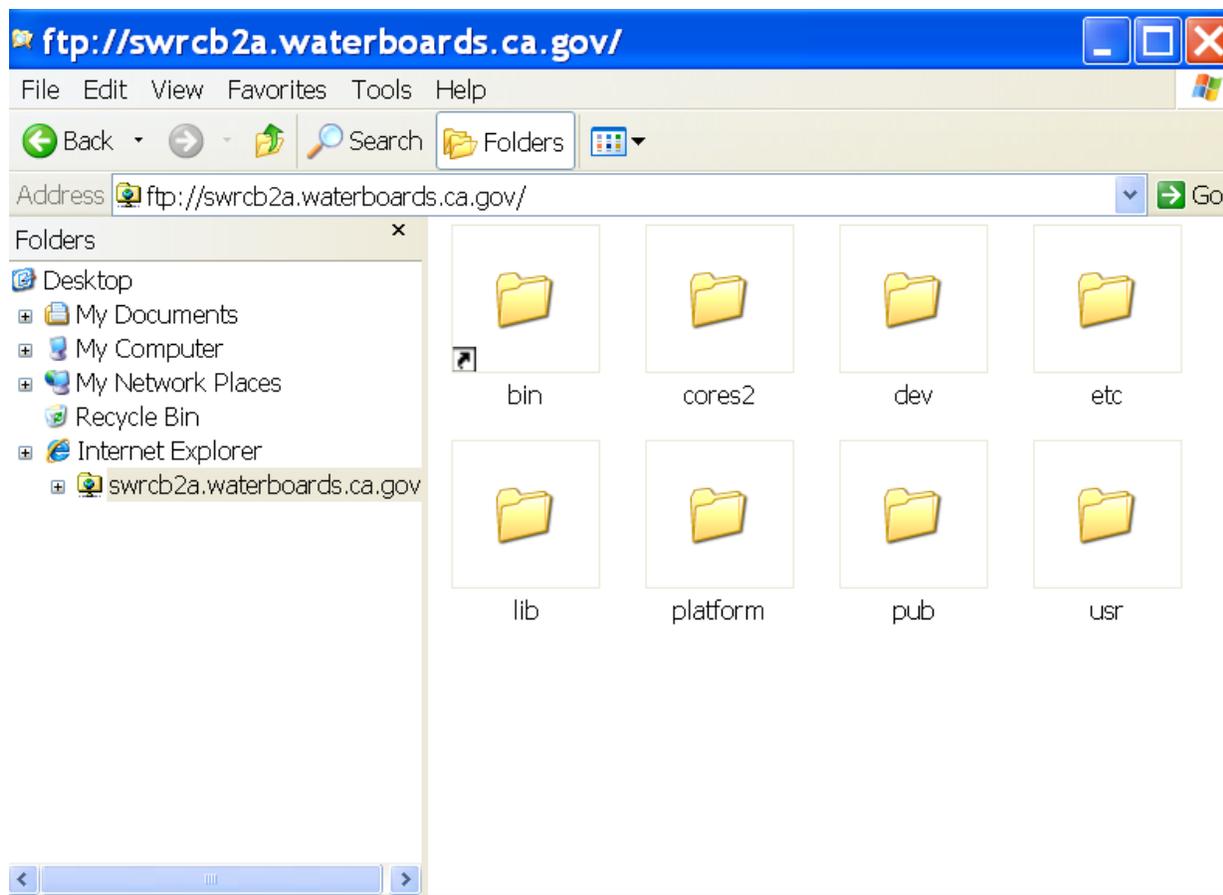
Bruce H. Wolfe
Executive Officer

Attachment A: Procedure to Upload to ftp Site
Attachment B: Naming Convention

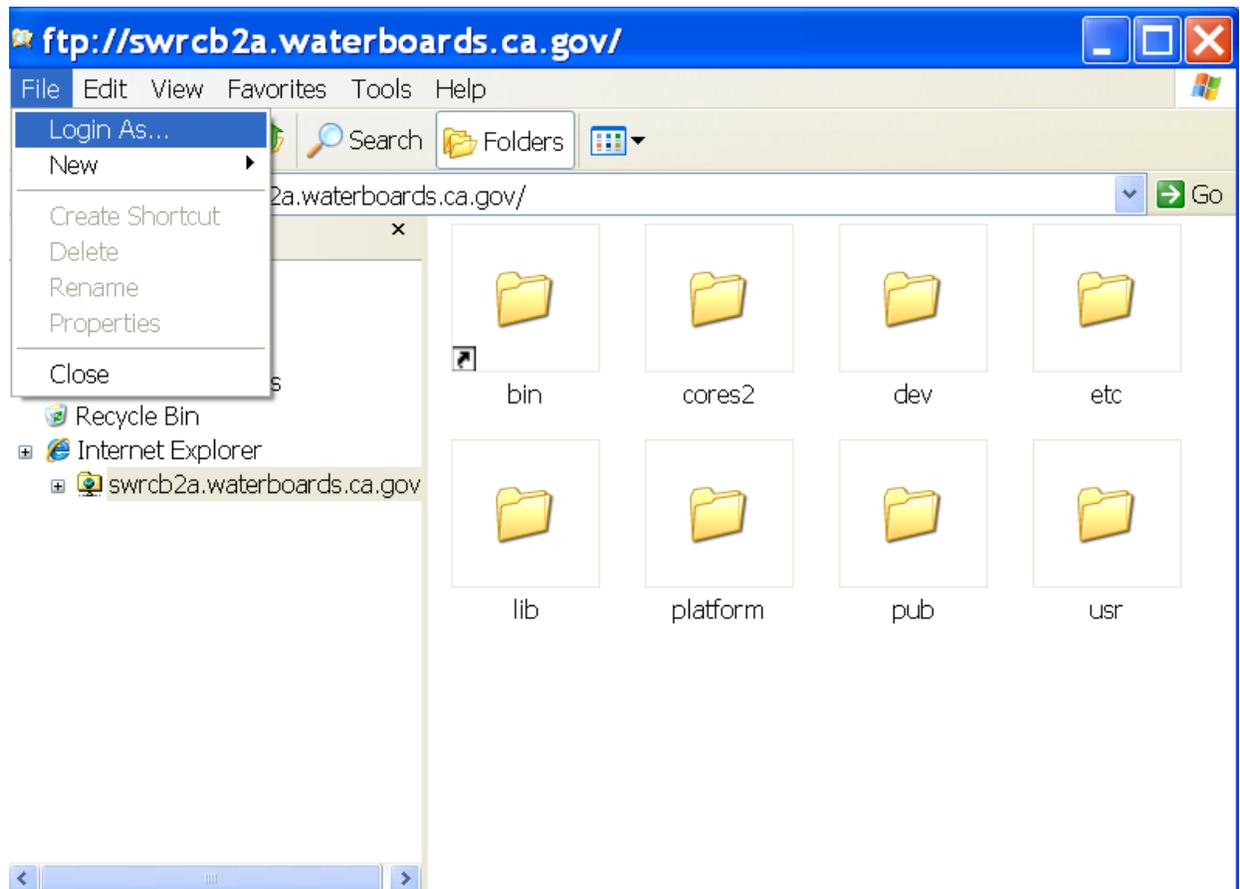
cc: Matt Fabry, San Mateo Countywide Water Pollution Prevention Program

Attachment A

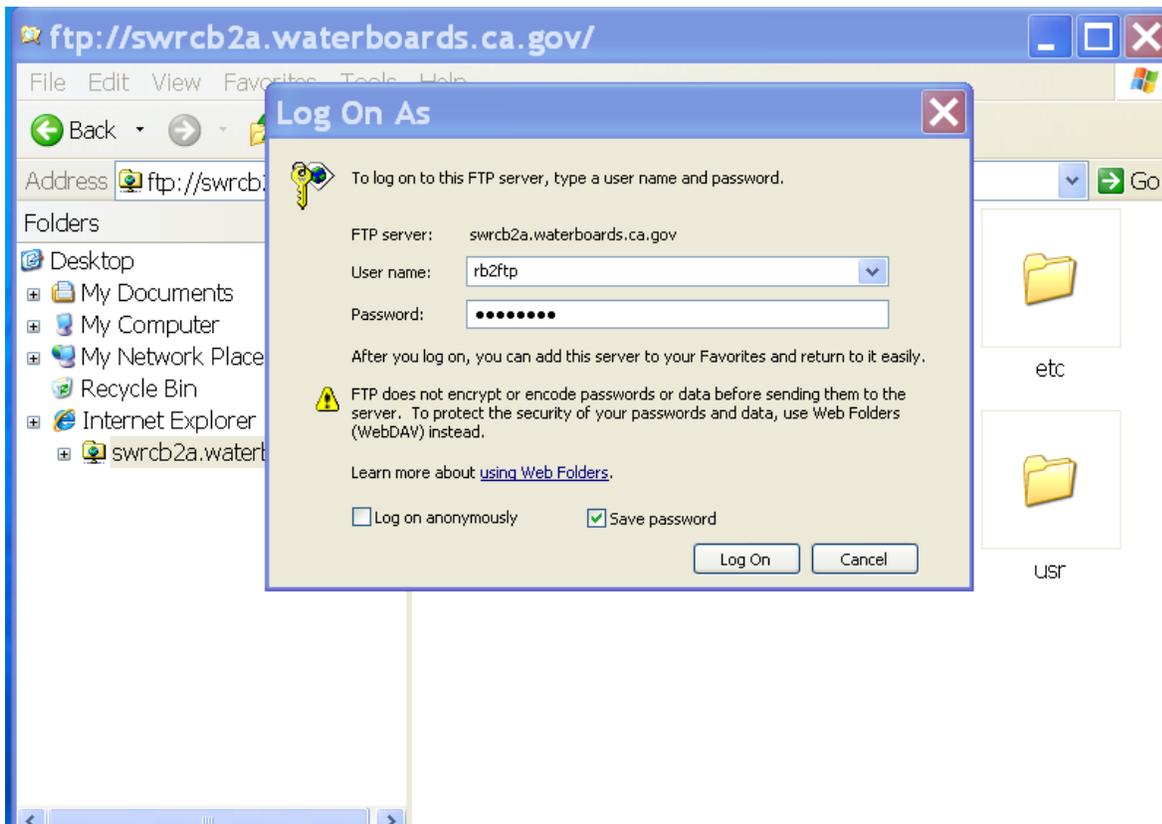
Procedure to Upload Business Inspection Plan and Enforcement Response Plans to Water Board ftp Site



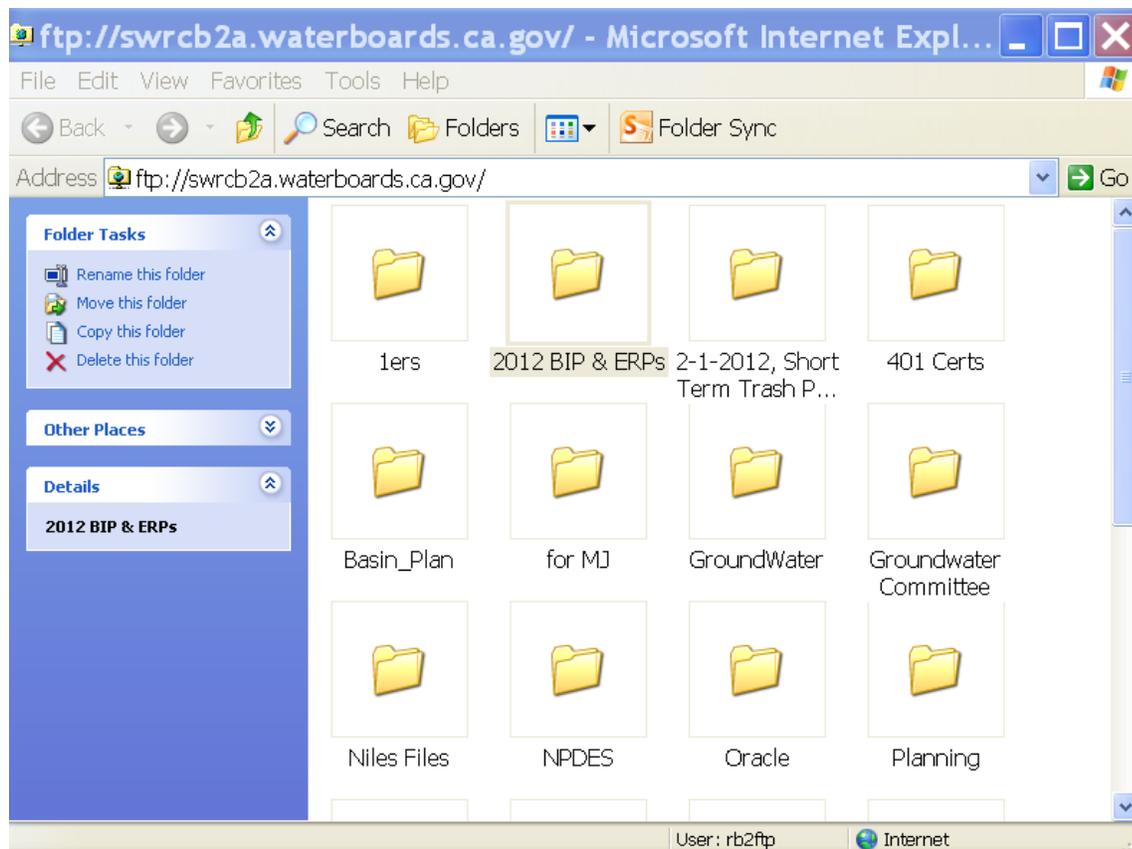
1. Open Windows Explorer.
2. Type in URL Address: <ftp://swrcb2a.waterboards.ca.gov>.



1. Under the “File” tab, go to “Login As”.



1. User name: rb2ftp.
2. Password: sfbayrb2



1. Double click on “2012 BIP & ERPs” Folder.
2. Upload one pdf file for the Business Inspection Plan and one pdf file for Enforcement Response Plans. Give the files the report names listed in the attachment named “Business Inspection Plan and Enforcement Response Plans Naming Convention”.
3. Submit a hard copy of the Business Inspection Plan and the Enforcement Response Plans.

Attachment B

Business Inspection Plan and Enforcement Response Plans Naming Convention

Permittee	Business Inspection Plan	Enforcement Response Plans
<i>Alameda County Permittees</i>		
Alameda County	Alameda_Cnty _BIP	Alameda_Cnty _ERP
Berkeley	Berkeley _BIP	Berkeley _ERP
Dublin	Dublin _BIP	Dublin _ERP
Hayward	Hayward _BIP	Hayward _ERP
Oakland	Oakland _BIP	Oakland _ERP
Pleasanton	Pleasanton _BIP	Pleasanton _ERP
<i>Contra Costa County Permittees</i>		
Contra Costa County	Contra_Costa_Cnty _BIP	Contra_Costa_Cnty _ERP
Pinole	Pinole _BIP	Pinole _ERP
Richmond	Richmond _BIP	Richmond _ERP
<i>San Mateo County Permittees</i>		
San Mateo County	San_Mateo_County _BIP	San_Mateo_County _ERP
East Palo Alto	East_Palo_Alto _BIP	East_Palo_Alto _ERP
Menlo Park	Menlo_Park _BIP	Menlo_Park _ERP
Redwood City	Redwood_City _BIP	Redwood_City _ERP
San Carlos	San_Carlos _BIP	San_Carlos _ERP
San Mateo	San_Mateo _BIP	San_Mateo _ERP
<i>Santa Clara County Permittees</i>		
Santa Clara County	Santa_Clara_Cnty _BIP	Santa_Clara_Cnty _ERP
Los Altos	Los Altos _BIP	Los Altos _ERP
Santa Clara	Santa_Clara _BIP	Santa_Clara _ERP
Saratoga	Saratoga _BIP	Saratoga _ERP
Sunnyvale	Sunnyvale _BIP	Sunnyvale _ERP



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Date: 6/5/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due: N/A

NAME OF FACILITY: Case Furniture SITE ADDRESS: 2526 Pulgas Ave

CONTACT NAME: _____ PHONE: 324.1691 BUSINESS TYPE/ACTIVITY: Furniture Repair SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg- e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	X				<i>No Stormwater Quality Impairment noted</i>
B. Outdoor Material Storage Areas			3		
C. Outdoor Waste Storage/Disposal Areas			3		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				
E. Outdoor Parking Areas and Access Roads			3		
F. Outdoor Wash Areas	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas		1			
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no
No Stormwater Quality Impairment noted
operator removed equipment indoors BMP potential for pollution

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still to Inspection Report

Facility Representative Name (printed): _____

Facility Representative Signature: *over phone* _____



City of East Palo Alto
Office of the City Manager

Michelle M. Daher
 NPDES Coordinator

Tel: 650/853-3197
 Fax: 650/853-3158
 mdaher@cityofepa.org



E-MAILED
6/22

REINSPECTION 6/29/12
 AFTER 07/10/12
 07/11/12 CALL TOMORROW
 Date: 6/20/12

Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
 Follow-up: _____ Re-Inspection Due: _____

NAME OF FACILITY: Menlo Food Corp SITE ADDRESS: 175 Demeter Street ravip@hotmai.com

CONTACT NAME: YOKER MOG uresh Ravi PHONE: 326.9620 BUSINESS TYPE/ACTIVITY: Food Processing Wholesale Food Facilities SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage Above ground storage tanks
 Retail food facility Other food facility

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas	X				
B. Outdoor Material Storage Areas		2			HAZARDOUS WASTE REMOVAL
C. Outdoor Waste Storage/Disposal Areas		2			
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				
E. Outdoor Parking Areas and Access Roads			0		
F. Outdoor Wash Areas			0		WASH CONTAINERS @ Sanitary Sewer Site
G. Rooftop Equipment			0		
H. Outdoor Drainage from Indoor Areas			0		
I. Other (describe):					STANDING WATER IN SUMP PUMP

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no
 Provide Fresh w/ HW DISPOSAL OPTIONS - MAY REQ > 10 DAYS
 Sump Pump Mosquito ISSUE - CONTACT MOSQ/VECTOR CONTROL
 See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

Businesses with a follow-up/re-inspection should be assigned High

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report
 FULLY COMPLIANT 07/20/2012
 Facility Representative Name (printed): S. Patel City Inspector: Michelle Daher-650-853-3197 mdaher@cityofepa.org
 Facility Representative Signature: [Signature] City Inspector Signature: [Signature]



Reason for Inspection: First Inspection Routine Inspection Response to Complaint
 Follow-up: _____ Follow-up / Re-Inspection Due: _____

NAME OF FACILITY: Sunrise Enterprise, Inc SITE ADDRESS: 264 Tara St

CONTACT NAME: Horace Robertson PHONE: 323.6535 BUSINESS TYPE/ACTIVITY: Towing Service SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	X				
B. Outdoor Material Storage Areas		2	3		BATTERIES, PAINT, OTHER HAZ WASTE
C. Outdoor Waste Storage/Disposal Areas		2	3		WASTE THROUGHOUT LOT - TIRES
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		2	3		NO BMPs FOR LOT - ABANDONED VEH. & WRECKS, high pollutant potential
E. Outdoor Parking Areas and Access Roads		2	3		
F. Outdoor Wash Areas	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas	X				
I. Other (describe):					

E-MAILED
 to E.LAM/CAO

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no
 PAINT, TIRES & BATTERIES NEED REMEDY; SYSTEMIC ISSUES.
 Requires thorough PLAN OF ACTION.
 See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to: _____
 Businesses with a follow-up/re-inspection should be assigned High

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Pen _____

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still time Inspection Report

Facility Representative Name (printed): _____

Facility Representative Signature: _____ City



City of East Palo Alto
 Office of the City Manager

Michelle M. Daher
 NPDES Coordinator

Tel: 650/853-3197
 Fax: 650/853-3158
 mdaher@cityofepa.org



City of East Palo Alto
Department of Community Development
Stormwater Inspection Report Form

Remedied
06/04/2012

Date: MAY 30, 2012 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
Follow-up: _____
Follow-up / Re-Inspection Due: June 9, 2012

NAME OF RESPONSIBLE PARTY: Firehouse Grill SITE ADDRESS: 1765 E. BAYS HORE RD

CONTACT NAME: Leticia Jensen PHONE: 650 326 9700 BUSINESS TYPE/ACTIVITY: Restaurant SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	<input checked="" type="checkbox"/>				
B. Outdoor Material Storage Areas	<input checked="" type="checkbox"/>				
C. Outdoor Waste Storage/Disposal Areas		X3	OX		WASHOUT ONTO TRENCH DRAIN + SD
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	<input checked="" type="checkbox"/>				
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas				3X	ONLY INDOOR TRASH BIN WAS #OUT
G. Rooftop Equipment	<input checked="" type="checkbox"/>				
H. Outdoor Drainage from Indoor Areas		X3	OX		
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

To clean parking area & trench Drain w/ Street Sweeper to no pollutant impact

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input checked="" type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	<input checked="" type="checkbox"/> Verbal Warning	<input type="checkbox"/> Warning Notice or Admin. Action	<input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery	<input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up

Inspection Report

Remedied 06/04/2012

Facility Representative Name (printed): Jomeini Garcia City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: Jomeini Garcia City Inspector Signature: Michelle Daher
Jomeini 07@yahoo.com



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Date: 5/24/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up /
 Follow-up **Re-Inspection Due:** N/A

NAME OF FACILITY: Soto's Painting + Remodelling SITE ADDRESS: 365 Sacramento St #8

CONTACT NAME: Edgar Hernandez PHONE: Disconnected BUSINESS TYPE/ACTIVITY: PAINTING SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; **PTNL** = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential **NSW** = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS					<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
	N/A	PTNL	Effectiveness BMP	Actual Discharge NSW	
A. Outdoor Process/Manufacturing Areas	X				
B. Outdoor Material Storage Areas	X				
C. Outdoor Waste Storage/Disposal Areas	X				
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				
E. Outdoor Parking Areas and Access Roads	X				
F. Outdoor Wash Areas	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas	X				
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

No evidence of pollution potential - no exterior materials storage or activities. Follow up w/BMP info via phone

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Businesses with a follow-up/re-inspection should be assigned High Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up

Inspection Report

Facility Representative Name (printed): _____ City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: [Signature] City Inspector Signature: [Signature]



City of East Palo Alto
 Department of Community Development
 Standard Stormwater Facility Inspection Report Form

~~SECRET~~ 10/20/12

Date: 6/5/12

Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint

Follow-up / Re-Inspection Due:

NAME OF FACILITY
 CEO STEEL FABRICATION, INC

SITE ADDRESS
 2530 Pulgas Ave

CONTACT NAME
 Susan Ogren

PHONE
 599.9115

BUSINESS TYPE/ACTIVITY
 STEEL FABRICATION

SIC

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
A. Outdoor Process/Manufacturing Areas					
B. Outdoor Material Storage Areas					<i>no stormwater quality impairment noted</i>
C. Outdoor Waste Storage/Disposal Areas					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Businesses with a follow-up/re-inspection should be assigned High Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still

Inspection Report

Facility Representative Name (printed): _____

Facility Representative Signature: *Susan Ogren* _____



City of East Palo Alto
 Office of the City Manager

Michelle M. Daher
 NPDES Coordinator

Tel: 650/853-3197
 Fax: 650/853-3158
 mdaher@cityofepa.org

1960 Tate Street • East Palo Alto, CA 94303



City of East Palo Alto
Department of Community Development
Stormwater Inspection Report Form

Date: MAY 31, 2012 Stormwater Haz Mat

Aug 1 Return

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due: June 9, 2012

NAME OF RESPONSIBLE PARTY: Rainer Tires SITE ADDRESS: 1905

CONTACT NAME: Henry Rainer PHONE: 8539705 BUSINESS TYPE/ACTIVITY: Tires sales/Auto Repair SIC: Repair

Pollutants of Concern yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks removed Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	PTNL	Poten- tial	Effect- iveness	Actual Discharg e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
			BMP	NSW		
A. Outdoor Process/Manufacturing Areas				2		<u>Oil, etc. in back of property</u>
B. Outdoor Material Storage Areas				2		<u>TIRES STORAGE - Requires cover</u>
C. Outdoor Waste Storage/Disposal Areas				2		<u>Oil - uncovered - Remove waste from site</u>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						
E. Outdoor Parking Areas and Access Roads				1		<u>needs pan under car</u>
F. Outdoor Wash Areas						
G. Rooftop Equipment				0		
H. Outdoor Drainage from Indoor Areas				0		
I. Other (describe):						

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Roman Tires collects tires to Santa Clara, CA 95054
Mr. Rainer says ONLY TIRE REPAIRS BUT LARGE OIL DRUMS ON SITE OWNER TO REMOVE.
 See attached for more comments. 6/19/12 OIL RESOLVED - NEED TIRE DISPOSAL OR COVER REMOVE.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to: ABOVE THE GROUND

Businesses with a follow-up/re-inspection should be assigned High

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up

Inspection Report 7/09/12 50% of tires have been recycled; cover available for rain. - cleared -

Facility Representative Name (printed): Henry Rainer City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: Henry Rainer City Inspector Signature: Michelle Daher



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Follow-up LM 06/18/12

COMPLETED

Date: 6/5/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up

Follow-up / Re-Inspection Due: 6/19/12

NAME OF FACILITY: Toubar Equipment Company, Inc. & Touchatt Trucking
SITE ADDRESS: 2535 Pulgas Ave.

CONTACT NAME: CHARLES & SANDRA TOUCHATT
PHONE: 322/1250
BUSINESS TYPE/ACTIVITY: Equipment Rental
SIC: 1975

Pollutants of Concern: yes no
If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer

Fire department (hazmat storage) Hazmat waste generator Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential
NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas		1	1		
B. Outdoor Material Storage Areas		1	1		*Batteries / tires
C. Outdoor Waste Storage/Disposal Areas					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas				2	*Batteries, Tires
E. Outdoor Parking Areas and Access Roads		1	1		*Chem. leak under Tractor
F. Outdoor Wash Areas			0		*Oil Water Separator
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas	X				
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Out of Williamson Act - oil water Separator inspection from ARWQC B
* Fuel tanks w/ asbestos require removal Notice of Violations letter provided

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning NOV 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected \leq 10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up

Inspection Report: *RETURN END OF JULY FOR NEW STORAGE COVERAGE 6/19/12 cleared 07/20/12

Facility Representative Name (printed): Sandra Touchatt City Inspector: Michelle Deiner
Facility Representative Signature: Sandra Touchatt City Inspector Signature: Michelle Deiner



City of East Palo Alto

Community Development Department

Building Services Division

1960 Tate Street

East Palo Alto, Ca 94303

(650) 853-3129 Main

(650) 853-3179 Fax

Notice of NPDES Violation

Issue Date: 6/18/2012

Issued By: MD

Case Number # CE2012-0554

Issued To:

Touchatt Charles F & Sandra

P O Box 254

Redwood City, CA, 94064-0254

Re: 2535 Pulgas Ave,
APN# 063121370

Method of Service: Regular & Certified Mail

An inspection was conducted on 6/05/2012 at the property located at 2535 Pulgas Ave and is in violation of the City's NPDES permit. The following items have been observed and shall be required to be in compliance within 10 working days.

Please have the violations indicated below corrected by: June 29, 2012

Actions required/Other Corrections:

- Vehicle Batteries shall be appropriately recycled at a facility or placed into a secondary containment system with coverage from rainwater.
- Vehicle tires shall be appropriately recycled at a facility or placed into a secondary containment system with coverage from rainwater.
- Leaking vehicles shall be properly maintained as to remove pollution potential. Leaking tractor has been observed with substantial fluids under the carriage—cleanup required and containment of future leaks requires remedy to remove any potential for stormwater discharge onto the surface.
- Below the ground fuel tanks, which have formerly been removed but remain on site, contain asbestos and other chemicals which require proper disposal. Contact Dan Rompf at drompf@co.sanmateo.ca.us or (650)372-6201 to resolve this issue.

Following are violations of the City of East Palo Alto Municipal Code.

13.12.070 - Illicit Discharges

The discharge of nonstormwater discharges to the city storm sewer system is prohibited. All discharges of material other than stormwater must be in compliance with a NPDES permit issued for the discharge (other than NPDES permit No. CA 0029921) and this chapter. Any nonstormwater discharge that is not allowed under a

NPDES permit or this chapter is an illicit discharge. Establishment, maintenance or continuation of any illicit discharge and appurtenant connection to the city storm sewer system is prohibited.

The City of East Palo Alto is permitted to discharge stormwater into local waterways by ensuring proper best management practices are in place for businesses and property owners within City boundaries. If the City fails to inspect and ensure compliance, this can result in the City being fined \$10,000 per day, per violation.

The San Francisco Regional Water Quality Control Board has authority to fine companies up to \$25,000 per day, per violation for stormwater related pollution.

In effort to ensure compliance for the City as well as your business, the City of East Palo Alto intends to work with you as a Clean Bay Partner to immediately remedy the issues that have been identified by providing clear guidance as to solutions.

If the violation(s) are not corrected by June 29, 2012, you will receive a compliance order per city ordinance 334 which may include fines per day per violation. These fines will assess until all violation(s) are abated. An inspection should be scheduled no later than to verify compliance. To schedule an inspection please call (650) 853-3197.

If you have any questions concerning this issue please contact Michelle Daher, East Palo Alto Environmental Coordinator via email at mdaher@cityofepa.org or via phone number at 650 853-3197.

Issued by:


Michelle Daher

Environmental Coordinator

City of East Palo Alto

Telephone Number: (650) 853-3197

Cc:

Code Enforcement Officer: Jerome Calubaquib

Code Enforcement Officer: Tapu Soolefai



Tel: 650/853-3197
Fax: 650/853-3158
mdaher@cityofepa.org

City of East Palo Alto
Office of the City Manager

Michelle M. Daher
NPDES Coordinator

1960 Tate Street • East Palo Alto, CA 94303



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Date: 6/5/12

Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint

Follow-up / Re-Inspection Due:

NAME OF FACILITY: C.S. Trucking *Completed same as Touchatt Trucking* SITE ADDRESS: 2535 Pulgas Ave.

CONTACT NAME: CURTIS SYKE PHONE: 329.8241 BUSINESS TYPE/ACTIVITY: DEMO, HAULING OF SAND & GRAVEL SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other _____
 Underground storage tanks Above ground storage tanks

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; **PTNL** = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential **NSW** = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	PTNL	BMP	NSW	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
A. Outdoor Process/Manufacturing Areas						<i>See Touchatt Trucking</i>
B. Outdoor Material Storage Areas						
C. Outdoor Waste Storage/Disposal Areas						
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						
E. Outdoor Parking Areas and Access Roads						
F. Outdoor Wash Areas						
G. Rooftop Equipment						
H. Outdoor Drainage from Indoor Areas						
I. Other (describe):						

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with _____	4. <input type="checkbox"/> Legal Action

Were violations corrected \leq 10 days or otherwise deemed resolved in a longer, but still in Inspection Report

Facility Representative Name (printed): _____

Facility Representative Signature: _____ City



City of East Palo Alto
Office of the City Manager

Michelle M. Daher
 NPDES Coordinator

Tel: 650/853-3197
 Fax: 650/853-3158
 mdaher@cityofepa.org



City of East Palo Alto
 Department of Community Development
 Standard Stormwater Facility Inspection Report Form

Date: 6/5/12

Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due:

NAME OF FACILITY: J.D.P. Recycling *Included in Touchatt Trucking* SITE ADDRESS: 2535 Pulgas Ave

CONTACT NAME: DANIEL H PEET PHONE: 714.7276 BUSINESS TYPE/ACTIVITY: Collection of Recycling SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Fire department (hazmat storage) Hazmat business plan Hazmat waste generator None Undergound storage tanks Retail food facility Sanitary sewer Above ground storage tanks Other

Is the facility covered under a storm water permit?
 Does not need coverage Individual No, but may need to be (Refer to Water Board staff) General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas					<i>Check Touchatt Trucking Inspection 6/5/12</i>
B. Outdoor Material Storage Areas					
C. Outdoor Waste Storage/Disposal Areas					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery	4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative Name (printed): _____ City Inspector: John Latu jlatu@cityofepa.org

Facility Representative Signature: _____ City Inspector Signature: _____



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Reinspection
06/25/12

Date: 5.31.12

Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint

Follow-up / Re-Inspection Due: 06.25.2012

NAME OF FACILITY
Alfredo's Carpet Cleaners

SITE ADDRESS
851 Weeks Street Jesus_carpet@yahoo.com.mx

CONTACT NAME
FARIAS ELVIA; RUIZ JESUS O

PHONE 518 4308(c) 326.7631(h) BUSINESS TYPE/ACTIVITY
Carpet Cleaning Services

SIC

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas		2			Storage covered/above ground
B. Outdoor Material Storage Areas		2			GAS CONTAINER
C. Outdoor Waste Storage/Disposal Areas		2			Dispose of waste properly; do not collect - while generating trash
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas			0		Store covered, secondary containment
E. Outdoor Parking Areas and Access Roads			0		
F. Outdoor Wash Areas		2			
G. Rooftop Equipment			0		
H. Outdoor Drainage from Indoor Areas			0		
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Hugos Cafe & Pup useria truck sewer discharge @ customer site
 Recology number & HHW. Paint containers & Haz Waste removal required
 receipts required

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input checked="" type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input checked="" type="checkbox"/> Verbal Warning *NO DIRECT VIOLATIONS	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery	4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up

Inspection Report

All items corrected 6/25/12

Facility Representative Name (printed): Stephanie Huerta

City Inspector: Michelle Daher Edv. COORDINATOR

Facility Representative Signature: [Signature]

City Inspector Signature: [Signature]
650 8533197



City of East Palo Alto
 Department of Community Development
 Standard Stormwater Facility Inspection Report Form

6/20/12 LEFT MESSAGE

NEXT WEEK June 25 2012

Date: June 25 2012

Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-inspection Due: N/A

NAME OF FACILITY: R.E. Borrmann's Steel Co, Inc
 SITE ADDRESS: 2450 Pulgas Ave

CONTACT NAME: PAUL Borrmann
 PHONE: 324-1654
 BUSINESS TYPE/ACTIVITY: Steel Sales
 SIC: [blank]

Pollutants of Concern: yes no
 If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg- e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas		0	0		No Issues
B. Outdoor Material Storage Areas		0	0		
C. Outdoor Waste Storage/Disposal Areas		0	0		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		0	0		
E. Outdoor Parking Areas and Access Roads		0	0		
F. Outdoor Wash Areas	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas		0	0		
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS: Structural control present Maintenance required in storm drain system yes no
 BMPs in place - Highly effective

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

Businesses with a follow-up/re-inspection should be assigned High

ENFORCEMENT LEVELS: None Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up

Inspection Report

Facility Representative Name (printed): PAUL BORRMANN City Inspector: John Latur@cityofepa.org
 Facility Representative Signature: [Signature] City Inspector Signature: [Signature]



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

brockpatrick288@gmail.com

Date: 6/26/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
Follow-up: _____ Follow-up / Re-inspection Due: N/A

NAME OF FACILITY: JERRY WANG RECCEVER DRAINS REQUIRED
EPA Recycling
SITE ADDRESS: 2470 Pulgas Ave

CONTACT NAME: Patrick Brock / Woodrow Champagne
PHONE: 799.8563
BUSINESS TYPE/ACTIVITY: Recycling Collection-Metals
SIC: _____

Pollutants of Concern: yes no
If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Other: CA Certified Recycling facility

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas		0	0		Copper is always indoors
B. Outdoor Material Storage Areas		0	0		
C. Outdoor Waste Storage/Disposal Areas		0	0		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X	0			
E. Outdoor Parking Areas and Access Roads		0	0		
F. Outdoor Wash Areas		0	0		
G. Rooftop Equipment		0	0		
H. Outdoor Drainage from Indoor Areas		0	0		
I. Other (describe):	X				

COMMENTS/REMARKS/REQUIREMENTS: Structural control present Maintenance required in storm drain system yes no
Sde Clean & BMPs highly effective

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative Name (printed): Woodrow Champagne City Inspector: John Latu | latu@cityofepa.org

Facility Representative Signature: W.J. Champagne City Inspector Signature: [Signature]



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Date: 6/28/12 ^{3PM} Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due: N/A

NAME OF FACILITY: Hector & Maria I. Decoration / HTR Carpet Cleaning SITE ADDRESS: 2039 Clark Ave xatorres@cityofepa.org
 CONTACT NAME: Anna Maria Torres PHONE: 4689070 BUSINESS TYPE/ACTIVITY: Carpet Cleaning Services SIC: _____
~~SINCLAIR TERESA; FOX FERNE~~ HECTOR TORRES 323.9834

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage tanks Above ground storage tanks
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten-	Effect-	Actual	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		tial	iveness	Discharge	
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	X				
B. Outdoor Material Storage Areas		0	0		
C. Outdoor Waste Storage/Disposal Areas	X				disposal at source
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				
E. Outdoor Parking Areas and Access Roads	X				
F. Outdoor Wash Areas		1			to take vehicles to facility
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas	X				
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no
Clean site BMPs in place

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium - every 2 yrs.	<input checked="" type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery	4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative Name (printed): HECTOR TORRES City Inspector: John Latu jlatu@cityofepa.org

Facility Representative Signature: Hector Torres City Inspector Signature: John Latu



City of East Palo Alto **3:30-4**
 Department of Community Development
 Standard Stormwater Facility Inspection Report Form

Hard copy

Date: 5/31/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due: 6/9/12

NAME OF FACILITY: Gonzalez Tires A Gonzalez SITE ADDRESS: 2472 Pulgas Ave 2472 Pulgas

CONTACT NAME: Margarita Gonzalez PHONE: 650 716 8915 BUSINESS TYPE/ACTIVITY: Export & Import of Materials - Tires SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage tanks Above ground storage tanks
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	PTNL	BMP	NSW	Actual Discharge	Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
A. Outdoor Process/Manufacturing Areas		1				
B. Outdoor Material Storage Areas		2				<i>Move tires onto above ground surface tarp in wet weather</i>
C. Outdoor Waste Storage/Disposal Areas		0				
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		0				
E. Outdoor Parking Areas and Access Roads		0				
F. Outdoor Wash Areas		0				
G. Rooftop Equipment		0				
H. Outdoor Drainage from Indoor Areas		0				
I. Other (describe):						

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no
Global Waste in SF. For tire disposal
4152641026 \$90 per tire

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium - every 2 yrs.	<input checked="" type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery	4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report 06/05/12

Facility Representative Name (printed): Margarita Gonzalez City Inspector: John Lata jlata@cityofepa.org

Facility Representative Signature: Margarita Gonzalez City Inspector Signature: [Signature]



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Date: 5/14/2012 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due: N/A

NAME OF FACILITY: Mi Pueblo SITE ADDRESS: 1731 E. Bayshore Rd EPA

CONTACT NAME: Mike Sanchez PHONE: 408 928 1171 x 51530 BUSINESS TYPE/ACTIVITY: Grocery/food prep SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer Underground storage tanks - N/A Above ground storage tanks

Retail food facility Other _____

Does the facility have a SWPPP? yes no

1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater

1 = effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):

NSW Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.

Category	Actual	Discharge	NSW	Notes
A. Outdoor Process/Manufacturing Areas	0	0		N/A
B. Outdoor Material Storage Areas	1	1		Food staging on ground w/o cover
C. Outdoor Waste Storage/Disposal Areas	3	3		waste washout leaking to SDI
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	0	0		
E. Outdoor Parking Areas and Access Roads	0	0		
F. Outdoor Wash Areas	3	3		Washout from bins draining to SDI
G. Rooftop Equipment	0	0		
H. Outdoor Drainage from Indoor Areas	0	0		
I. Other (describe):	0	0		

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

SDI is clean; Mgr. instructed to clean asphalt from washout area & use sanitary bypass. Problems resolved w/in 2 hours

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None Verbal Warning Warning Notice or Admin. Action NOV - corrected Day Admin. Action with Penalty &/or Cost Recovery Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up

Inspection Report

Facility Representative Name (printed): Mike Sanchez City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: [Signature] City Inspector Signature: [Signature] 5/14/12



Mike Sanchez
Store Director

STORE #15
1731 East Bayshore Rd
East Palo Alto, CA 94303
(408) 928-1171 x51530
Cell (408) 712-5467
Fax (408) 786-5034
mike.sanchez@mi puebloffoods.com
www.mipuebloffoods.com

Customer Service • 1-888-997-7717 • Servicio al Cliente



LM 05/29/12

City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Date: 5/24/2012 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
Follow-up: _____ Follow-up / Re-Inspection Due: N/A

NAME OF FACILITY: Delicia's Tile SITE ADDRESS: 2528 HAZELWOOD WY

CONTACT NAME: Juan Antonio PHONE: 814 19 35 BUSINESS TYPE/ACTIVITY: Tile Cutting SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage Above ground storage tanks
 Retail food facility Other Mobile

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
A. Outdoor Process/Manufacturing Areas	X				
B. Outdoor Material Storage Areas	X				
C. Outdoor Waste Storage/Disposal Areas	X				
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				
E. Outdoor Parking Areas and Access Roads	X				
F. Outdoor Wash Areas	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas	X				
I. Other (describe):	X				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

No evidence of pollution potential. No outdoor storage or activities.

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High	<input type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input checked="" type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery 4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up Inspection Report

Facility Representative Name (printed): _____ City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: *Over phone* City Inspector Signature: *[Signature]*



City of East Palo Alto
Department of Community Development
Stormwater Inspection Report Form

Apton 6/5 @ 11 AM

Date: 6/5/2012 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-inspection Due:

NAME OF RESPONSIBLE PARTY: A-1 Auto Service & Towing SITE ADDRESS: 2526 Pulgas Ave EPA
CONTACT NAME: _____ PHONE: 321 8984 BUSINESS TYPE/ACTIVITY: Towing SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage Individual No, but may need to be (Refer to Water Board staff)
 General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg- e	Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	<i>X</i>				
B. Outdoor Material Storage Areas			<i>IX</i>		
C. Outdoor Waste Storage/Disposal Areas	<i>X</i>				
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		<i>0</i>			<i>minimal, repaired on site</i>
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Mail
Clean Business site



- Private Properties
- Jump Starts
- Unlocks
- Tire Service
- New & Used
- Mufflers & Catalysts
- Mechanic Services
- Road Service
- 24hrs Service

Pablo Arias
President

2526 Pulgas Ave. UNIT A
East Palo Alto, CA. Office: **(650) 321-8984**
Fax: **(650) 321-8985**
5 yrs.

Se Habla Español

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Businesses with a follow-up/re-inspection should be assigned High Medium - every 2 yrs.

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤ 10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative Name (printed): Pablo Arias City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: _____ City Inspector Signature: *[Signature]*

Business card



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Date: 5/24/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / SET APPT
 Follow-up Re-Inspection Due:

NAME OF FACILITY: OASIS PAINTING II SITE ADDRESS: 2374 PALO VERDE AVE

CONTACT NAME: Abel Fuentes PHONE: 6508339655 BUSINESS TYPE/ACTIVITY: PAINTING SIC: 6505668749 (fax)

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness s BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
B. Outdoor Material Storage Areas		X	3		UNCOVERED PAINTING EQUIPMENT & PAINT
C. Outdoor Waste Storage/Disposal Areas		X	3		REQUIRES PROPER STORAGE OF PAINT EQUIPMENT
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓				
E. Outdoor Parking Areas and Access Roads			1		
F. Outdoor Wash Areas		X	3		DIRECTLY INTO GRAVEL (SOIL POLLUTION POTENTIAL)
G. Rooftop Equipment	✓				
H. Outdoor Drainage from Indoor Areas	✓				
I. Other (describe):	✓				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

MET W/ DIANA FUENTES ; DISCUSSED NEED TO IMPLEMENT BMPs
SITE IS GRAVEL - UNLIKELY TO DISCHARGE TO SDI; REQ Receipts of
Paint disposal

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up

Inspection Report 6/1/2012

Facility Representative Name (printed): Diana Fuentes City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: City Inspector Signature:

LM 05/29/12



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

HOME BUSINESS

Date: 5/24/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
Follow-up Follow-up / Re-Inspection Due:

NAME OF FACILITY: Affordable Auto Sales SITE ADDRESS: 1783 Michigan Ave

CONTACT NAME: Andre Conley PHONE: 853 1567 BUSINESS TYPE/ACTIVITY: Auto Sales SIC:

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential! NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
B. Outdoor Material Storage Areas	X				
C. Outdoor Waste Storage/Disposal Areas	X				
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				
E. Outdoor Parking Areas and Access Roads	X				
F. Outdoor Wash Areas	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas	X				
I. Other (describe):	X				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium - every 2 yrs.	<input checked="" type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	<input type="checkbox"/> 1. Verbal Warning	<input type="checkbox"/> 2. Warning Notice or Admin. Action	<input type="checkbox"/> 3. Admin. Action with Penalty &/or Cost Recovery	<input type="checkbox"/> 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative Name (printed): _____ City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: _____ City Inspector Signature: *Michelle Daher* 5/24/12



Date: 05.29.12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
 Follow-up Follow-up / Re-inspection Due:

NAME OF RESPONSIBLE PARTY: Antonio Lopez 2 Lopez Trucking SITE ADDRESS: 865 Weeks St.

CONTACT NAME: Antonio Lopez PHONE: 208 2577 BUSINESS TYPE/ACTIVITY: TRUCKING & Automotive SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage Above ground storage tanks
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg- e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	X				<i>Home-based business</i>
B. Outdoor Material Storage Areas	X				
C. Outdoor Waste Storage/Disposal Areas	X				
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				
E. Outdoor Parking Areas and Access Roads	X				
F. Outdoor Wash Areas	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas	X				
I. Other (describe):	X				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no
Parker Truck off site in trucking yard
no onsite maintenance observed.
 See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:
 Businesses with a follow-up/re-inspection should be assigned High

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up Inspection Report

Facility Representative Name (printed): _____ City Inspector: Michelle Daher 650.853.3197 mdafer@cityofepa.org
 Facility Representative Signature: _____ City Inspector Signature: *[Signature]*



Date: 6/18/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
 Follow-up: _____ Follow-up / Re-Inspection Due: _____

NAME OF FACILITY: Peninsula Hauling & Demo, Co. SITE ADDRESS: 119 Wisteria Drive

CONTACT NAME: Richard Chris PHONE: 596.8105 BUSINESS TYPE/ACTIVITY: Hauling Home Business SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage tanks Above ground storage tanks
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	PTNL	BMP	NSW	Actual Discharge	Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
A. Outdoor Process/Manufacturing Areas	✓					<i>home-based business - no SW pollution potential noted</i>
B. Outdoor Material Storage Areas	✓					
C. Outdoor Waste Storage/Disposal Areas	✓					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓					
E. Outdoor Parking Areas and Access Roads	✓					
F. Outdoor Wash Areas	✓					
G. Rooftop Equipment	✓					
H. Outdoor Drainage from Indoor Areas	✓					
I. Other (describe):	✓					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

No one present @ inspection 5/31/12 6/18/12 no evidence of any stormwater potential need mfg w/owner re: trash service

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

Businesses with a follow-up/re-inspection should be assigned High

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still Inspection Report

Facility Representative Name (printed): _____

Facility Representative Signature: _____



City of East Palo Alto
 Office of the City Manager

Michelle M. Daher
 NPDES Coordinator

Tel: 650/853-3197
 Fax: 650/853-3158
 mdaher@cityofepa.org



Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due:

NAME OF FACILITY: Campos Detailing SITE ADDRESS: 7 Daphne Circle

CONTACT NAME: Jesus & Elvira Sosa; Luis Fernando Campo PHONE: 771.1258 BUSINESS TYPE/ACTIVITY: Hauling Garbage, Dirt, Home Business SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage Above ground storage tanks
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas					
B. Outdoor Material Storage Areas		X			Paint bucket at side yard
C. Outdoor Waste Storage/Disposal Areas					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Access unavailable Requires followup

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	<input type="checkbox"/> 1. Verbal Warning	<input type="checkbox"/> 2. Warning Notice or Admin. Action	<input type="checkbox"/> 3. Admin. Action with Penalty &/or Cost Recovery	<input type="checkbox"/> 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up

Inspection Report *Corrected 5/31/2012*

Facility Representative Name (printed): _____ City Inspector: John Latu latu@cityofepa.org

Facility Representative Signature: *Quynh* City Inspector Signature: *[Signature]*



Reason for Inspection: First Inspection Routine Inspection Response to Complaint
 Follow-up Follow-up / Re-Inspection Due: _____

NAME OF FACILITY: RUBY'S CLEANING HAULING SERVICES
 SITE ADDRESS: 2472 Puigas Ave

CONTACT NAME: NATHAN; NINA
 PHONE: 799.8563
 BUSINESS TYPE/ACTIVITY: HAULING
 SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas					<div style="font-size: 2em; font-family: cursive;">No longer exists</div>
B. Outdoor Material Storage Areas					
C. Outdoor Waste Storage/Disposal Areas					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

See attached for more comments.
 PRIORITY ROUTINE INSPECTION: High - Annual Businesses with a follow-up/re-inspection should be assigned High
 Medium - every 2 yrs.
 Low - every 5 yrs.
 Referred to:

ENFORCEMENT LEVELS: None
 1. Verbal Warning
 2. Warning Notice or Admin. Action
 3. Penalties

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still time
 Inspection Report

Facility Representative Name (printed): _____

Facility Representative Signature: _____ City



City of East Palo Alto
 Office of the City Manager

Michelle M. Daher
 NPDES Coordinator

Tel: 650/853-3197
 Fax: 650/853-3158
 mdaher@cityofepa.org



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

THIS IS NOT AN OPERATING BUSINESS

Date: _____ Stormwater Haz Mat _____

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due: _____

NAME OF FACILITY: **ABAY LIMOSINE SERVICES** SITE ADDRESS: **505 RUNNYMEDE**

CONTACT NAME: **CHRISTOPHER ELLIS** PHONE: **322.1060** BUSINESS TYPE/ACTIVITY: **AUTOMOTIVE** SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas					<i>No longer land service Residential location</i>
B. Outdoor Material Storage Areas					
C. Outdoor Waste Storage/Disposal Areas					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Businesses with a follow-up/re-inspection should be assigned High Medium - every 2 yrs. Low - every 5 yrs. Referred to: _____

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still ti
 Inspection Report

Facility Representative Name (printed): _____

Facility Representative Signature: _____ City



City of East Palo Alto
Office of the City Manager

Michelle M. Daher
 NPDES Coordinator

Tel: 650/853-3197
 Fax: 650/853-3158
 mdaher@cityofepa.org

1960 Tate Street • East Palo Alto, CA 94303



Date: _____ Stormwater Haz Mat _____

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
 Follow-up Follow-up / Re-Inspection Due: _____

NAME OF FACILITY: **24/7 Moving Services** SITE ADDRESS: **340 E. Okeefe** *Apartment*

CONTACT NAME: **ROBERTO MA** PHONE: **222.5760** BUSINESS TYPE/ACTIVITY: **MOVING SERVICES (AUTOMOTIVE)** SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit?
 Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	PTNL	BMP	NSW	Actual Discharge	Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
A. Outdoor Process/Manufacturing Areas						
B. Outdoor Material Storage Areas						
C. Outdoor Waste Storage/Disposal Areas						<i>Business no longer exists</i>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						
E. Outdoor Parking Areas and Access Roads						
F. Outdoor Wash Areas						
G. Rooftop Equipment						
H. Outdoor Drainage from Indoor Areas						
I. Other (describe):						

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

See attached for more comments.
 PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to: _____
 Businesses with a follow-up/re-inspection should be assigned High

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but s
 Inspection Report

Facility Representative Name (printed): _____

Facility Representative Signature: _____



**City of East Palo Alto
 Office of the City Manager**

Michelle M. Daher
 NPDES Coordinator

Tel: 650/853-3197
 Fax: 650/853-3158
 mdaher@cityofepa.org

1960 Tate Street • East Palo Alto, CA 94303



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

**THIS IS NOT AN
OPERATING BUSINESS**

Date: _____ Stormwater Haz Mat _____

Reason for inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due: _____

NAME OF FACILITY: **SILVIA TOURS** SITE ADDRESS: **340 E. Okeefe Apartment**

CONTACT NAME: **Emad Ghobrial** PHONE: **704.5780** BUSINESS TYPE/ACTIVITY: **Transportation; bus** SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other _____
 Underground storage tanks

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; **PTNL** = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential **NSW** = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
B. Outdoor Material Storage Areas					
C. Outdoor Waste Storage/Disposal Areas					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Businesses with a follow-up/re-inspection should be assigned High Medium - every 2 yrs. Low - every 5 yrs. Referred to: _____

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still t
Inspection Report

Facility Representative Name (printed): _____

Facility Representative Signature: _____



**City of East Palo Alto
Office of the City Manager**

Michelle M. Daher
NPDES Coordinator

Tel: 650/853-3197
Fax: 650/853-3158
mdaher@cityofepa.org

1960 Tate Street • East Palo Alto, CA 94303



City of East Palo Alto
 Department of Community Development
 Standard Stormwater Facility Inspection Report Form

THIS IS NOT AN
 OPERATING BUSINESS

Date: 6/25/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
 Follow-up / Re-Inspection Due: N/A

NAME OF FACILITY: Soul Brothers SITE ADDRESS: 2470 Pulgas Ave

CONTACT NAME: Patrick Brock PHONE: 799.8563 BUSINESS TYPE/ACTIVITY: Entertainment; Electrical Equipment; food prep SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharg e NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
A. Outdoor Process/Manufacturing Areas	X				Out of Business
B. Outdoor Material Storage Areas	X				
C. Outdoor Waste Storage/Disposal Areas	X				
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				
E. Outdoor Parking Areas and Access Roads	X				
F. Outdoor Wash Areas	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas	X				
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Out of Business

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium - every 2 yrs.	<input checked="" type="checkbox"/> Low - every 5 yrs. <u>N/A</u>	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery	4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up

Inspection Report Michelle Doherty mdoher

Facility Representative Name (printed): PATRICK BROCK City Inspector: John Latoro jlatoro@cityofepa.org

Facility Representative Signature: _____ City Inspector Signature: Michelle Doherty



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Date: 6/26/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due: 10 days Jul 4th 2012 10AM

NAME OF FACILITY: El Flaco Auto SITE ADDRESS: 2164 University

CONTACT NAME: Jose Romero PHONE: 6502711147 BUSINESS TYPE/ACTIVITY: illegal Auto Repair SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage tanks Above ground storage tanks
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
Residential Zone Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	PTNL	BMP	NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas					<u>Tires accumulation</u>
B. Outdoor Material Storage Areas					<u>HAZ WASTE ACCUMULATION</u>
C. Outdoor Waste Storage/Disposal Areas					<u>Engines & Oil Containers</u>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					<u>MULTIPLE VEHICLES IN REPAIR</u>
E. Outdoor Parking Areas and Access Roads					<u>3 vehicles onsite</u>
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Illegal Business in Residential HONDA CIVIC 225Y 988 CUSTOMERS

47F4626 CAMARO BLUE Limosine is friends - going to Mexico
 See attached for more comments. Bath tub - pink, radiator requested receipts for disposal

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to: _____

Businesses with a follow-up/re-inspection should be assigned High

ENFORCEMENT LEVELS: None 1. Verbal, Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up

Inspection Report in conjunction w/ Code Enforcement 7/10/12 completely Remedy

Facility Representative Name (printed): Jose Romero City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: _____ City Inspector Signature: _____

Maria Sosa 650 771 4931 (Translation Provided)



City of East Palo Alto
 Department of Community Development
 Standard Stormwater Facility Inspection Report Form

ADDRESS DOES NOT EXIST

THIS IS NOT AN
 OPERATING BUSINESS

Bas. #1645

Date: 5/24/2011 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due:

NAME OF FACILITY: Rueda's Painting SITE ADDRESS: 1040 O'Keefe St 5 NEWELL CT

CONTACT NAME: PHONE: 3261535 BUSINESS TYPE/ACTIVITY: SIC:

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other Mobile Paint

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	PTNL	BMP	Actual Discharge	NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas						
B. Outdoor Material Storage Areas						
C. Outdoor Waste Storage/Disposal Areas						
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						
E. Outdoor Parking Areas and Access Roads						
F. Outdoor Wash Areas						
G. Rooftop Equipment						
H. Outdoor Drainage from Indoor Areas						
I. Other (describe):						

Business Closed

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Business Closed

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium -- every 2 yrs.	<input type="checkbox"/> Low -- every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery	4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up Inspection Report

Facility Representative Name (printed): _____ City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: _____ City Inspector Signature:



City of East Palo Alto
 Department of Community Development
 Standard Stormwater Facility Inspection Report Form

THIS IS NOT AN
 OPERATING BUSINESS

Date: 5/24/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due: N/A

NAME OF FACILITY: Rand Electronics SITE ADDRESS: 1860 W. Bayshore Rd #6

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage Above ground storage tanks
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other Electronics

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	PTNL	Effect-iveness BMP	Actual Discharge NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas	X				<div style="font-size: 2em; font-family: cursive;">Business Closed!</div>
B. Outdoor Material Storage Areas	X				
C. Outdoor Waste Storage/Disposal Areas	X				
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				
E. Outdoor Parking Areas and Access Roads	X				
F. Outdoor Wash Areas	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor Areas	X				
I. Other (describe):	X				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

No OUTDOOR STORAGE OR ACTIVITIES
Business closed

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High		<input type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input checked="" type="checkbox"/> None	<input type="checkbox"/> 1. Verbal Warning	<input type="checkbox"/> 2. Warning Notice or Admin. Action	<input type="checkbox"/> 3. Admin. Action with Penalty &/or Cost Recovery	<input type="checkbox"/> 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up Inspection Report

Facility Representative Name (printed): _____ City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org
 Facility Representative Signature: _____ City Inspector Signature:



City of East Palo Alto
Department of Community Development
Standard Stormwater Facility Inspection Report Form

Spoke w/ Valentine - no cab company - just house cleaning

THIS IS NOT AN OPERATING BUSINESS

Date: 05-29-12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-Inspection Due:

NAME OF FACILITY: JV Cab SITE ADDRESS: 2121 Addison Ave #1

CONTACT NAME: Maria Adame PHONE: 3301145 BUSINESS TYPE/ACTIVITY: Taxi Service SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage tanks Above ground storage tanks
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	PTNL	Effect-iveness BMP	Actual Discharge NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas					
B. Outdoor Material Storage Areas					
C. Outdoor Waste Storage/Disposal Areas					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

Business closed

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

N/A

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High	<input type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery
4. <input type="checkbox"/> Legal Action			

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up Inspection Report

Facility Representative Name (printed): _____ City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: _____ City Inspector Signature: *[Signature]*



City of East Palo Alto
 Department of Community Development
 Standard Stormwater Facility Inspection Report Form

Date: 5/24/2012 Stormwater Haz Mat

~~430~~ THIS IS NOT AN OPERATING BUSINESS

Reason for Inspection: First Inspection Routine Inspection Response to Complaint
 Follow-up: N/A
 Re-Inspection Due:

NAME OF FACILITY: ACA-VALE PAINTING SITE ADDRESS: 432 WISTERIA DR

CONTACT NAME: Garcia Valentin PHONE: 650 444 3348 BUSINESS TYPE/ACTIVITY: SIC:

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other Mobile

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharge NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas	/				<div style="font-size: 2em; font-family: cursive;">Closed Business</div>
B. Outdoor Material Storage Areas	/				
C. Outdoor Waste Storage/Disposal Areas	/				
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	/				
E. Outdoor Parking Areas and Access Roads	/				
F. Outdoor Wash Areas	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor Areas	/				
I. Other (describe):	/				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

no indication of any potential for SW Pollution
Business Closed Down

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Businesses with a follow-up/re-inspection should be assigned High Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up Inspection Report

Facility Representative Name (printed): N/A
 Facility Representative Signature: N/A

City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org
 City Inspector Signature: [Signature]



City of East Palo Alto
Department of Community Development
Stormwater Inspection Report Form

Date: 11AM 05/30/12 Stormwater Haz Mat

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up / Re-inspection Due:

NAME OF RESPONSIBLE PARTY: Yeaman Auto body SITE ADDRESS: 2025 E. Bayshore Rd Palo Alto
CONTACT NAME: Scott Yeaman PHONE: 328 8169 BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Pollutants of Concern: yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharg e	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas					
B. Outdoor Material Storage Areas					
C. Outdoor Waste Storage/Disposal Areas					
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor Areas					
I. Other (describe):					

OPERATING BUSINESS
THIS IS NOT AN
Moved to Palo Alto

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no
No inspection Required

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual Businesses with a follow-up/re-inspection should be assigned High	<input type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery
4. <input type="checkbox"/> Legal Action			

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up Inspection Report

Facility Representative Name (printed): _____ City Inspector: Michelle Daher 650.853.3197 mdaher@cityofepa.org

Facility Representative Signature: _____ City Inspector Signature: _____

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Haz Mat Food

Municipality: East Palo Alto

Period Covered by this Report: July 1 through Sept 30, 2011

Period Covered by the Previous Report: April 1 through June 30, 2011

Date: 10/11/11

Total Number of Inspections: 7
 Total Number of Violations: 0
 Total Follow-up Actions: 0
 Total Violations Corrected: 0
 Total Violations Pending: 0

NAME ADDRESS TYPE OF BUSINESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS	COMMENTS AND/OR DESCRIPTION OF VIOLATION	ENFORCEMENT ACTIONS				FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED
					N O N E	V W N	A A \$	L A A			
Global Steel Fab, 255 Demeter	15-Jul	DR	PTNL + BMP ≥ 4 NSW	including whether violating flow reached a creek or other waterbody, (name waterbody)	*				no	na	na
Hew Drilling, 1045 Weeks Ave	7-Jul	DR	no no	No violations observed. Keep containers closed. Ensure spill kits available onsite to contain any oil spills or leaks from equipment.	*				no	na	na

Type of Violation:

PTNL + BMP ≥ 4

NSW Non-Stormwater Discharge

If the combined value of high potential for a Pollutant Discharge plus poor BMPs equals 4, Follow-up Action is required
 Discharge of non-stormwater materials to storm drain system. Non-stormwater discharges are allowed
 by the NPDES permit as conditionally exempted should not be identified as a NSW violation.

Enforcement Actions:

None No Action Taken

VW Verbal Warning

WN Warning Notice

AAS Admin. Action with Penalty

LA Legal Notice

PR0040398

5



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: EPA. Date: 7-27-11 Standard Stormwater Facility Inspection Report Form

Reason for Inspection: Routine Inspection Follow-up / Re-Inspection Due:

NAME OF FACILITY: Torres Printex SITE ADDRESS: 1175 weeks

CONTACT NAME: Shawn Stevenson PHONE: 917-7219 BUSINESS TYPE/ACTIVITY: concrete/wall/printing

Pollutants of Concern Used at Facility? PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? Air quality Fire department Hazmat business plan Hazmat waste generator

Is the facility covered under a storm water permit? Individual General Does the facility have a SWPPP?

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge; BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Effectiveness, Actual Discharge, NSW. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system

NO VIOLATIONS

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected <= 10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature] Inspector: D. Rompf



PRO053261

SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: F. Palo Alto Unincorporated

Date: 7-21-11 Food Haz Mat Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up Follow-up / Re-inspection Due:

NAME OF FACILITY Four Seasons Hotel SITE ADDRESS 2050 University Ave.

CONTACT NAME Daniel Rugg PHONE 470-2831 BUSINESS TYPE/ACTIVITY Hotel/Laundry SIC

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.) Air quality Fire department (hazmat storage) Hazmat business plan Hazmat waste generator None Sanitary sewer Underground storage tanks Above ground storage tanks Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage Individual No, but may need to be (Refer to Water Board staff) General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Effectiveness, Actual Discharge, NSW, and a checkbox for educational outreach material. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, and Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature] Inspector: Dan Rumpf [Signature]

PRO040374



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: E. Palo Alto
Date: 7-14-11
Standard Stormwater Facility Inspection Report Form

Reason for Inspection: [X] Routine Inspection
Follow-up / Re-Inspection Due:

NAME OF FACILITY: Global Steel Fab.
SITE ADDRESS: 255 Remeter

CONTACT NAME: Tom Francl
PHONE: 321-9533
BUSINESS TYPE/ACTIVITY: metal fabrication
SIC:

Pollutants of Concern Used at Facility? [] yes [] no
If yes, indicate which ones: [] PCBs [] Mercury [] Copper [] Other

Is the facility covered under any other programs or permits? (Check all that apply.)
[] Air quality [X] Hazmat business plan [] Sanitary sewer
[] Fire department (hazmat storage) [X] Hazmat waste generator [] Underground storage tanks [] Above ground storage tanks
[] Retail food facility [] Other

Is the facility covered under a storm water permit? [] Does not need coverage [] No, but may need to be (Refer to Water Board staff)
[] Individual [X] General: Does the facility have a SWPPP? [] yes [] no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential
NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Effect-iveness, Actual Discharge, NSW. Rows include A. Outdoor Process/Manufacturing Areas, B. Outdoor Material Storage Areas, C. Outdoor Waste Storage/Disposal Areas, D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, E. Outdoor Parking Areas and Access Roads, F. Outdoor Wash Areas, G. Rooftop Equipment, H. Outdoor Drainage from Indoor Areas, I. Other (describe):

COMMENTS/REMARKS/REQUIREMENTS Structural control present [] Maintenance required in storm drain system [] yes [] no

NO VIOLATIONS
Move batteries to covered area ASAP.

[] See attached for more comments.

PRIORITY ROUTINE INSPECTION: [] High - Annual [X] Medium - every 2 yrs. [] Low - every 5 yrs. [] Referred to:

ENFORCEMENT LEVELS: [] None 1. [] Verbal Warning 2. [] Warning Notice or Admin. Action 3. [] Admin. Action with Penalty &/or Cost Recovery 4. [] Legal Action

Were violations corrected <= 10 days or otherwise deemed resolved in a longer, but still timely manner? [] N/A [] yes [] no or [] see Follow-Up Inspection Report

Facility Representative: [Signature] Inspector: D. Rompf



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
Clean Water. Healthy Community.

City: E. Palo Alto Unincorporated
Date: 7-7-11 Food Haz Mat
Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up
Follow-up / Re-Inspection Due:

NAME OF FACILITY: Hew Drilling SITE ADDRESS: 1045 weeks Ave.

CONTACT NAME: Henry Wong PHONE: 322-2851 BUSINESS TYPE/ACTIVITY: Drilling SIC:

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas		1	0		
B. Outdoor Material Storage Areas		1	0		covered storage keep containers closed
C. Outdoor Waste Storage/Disposal Areas		1	1		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	1		
E. Outdoor Parking Areas and Access Roads		1	0		
F. Outdoor Wash Areas	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor Areas	/				
I. Other (describe):	/				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Ensure spill kits available onsite to contain any oil spills and leaks from equipment.

NO VIOLATIONS OBSERVED

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature]

Inspector: D. Rompf 7-7-11



PRO046158

SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: E Palo Alto Date: 9-23-11 Standard Stormwater Facility Inspection Report Form

Reason for Inspection: Routine Inspection Follow-up / Re-Inspection Due: N/A

NAME OF FACILITY: E Palo Alto Corp yard SITE ADDRESS: 130 TWA Rd.

CONTACT NAME: Jay Furr PHONE: 853-3105 BUSINESS TYPE/ACTIVITY: public works SIC:

Pollutants of Concern Used at Facility? no If yes, indicate which ones: PCBs Mercury Copper Other: un W3a1 waste

Is the facility covered under any other programs or permits? (Check all that apply.) Air quality, Fire department, Hazmat business plan, Hazmat waste generator, Sanitary sewer, Above ground storage tanks, Retail food facility, Other.

Is the facility covered under a storm water permit? Does not need coverage, Individual, No, but may need to be, General.

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Actual Discharge, NSW. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system

Clean facility; Vehicles washed over sump

NO VIOLATIONS

Priority Routine Inspection: Medium - every 2 yrs. Enforcement Levels: Verbal Warning, Warning Notice or Admin. Action, Admin. Action with Penalty &/or Cost Recovery, Legal Action.

Were violations corrected <= 10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: Jay Furr Inspector: Dan Rompf



PR0054690

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

City: E. Palo Alto Unincorporated

Date: 9-28-11 Food Haz Mat

Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up

Follow-up / Re-Inspection Due:

NAME OF FACILITY: CEO Steel Fabrication SITE ADDRESS: 2530 Pulgas Ave

CONTACT NAME: Mike Heuleman PHONE: 722-0492 BUSINESS TYPE/ACTIVITY: Steel Mtg. SIC:

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other: NA

Is the facility covered under any other programs or permits? (Check all that apply.) Air quality Fire department (hazmat storage) Hazmat business plan Hazmat waste generator None Sanitary sewer Underground storage tanks Above ground storage tanks Retail food facility Other:

Is the facility covered under a storm water permit? Does not need coverage Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Effect-iveness, Actual Discharge, NSW, and a large text box for Follow-Up Action Required.

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

site is clean / looks good. well maintained.

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up Inspection Report

Facility Representative: [Signature]

Inspector: [Signature]

PR0040396



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water, Healthy Community.

City: E. Palo Alto Unincorporated

Date: 9/30/11 Food Haz Mat Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up Follow-up / Re-Inspection Due:

NAME OF FACILITY Case Furniture Shipping SITE ADDRESS 2526 Pulgas

CONTACT NAME Paul Kronaege PHONE 329-1961 BUSINESS TYPE/ACTIVITY Furniture restoration SIC

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other none

Is the facility covered under any other programs or permits? (Check all that apply.) Air quality Hazmat business plan Fire department (hazmat storage) Hazmat waste generator None Underground storage tanks Above ground storage tanks Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Effect-iveness, Actual Discharge, NSW, Check box if educational outreach material is distributed and provide title(s) of outreach material(s). Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None Verbal Warning Warning Notice or Admin. Action Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery Legal Action

Were violations corrected <= 10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: Paul Kronaege Inspector: Dan Rompt

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Haz Mat **Food**
 0 0
 0 0
 0 0
 na na
 0 0

Total Number of Inspections: 0
 Total Number of Violations: 0
 Total Follow-up Actions: 0
 Total Violations Corrected: na
 Total Violations Pending: 0

Municipality: East Palo Alto
 Period Covered by this Report: October 1 through Dec 30, 2011
 Period Covered by the Previous Report: July 1 through September 30, 2011
 Date: 01/26/12

NAME ADDRESS TYPE OF BUSINESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		COMMENTS AND/OR DESCRIPTION OF VIOLATION including whether violating flow reached a creek or other waterbody, (name waterbody)	ENFORCEMENT ACTIONS				FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED	
			PTNL + BMP ≥ 4	NSW		N	V	W	A				L

Type of Violation:
 PTNL + BMP ≥ 4
 NSW Non-Stormwater Discharge

If the combined value of high potential for a Pollutant Discharge plus poor BMPs equals 4, Follow-up Action is required Discharge of non-stormwater materials to storm drain system. Non-stormwater discharges are allowed by the NPDES permit as conditionally exempted should not be identified as a NSW violation.

Enforcement Actions:

None No Action Taken
 VW Verbal Warning
 WN Warning Notice

AA\$ Admin. Action with Penalty
 LA Legal Notice

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Haz Mat **Food**
 8 0
 0 0
 0 0
 0 0
 0 0

Total Number of Inspections: 8
 Total Number of Violations: 0
 Total Follow-up Actions: 0
 Total Violations Corrected: 0
 Total Violations Pending: 0

Municipality: East Palo Alto
 Period Covered by this Report: January 1 through March 31, 2012
 Period Covered by the Previous Report: Oct 1 through December 31, 2011
 Date: 04/24/12

NAME ADDRESS TYPE OF BUSINESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS	COMMENTS AND/OR DESCRIPTION OF VIOLATION	ENFORCEMENT ACTIONS				FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED
					N	V	W	A			
			PTNL + BMP ≥ 4	including whether violating flow reached a creek or other waterbody, (name waterbody)	N	V	W	A			

Type of Violation: PTNL + BMP ≥ 4
 NSW Non-Stormwater Discharge

Enforcement Actions:
 None No Action Taken
 VW Verbal Warning
 WN Warning Notice
 AA\$ Admin. Action with Penalty
 LA Legal Notice

If the combined value of high potential for a Pollutant Discharge plus poor BMPs equals 4, Follow-up Action is required
 Discharge of non-stormwater materials to storm drain system. Non-stormwater discharges are allowed
 by the NPDES permit as conditionally exempted should not be identified as a NSW violation.



PRO040381

SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: E. Palo Alto Unincorporated

Date: 2-24-12 Food Haz Mat Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up

Follow-up / Re-Inspection Due:

NAME OF FACILITY Parking Co. of America

SITE ADDRESS 160 Demeter St

CONTACT NAME Freddy Casil

PHONE 322-0790

BUSINESS TYPE/ACTIVITY Bus maintenance

SIC

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.) Air quality Fire department (hazmat storage) Hazmat business plan Hazmat waste generator None Underground storage tanks Above ground storage tanks Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff) Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, NSW, Actual Discharge. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS - Clean up all spills as they occur.

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs Low - every 5 yrs Referred to: ENFORCEMENT LEVELS: Verbal Warning Warning Notice or Admin. Action Admin. Action Penalty &/or Cost Recovery Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: Freddy Casil

Inspector: Dan Rompf

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up
 Follow-up / Re-Inspection Due:

NAME OF FACILITY: Pitcher Drilling Co. SITE ADDRESS: 218 Demeter

CONTACT NAME: Tesoy Shenchuck PHONE: 328-8910 BUSINESS TYPE/ACTIVITY: Drilling SIC:

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	Potential		Effectiveness		Actual Discharge		Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
	N/A	PTNL	BMP	NSW	NSW	NSW	
A. Outdoor Process/Manufacturing Areas		1	0				
B. Outdoor Material Storage Areas		1	0				covered
C. Outdoor Waste Storage/Disposal Areas		1	0				covered
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		2	1				keep spill kits available
E. Outdoor Parking Areas and Access Roads		1	0				
F. Outdoor Wash Areas		2	1				contained on pad.
G. Rooftop Equipment	1						
H. Outdoor Drainage from Indoor Areas	1						
I. Other (describe):	1						

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS OBSERVED

See attached for more comments.
 PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:
 Businesses with a follow-up/re-inspection should be assigned High
 ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action
 Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature] Inspector: Dan Rompf
 \Open\Hazmat\Admin\Current\Forms\Stormwater_20101020

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up
 Follow-up / Re-Inspection Due:

NAME OF FACILITY: Llanos Auto Repair SITE ADDRESS: 1849 Bay Rd.

CONTACT NAME: José Llanos PHONE: 559-3274 BUSINESS TYPE/ACTIVITY: Auto repair SIC:

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other used oil

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas		2	1		clean up absorbent/oils
B. Outdoor Material Storage Areas		1	0		covered
C. Outdoor Waste Storage/Disposal Areas		1	0		covered
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	0		
E. Outdoor Parking Areas and Access Roads		1	0		
F. Outdoor Wash Areas	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor Areas	/				
I. Other (describe):	/				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤ 10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature] Inspector: D. Romp



PRO040386

SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: E. PALO ALTO Unincorporated

Date: 1-17-12 Food Haz Mat Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up

Follow-up / Re-Inspection Due:

NAME OF FACILITY Chevron E. Palo Alto

SITE ADDRESS 2101 University Ave

CONTACT NAME Shiraz Shah

PHONE 326-3194

BUSINESS TYPE/ACTIVITY Fuel Station

SIC

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other Fuel

Is the facility covered under any other programs or permits? (Check all that apply.)

- Air quality Hazmat business plan Hazmat waste generator None Sanitary sewer Underground storage tanks Above ground storage tanks Fire department (hazmat storage) Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff) Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Effect-iveness, Actual Discharge, NSW. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

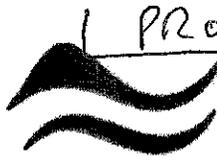
NO VIOLATIONS - COVER HAZ WASTE TO ELIMINATE ANY CHANCE OF RUN-OFF

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to: ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature] Inspector: Dan Rompl



PR0067533

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

City: E. Palo Alto Unincorporated
Date: 1-31-12 Food Haz Mat
Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up

Follow-up /
Re-Inspection Due:

NAME OF FACILITY: E. Palo Alto Shell SITE ADDRESS: 2194 University Ave.

CONTACT NAME: Dusan Barsal PHONE: 276-6556 BUSINESS TYPE/ACTIVITY: Fuel station SIC: _____

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other Gasoline

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas		2	1		
B. Outdoor Material Storage Areas		2	1		
C. Outdoor Waste Storage/Disposal Areas		1	0		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	/				
E. Outdoor Parking Areas and Access Roads		1	0		
F. Outdoor Wash Areas	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor Areas	/				
I. Other (describe):	/				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS OBSERVED

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None Verbal Warning Warning Notice or Admin. Action Admin. Action with Penalty &/or Cost Recovery Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature]
L/Oper/Hazmat/Admin/Current Forms/Stormwater, 20101020

Inspector: Dan Rompt



PRO053414

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

City: E. Palo Alto Unincorporated

Date: 2-17-12 Food Haz Mat
Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up
Follow-up / Re-Inspection Due:

NAME OF FACILITY: Autozone SITE ADDRESS: 2160 Univ. Dr

CONTACT NAME: Ivan Coreman PHONE: 321-7221 BUSINESS TYPE/ACTIVITY: Auto Parts SIC:

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other used oils

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten-	Effect-	Actual	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		tial	iveness	Discharge	
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	/				
B. Outdoor Material Storage Areas	/				
C. Outdoor Waste Storage/Disposal Areas		1	0		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	/				
E. Outdoor Parking Areas and Access Roads		1	0		
F. Outdoor Wash Areas	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor Areas	/				
I. Other (describe):	/				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS

Facility is vigilant at preventing illegal dumping and oil on-site.

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual		<input checked="" type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
Businesses with a follow-up/re-inspection should be assigned High				
ENFORCEMENT LEVELS: <input checked="" type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery	4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: Ivan Coreman

Inspector: Dan Rumpf ✓



PR0040385

SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water, Healthy Community.

City: E. Palo Alto Date: 2-17-12

Reason for Inspection: [] First Inspection [X] Routine Inspection [] Response to Complaint [] Follow-up

NAME OF FACILITY Touchatt Trucking SITE ADDRESS 2535 Pulgas Ave

CONTACT NAME Charles Touchatt PHONE 322-1256 BUSINESS TYPE/ACTIVITY Trucking / Auto Service SIC

Pollutants of Concern Used at Facility? [] yes [] no If yes, indicate which ones: [] PCBs [] Mercury [] Copper [] Other

Is the facility covered under any other programs or permits? (Check all that apply.) [] Air quality [X] Fire department (hazmat storage) [] Hazmat business plan [X] Hazmat waste generator [] None [] Sanitary sewer [] Undergroud storage tanks [X] Above ground storage tanks [] Retail food facility [] Other

Is the facility covered under a storm water permit? [] Does not need coverage [] Individual [] No, but may need to be (Refer to Water Board staff) [] General: Does the facility have a SWPPP? [] yes [] no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Actual Discharge, NSW. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present [] Maintenance required in storm drain system [] yes [] no

Ensure all hazardous materials remain covered and do not have open containers of oil/diesel on premises.

[] See attached for more comments.

PRIORITY ROUTINE INSPECTION: [] High - Annual [X] Medium - every 2 yrs. [] Low - every 5 yrs. [] Referred to:

ENFORCEMENT LEVELS: [X] None 1. [] Verbal Warning 2. [] Warning Notice or Admin. Action 3. [] Admin. Action with Penalty &/or Cost Recovery 4. [] Legal Action

Were violations corrected <=10 days or otherwise deemed resolved in a longer, but still timely manner? [] N/A [] yes [] no or [] see Follow-Up Inspection Report

Facility Representative: Sandra Touchatt Inspector: D. Rompt



PR0040373

SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: E. Palo Alto Unincorporated

Date: 3-21-12 Food Haz Mat Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up

Follow-up / Re-Inspection Due:

NAME OF FACILITY: Infinity Auto salvage

SITE ADDRESS: 2091 Bay Rd.

CONTACT NAME: Mike Baker

PHONE: 323-8588

BUSINESS TYPE/ACTIVITY: Auto Salvage yard

SIC:

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.) Air quality Fire department (hazmat storage) Hazmat business plan Hazmat waste generator None Underground storage tanks Retail food facility Sanitary sewer Above ground storage tanks Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff) Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Effectiveness, Actual Discharge, NSW, and notes. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, and Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Facility does not have asphalt, soil on the lot so there is not runoff specific to storm drain systems. No VIOLATIONS NOTED: All fluids drained on sealed concrete pad.

See attached for more comments.

Table with enforcement levels: PRIORITY ROUTINE INSPECTION (High, Medium, Low, Referred to), ENFORCEMENT LEVELS (Verbal Warning, Warning Notice or Admin. Action, Admin. Action with Penalty &/or Cost Recovery, Legal Action).

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature]

Inspector: Dan Rompf

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Haz Mat **Food**
 2 8
 0 1
 0 1
 na 1
 0 0

Total Number of Inspections: 2
 Total Number of Violations: 0
 Total Follow-up Actions: 0
 Total Violations Corrected: na
 Total Violations Pending: 0

Municipality: East Palo Alto
 Period Covered by this Report: April 1 through June 30, 2012
 Period Covered by the Previous Report: Jan 1 through March 31, 2012
 Date: 07/25/12

NAME ADDRESS TYPE OF BUSINESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		COMMENTS AND/OR DESCRIPTION OF VIOLATION including whether violating flow reached a creek or other waterbody, (name waterbody)	ENFORCEMENT ACTIONS				FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED
			PTNL + BMP ≥ 4	NSW		N O N E	V W N	A A N E	L A \$			
La Estrellita, 2387 University	23-May	MB	Yes	No	Observe trash dumpster lids open & trash around dumpsters on graound. Keep kumpster kids closed & keep area clean and free of garbage. "Protect our Bay & Ocean" handout left.		*			Yes: Corrected during inspection.	Yes	23-May

Type of Violation:
 PTNL + BMP ≥ 4
 NSW Non-Stormwater Discharge

Enforcement Actions:
 None No Action Taken
 VW Verbal Warning
 WN Warning Notice

AA\$ Admin. Action with Penalty
 LA Legal Notice

If the combined value of high potential for a Pollutant Discharge plus poor BMPs equals 4, Follow-up Action is required
 Discharge of non-stormwater materials to storm drain system. Non-stormwater discharges are allowed
 by the NPDES permit as conditionally exempted should not be identified as a NSW violation.



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: East Palo Alto Unincorporated

Date: 05/23/12 Food Haz Mat
Standard Stormwater Facility Inspection Report Form

PR 004/661

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up **Follow-up / Re-Inspection Due:**

NAME OF FACILITY: LA ESTRELLITA SITE ADDRESS: 2387 UNIVERSITY

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharge	<input checked="" type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	/				
B. Outdoor Material Storage Areas	/				
C. Outdoor Waste Storage/Disposal Areas		2	2	NSW	TRASH dumpster lids
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	/			CON SL	
E. Outdoor Parking Areas and Access Roads	/				
F. Outdoor Wash Areas	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor Areas	/				
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

- Observed trash dumpster lids open and trash around dumpsters on ground. Keep dumpster lids closed and keep area clean and free of garbage
- "protect our bay & ocean" handout left

corrected during inspection

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None 1. Verbal Warning 2. Warning Notice or Admin. Action 3. Admin. Action with Penalty &/or Cost Recovery 4. Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature]

Inspector: [Signature]



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: EAST PALO ALTO Unincorporated

Date: 05/15/12 Food Haz Mat Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up Follow-up / Re-Inspection Due: /

NAME OF FACILITY: CEDAR CHAVEZ ACADEMY SITE ADDRESS: 2350 RALMAR AVENUE

CONTACT NAME: PHONE: BUSINESS TYPE/ACTIVITY: SCHOOL SIC:

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.) Air quality Fire department (hazmat storage) Hazmat business plan Hazmat waste generator None Sanitary sewer Underground storage tanks Above ground storage tanks Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage Individual No, but may need to be (Refer to Water Board staff) General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Actual Discharge, NSW. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, and Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO STORMWATER-RELATED VIOLATIONS NOTED

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs. Low - every 5 yrs. Referred to:

ENFORCEMENT LEVELS: None Verbal Warning Warning Notice or Admin. Action Admin. Action with Penalty &/or Cost Recovery Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: Inspector: [Signature]



**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: EAST PALO ALTO Unincorporated

Date: 05/15/12 Food Haz Mat
Standard Stormwater Facility Inspection Report Form

PR0041652

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up
Follow-up / Re-Inspection Due: _____

NAME OF FACILITY: COSTAÑO ELEMENTARY SITE ADDRESS: 2695 FORDHAM

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: SCHOOL SIC: _____

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	✓				
B. Outdoor Material Storage Areas	✓				
C. Outdoor Waste Storage/Disposal Areas		1	0		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓				
E. Outdoor Parking Areas and Access Roads	✓				
F. Outdoor Wash Areas	✓				
G. Rooftop Equipment	✓				
H. Outdoor Drainage from Indoor Areas	✓				
I. Other (describe):	✓				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

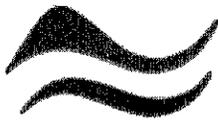
NO STORMWATER RELATED VIOLATIONS NOTED

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual <input checked="" type="checkbox"/> Medium - every 2 yrs. <input type="checkbox"/> Low - every 5 yrs. <input type="checkbox"/> Referred to:	
ENFORCEMENT LEVELS: <input type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning 2. <input type="checkbox"/> Warning Notice or Admin. Action 3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery 4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no see Follow-Up Inspection Report

Facility Representative: _____ Inspector:



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: EAST PALO ALTO Unincorporated

Date: 04/03/12 PR00 41630

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up **Follow-up Inspection Due:**

NAME OF FACILITY SEVEN-ELEVEN SITE ADDRESS 77 NEWELL AVE.

CONTACT NAME _____ PHONE _____ BUSINESS TYPE/ACTIVITY FOOD FACILITY

Pollutant of Concern? Yes No PCB Mercury Copper Other SIC _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage tanks Above ground storage tanks
 Fire department(hazmat storage) Hazmat waste generator Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP = effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NWS, or total score for PTNL plus BMP = 4 or more. Note Enforcement Level below and Assign follow up date above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing	✓				
B. Outdoor Material Storage	✓				
C. Outdoor Waste Storage/Disposal	✓	1	1		
D. Outdoor Vehicle and Heavy	✓				
E. Outdoor Parking or Access Roads	✓				
F. Outdoor Wash	✓				
G. Rooftop Equipment	✓				
H. Outdoor Drainage from Indoor	✓				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS NOTED DURING INSPECTION
ENSURE ALL LIQUID WASTE IS DISPOSED OF IN MOP SINK OR TOILET
AND NOT OUTSIDE OF FACILITY

* Businesses with Stormwater Violations are to be moved to High Priority for Re-Inspection for a minimum of 1 year.

PRIORITY FOR RE-INSPECTION: High - Annually Medium - Every 2 years Low - Every 5 years Referred to:

ENFORCEMENT LEVELS: None Verbal Warning Warning Notice or Admin. Action Admin. Action with Penalty &/or Cost Recovery Legal Action

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner? Yes No N/A

Facility Representative: UC MAIL Inspector:



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: EAST PALO ALTO Unincorporated

Date: 04/19/12 PR00 47617

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up **Follow-up Inspection Due:**

NAME OF FACILITY SF SOUP COMPANY SITE ADDRESS 1950 UNIVERSITY AVE

CONTACT NAME _____ PHONE _____ BUSINESS TYPE/ACTIVITY FOOD FACILITY

Pollutant of Concern? Yes No PCB Mercury Copper Other SIC _____

Is the facility covered under any other programs or permits? (Check all that apply.) None Sanitary sewer
 Air quality Hazmat business plan Underground storage tanks Above ground storage tanks
 Fire department(hazmat storage) Hazmat waste generator Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential **NSW = Non-Stormwater Discharge**
BMP = effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NWS, or total score for PTNL plus BMP = 4 or more. Note Enforcement Level below and Assign follow up date above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing	✓				
B. Outdoor Material Storage	✓				
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle and Heavy	✓				
E. Outdoor Parking or Access Roads	✓				
F. Outdoor Wash		1	0		
G. Rooftop Equipment	✓				
H. Outdoor Drainage from Indoor	✓				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS NOTED
ENSURE ALL LIQUID WASTE IS DISPOSED OF IN MOP SINK AND FLOOR MATS ARE CLEANED INSIDE FACILITY.

* Businesses with Stormwater Violations are to be moved to High Priority for Re-Inspection for a minimum of 1 year.

PRIORITY FOR RE-INSPECTION: High - Annually Medium - Every 2 years Low - Every 5 years Referred to:

ENFORCEMENT LEVELS: None Verbal Warning Warning Notice or Admin. Action Admin. Action with Penalty &/or Cost Recovery Legal Action

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner? Yes No N/A

Facility Representative: US MAIL Inspector:



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: EAST PAZO AUTO Unincorporated

Date: 04/19/12 PR00 41646

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up **Follow-up Inspection Due:**

NAME OF FACILITY: CARNICERIA RODRIGUEZ SITE ADDRESS: 2398 UNIVERSITY AVE

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: FOOD FACILITY

Pollutant of Concern? Yes No PCB Mercury Copper Other SIC: _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department(hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP = effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NWS, or total score for PTNL plus BMP = 4 or more. Note Enforcement Level below and Assign follow up date above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing	✓				
B. Outdoor Material Storage	✓				
C. Outdoor Waste Storage/Disposal		1	1		
D. Outdoor Vehicle and Heavy	✓				
E. Outdoor Parking or Access Roads	✓				
F. Outdoor Wash	✓				
G. Rooftop Equipment	✓				
H. Outdoor Drainage from Indoor	✓				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS NOTED
PLEASE DISPOSE OF MOP WATER AND LIQUID WASTE IN MOP SINK / TOILET
AND NOT ON GROUND OUTSIDE FOOD FACILITY.

* Businesses with Stormwater Violations are to be moved to High Priority for Re-Inspection for a minimum of 1 year.

PRIORITY FOR RE-INSPECTION: High - Annually Medium - Every 2 years Low - Every 5 years Referred to:

ENFORCEMENT LEVELS: None Verbal Warning Warning Notice or Admin. Action Admin. Action with Penalty &/or Cost Recovery Legal Action

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner? Yes No N/A

Facility Representative: US MAN Inspector:



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: EAST PALO ALTO Unincorporated

Date: 04/19/12 Food Haz Mat
Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up

Follow-up /
 Re-Inspection Due: _____

NAME OF FACILITY FOUR SEASONS HOTEL

SITE ADDRESS 2050 UNIVERSITY AVE.

CONTACT NAME _____

PHONE _____

BUSINESS TYPE/ACTIVITY

SIC _____

HOTEL / RESTAURANT

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)

<input type="checkbox"/> Air quality	<input type="checkbox"/> Hazmat business plan	<input type="checkbox"/> None	<input type="checkbox"/> Sanitary sewer
<input type="checkbox"/> Fire department (hazmat storage)	<input type="checkbox"/> Hazmat waste generator	<input type="checkbox"/> Underground storage tanks	<input type="checkbox"/> Above ground storage tanks
		<input checked="" type="checkbox"/> Retail food facility	<input type="checkbox"/> Other _____

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)

Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial PTNL	Effect- iveness BMP	Actual Discharge NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
A. Outdoor Process/Manufacturing Areas	✓				
B. Outdoor Material Storage Areas	✓				
C. Outdoor Waste Storage/Disposal Areas		1	1		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓				
E. Outdoor Parking Areas and Access Roads		1	0		
F. Outdoor Wash Areas		1	1		
G. Rooftop Equipment	✓				
H. Outdoor Drainage from Indoor Areas	✓				
I. Other (describe):	✓				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS NOTED DURING INSPECTION REGARDING STORM WATER PERMIT.
OUTDOOR TRASH COMPACTOR IS COVERED, PARTIALLY ENCLOSED AND IS WELL MAINTAINED

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual		<input checked="" type="checkbox"/> Medium - every 2 yrs.	<input type="checkbox"/> Low - every 5 yrs.	<input type="checkbox"/> Referred to:
Businesses with a follow-up/re-inspection should be assigned High				
ENFORCEMENT LEVELS: <input checked="" type="checkbox"/> None	1. <input type="checkbox"/> Verbal Warning	2. <input type="checkbox"/> Warning Notice or Admin. Action	3. <input type="checkbox"/> Admin. Action with Penalty &/or Cost Recovery	4. <input type="checkbox"/> Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: _____

US MAIL

Inspector: _____



PR0040369

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: F. Palo Alto Unincorporated
 Date: 4-11-12 Food Haz Mat
Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up
 Follow-up / Re-Inspection Due:

NAME OF FACILITY: Cavallino Collision SITE ADDRESS: 1880 W. Bayshore Rd.

CONTACT NAME: Patric Vejar PHONE: 326-9800 BUSINESS TYPE/ACTIVITY: Body Shop SIC:

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan None Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Underground storage tanks Above ground storage tanks
 Retail food facility Other

Is the facility covered under a storm water permit? Does not need coverage No, but may need to be (Refer to Water Board staff)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge
 BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten- tial	Effect- iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Follow-Up Action Required: If NSW is found, or total score for PTNL plus BMP is 4 or more, note Enforcement Level below and assign date for Follow-up / Re-Inspection Due above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas		1	1		Clean regularly: covered
B. Outdoor Material Storage Areas		1	1		
C. Outdoor Waste Storage/Disposal Areas		1	0		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	0		
E. Outdoor Parking Areas and Access Roads		1	1		
F. Outdoor Wash Areas		2	1		Wg wash water can enter storm drain; ensure it is contained.
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor Areas	/				
I. Other (describe):	/				

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

Do not allow any sanding waste to enter storm drains as this may potentially contain heavy metals. NO washwater into drains.

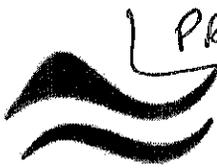
Did not observe any stormwater violations on-site.

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual <input checked="" type="checkbox"/> Medium - every 2 yrs. <input type="checkbox"/> Low - every 5 yrs. <input type="checkbox"/> Referred to:
ENFORCEMENT LEVELS: <input checked="" type="checkbox"/> None <input type="checkbox"/> 1. Verbal Warning <input type="checkbox"/> 2. Warning Notice or Admin. Action <input type="checkbox"/> 3. Admin. Action with Penalty &/or Cost Recovery <input type="checkbox"/> 4. Legal Action

Were violations corrected ≤ 10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature] Inspector: Dan Rompf



PRO057303

SAN MATEO COUNTY WIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

City: E. Palo Alto Unincorporated

Date: 5-1-12 Food Haz Mat

Standard Stormwater Facility Inspection Report Form

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up

Follow-up / Re-Inspection Due:

NAME OF FACILITY: A-1 Auto Repair & Tow SITE ADDRESS: 2526 Pulgas Ave # A

CONTACT NAME: Leo Revelt PHONE: 321-8984 BUSINESS TYPE/ACTIVITY: Auto Repair/Towing SIC:

Pollutants of Concern Used at Facility? yes no If yes, indicate which ones: PCBs Mercury Copper Other

Is the facility covered under any other programs or permits? (Check all that apply.) Air quality Hazmat business plan Fire department (hazmat storage) Hazmat waste generator

Is the facility covered under a storm water permit? Does not need coverage Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential NSW = Non-Stormwater Discharge BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Actual Discharge, NSW. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas, Outdoor Parking Areas and Access Roads, Outdoor Wash Areas, Rooftop Equipment, Outdoor Drainage from Indoor Areas, Other (describe).

COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

NO VIOLATIONS

Stay vigilant about spills in tow yard and do not let oily water into storm drains. Clean facility.

See attached for more comments.

PRIORITY ROUTINE INSPECTION: High - Annual Medium - every 2 yrs Low - every 5 yrs Referred to: ENFORCEMENT LEVELS: Verbal Warning Warning Notice or Admin. Action Admin. Action Penalty &/or Cost Recovery Legal Action

Were violations corrected <= 10 days or otherwise deemed resolved in a longer, but still timely manner? N/A yes no or see Follow-Up Inspection Report

Facility Representative: [Signature]

Inspector: Dan Rumpf

Call to Abate	Number of
1day	Enter "1" if Resolved in Timely Manner
1	1
1	1
	1

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 4/24/12 1a. Current weather conditions: FAIR 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: 1215 E. BAYSHORE PAPER MILL Project No./Permit No. _____

3. Project Location: 1215 E. BAYSHORE

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project UTILITY

6. Project disturb 1 acre or more? (yes/no) NOI Required: (yes/no) SWPPP dated N/A
Project covered under Statewide General Construction Activity Permit? (yes/no) SWPPP on site? N/A (yes/no)

7. High Priority Site (significant threat to water quality)? N (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Silt Fences / Compost Berms	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Inlet filters (Bags, sand, gravel)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: 4/19/12 Next follow-up inspection date: N/A
Comments: _____
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: 4/24/12
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: BMP's in place

18. Inspector's Signature: [Signature] Date: 4/24/12
19. Name of Project Manager (Print) _____ Phone Number _____

Signature of Project Manager: [Signature] Date: 4/24/12

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 4-23-2012 1a. Current weather conditions: Overcast 1b. Rainfall with runoff since last inspection? Yes No
2. Name of Project: P.A. Gordon Park Mutual 2190 Adison 322-6903 2a. Project No./Permit No. _____
3. Project Location: 1215 Ralman / E. Bayshore
4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other
5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: N (yes/no) NOI Required: N (yes/no) SWPPP dated N/A
Project covered under Statewide General Construction Activity Permit? N (yes/no) SWPPP on site? _____ (yes/no)

7. High Priority Site (significant threat to water quality)? _____ (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).
8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures:	Location on site				
<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

10. Sediment Control Measures	Location on site				
<input type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Silt Fences / Compost Berms	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	<u>REQ'D</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input checked="" type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Street Sweeping	<u>REQ'D</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

11. Run-on and Runoff Control	Location on site				
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management	Location on site				
<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management	Location on site				
<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: 4/20/12 Next follow-up inspection date: Prior to rain
Comments: BMP's in place immediately - FILTER FABRIC/SAND BAGS * up to \$25,000 per day, per violation from Water Board for violations
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: 1/1
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: _____

18. Inspector's Signature: [Signature] Date: 4/23/12
19. Name of Project Manager (Print) FRANK FRATTI Phone Number 650 862 7726
Signature of Project Manager: [Signature] Date: 4/23/12 Updated February 2011

CONSTRUCTION SITE INSPECTION REPORT

11 w/ Ms. Lauo @ Park Mutual

1. Inspection Date: 4/20/12 1a. Current weather conditions: 75°F 1b. Rainfall with runoff since last inspection? Yes No
2. Name of Project: HPD water break PA. Park Mutual 2a. Project No./Permit No. _____
3. Project Location: 1215 Palmer (southside)
4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other
5. Permit Type: Building Permit Grading Permit Site Development CIP Project N/A

6. Project disturb 1 acre or more? No (yes/no) NOI Required: No (yes/no) SWPPP dated N/A / _____
Project covered under Statewide General Construction Activity Permit? No (yes/no) SWPPP on site? No (yes/no)

7. High Priority Site (significant threat to water quality)? No (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures:
- | Measure | Location on site | Adequacy | Maintenance | Compliance | Applicability |
|--|------------------|-----------------------------------|---|---|--|
| <input type="checkbox"/> Jute Netting/Fiber Blankets | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Mulch | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Hydroseed/Soil binder/Compost blanket | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Mark Areas to be Preserved | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Tree Protection Fencing | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Riparian Area Barrier | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |

10. Sediment Control Measures:
- | Measure | Location on site | Adequacy | Maintenance | Compliance | Applicability |
|--|------------------|-----------------------------------|---|---|--|
| <input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Silt Fences / Compost Berms | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Sedimentation Basin | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel) | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Dust Control | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Stabilized construction entrance | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input checked="" type="checkbox"/> Check Dams | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input checked="" type="checkbox"/> Street Sweeping | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Earth Dikes / Drainage Swales | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |

11. Run-on and Runoff Control:
- | Measure | Location on site | Adequacy | Maintenance | Compliance | Applicability |
|---|------------------|-----------------------------------|---|--|--|
| <input type="checkbox"/> Earth Dikes / Drainage Swales | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Sampling is conducted, if required | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management:
- | Measure | Location on site | Adequacy | Maintenance | Compliance | Applicability |
|---|------------------|-----------------------------------|---|---|--|
| <input type="checkbox"/> Construction materials (wood, cement, etc) | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Petroleum Products (oil, fuel) | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Hazardous materials (paint, solvent) | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Waste Systems Management | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input checked="" type="checkbox"/> Soil Stockpiles | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Vehicle Servicing | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |

14. Non-Stormwater Management:
- | Measure | Location on site | Adequacy | Maintenance | Compliance | Applicability |
|--|------------------|-----------------------------------|---|--|--|
| <input type="checkbox"/> Concrete washout area | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Other: _____ | _____ | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Not Applicable |

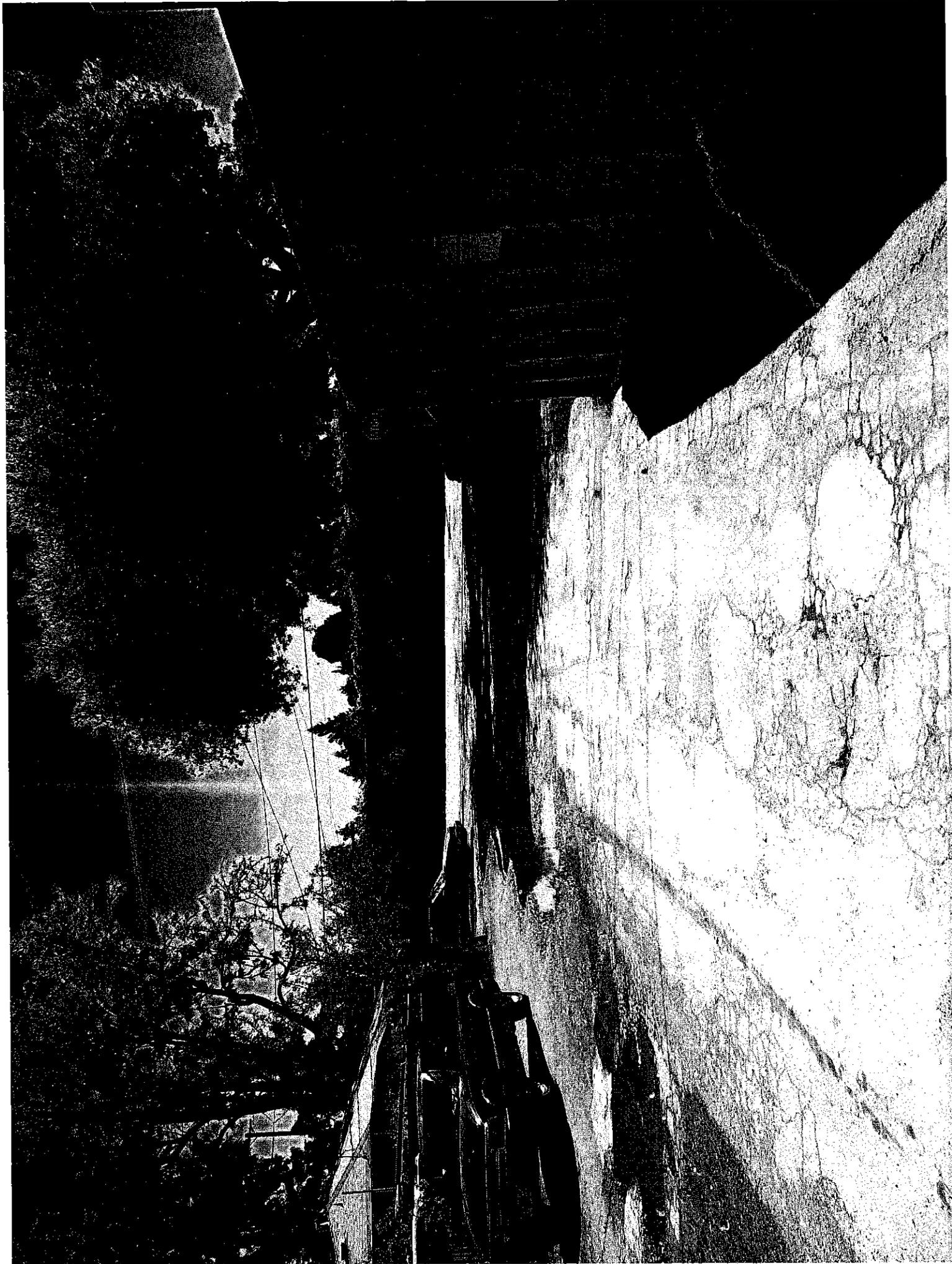
15. Are the discharge points free of any evidence of illicit discharge? Yes No
Comments: Carbon discharge from trench to roadway w/o DI protection. Soil Stockpiles not adequately protected. DI closed. written enclosure

16. Enforcement/Follow-Up Date problem first identified: 4/20/12 Next follow-up inspection date: _____
Comments: Leave verbal warning and Superintendent refused to sign.
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: 1/1
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: _____

18. Inspector's Signature: David Goh Date: 4/20/12
19. Name of Project Manager (Print) Mrs. Lauo Phone Number 322-6203 2190 Edison EPA
Signature of Project Manager _____ Date: _____ Updated February 2011







CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 4/24/12 1a. Current weather conditions: _____ 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: CIP Citywide Sidewalk Repair Project No./Permit No. _____

3. Project Location: 1143 Saratoga

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more? N (yes/no) NOI Required N (yes/no) SWPPP dated N/A
Project covered under Statewide General Construction Activity Permit? N (yes/no) SWPPP on site? N/A (yes/no)

7. High Priority Site (significant threat to water quality)? N (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Silt Fences / Compost Berms	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input checked="" type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input checked="" type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. **Enforcement/Follow-Up** Date problem first identified: 4/24/12 Next follow-up inspection date: IMMINENT
Comments: NO FILTER FABRIC IN SDI - REQ'D
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: / /
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: _____

18. Inspector's Signature: Michael O'Connell Date: 4/24/12
19. Name of Project Manager (Print) B&M Builders Austin O'Connell Phone Number _____

Signature of Project Manager: [Signature] Date: 4/24/12

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 4/12/2012 1a. Current weather conditions: Pre & post Rain Break in storm 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: FIRE STATION II 2a. Project No./Permit No. _____

3. Project Location: Runnymede; 2290 University Ave

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: N (yes/no) NOI Required: N (yes/no) SWPPP dated / /
Project covered under Statewide General Construction Activity Permit? N (yes/no) SWPPP on site? (yes/no)

7. High Priority Site (significant threat to water quality)? No (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Silt Fences / Compost Berms	_____	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	_____	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. **Enforcement/Follow-Up** Date problem first identified: 4/12/12 Next follow-up inspection date: _____
Comments: _____
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: / /
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: _____

18. Inspector's Signature: [Signature] Date: 4/12/12
19. Name of Project Manager (Print) _____ Phone Number _____
Signature of Project Manager [Signature] Date: 4/12/12 Updated February 2011

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 5/7/12 1a. Current weather conditions: Sunny 75°F 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: Ronnyede Firehouse (University) 2a. Project No./Permit No. _____

3. Project Location: Corner of University / Ronnyede

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: (yes/no) NOI Required: (yes/no) SWPPP dated / /
Project covered under Statewide General Construction Activity Permit? (yes/no) SWPPP on site? (yes/no)

7. High Priority Site (significant threat to water quality)? (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Silt Fences / Compost Berms	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Inlet filters (Bags, sand, gravel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input checked="" type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: 5/4/12 Next follow-up inspection date: 5/7/12
Comments: Sand bags @ DI had been hit by traffic and were damaged
Contractor replaced bags.
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: 5/7/12
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: SAND BAGS were replaced to around DI

18. Inspector's Signature: David Gale Date: 5/8/12
19. Name of Project Manager (Print) _____ Phone Number _____
Signature of Project Manager: David Gale Date: 5/7/12 Updated February 2011

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 4/24/2012 1a. Current weather conditions: Sunny 1b. Rainfall with runoff since last inspection? Yes No *FIRST Insp.*

2. Name of Project: TANIELA MOTULIAI 2a. Project No./Permit No. _____

3. Project Location: X GREEN/E. BAYSHORE 1447 E. BAYSHORE

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: N (yes/no) NOI Required: N (yes/no) SWPPP dated N/A
Project covered under Statewide General Construction Activity Permit? N (yes/no) SWPPP on site? N/A (yes/no)

7. High Priority Site (significant threat to water quality)? N (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input checked="" type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Silt Fences / Compost Berms	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	<u>REQ'D</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input checked="" type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: 04/24/12 Next follow-up inspection date: _____
Comments: REQUIRES STORM DRAIN PROTECTIONS Immediate WATER BOARD FINE \$2500 per day, per violation. Stop work until PROTECTIONS IN
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: 4/24/12
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: _____

18. Inspector's Signature: [Signature] Date: 4/24/12
19. Name of Project Manager (Print) TANIELA MOTULIAI Phone Number 6504685059 6504009806
Signature of Project Manager [Signature] Date: 4/24/12 Updated February 2011

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 4/18/2012 1a. Current weather conditions: _____ 1b. Rainfall with runoff since last inspection? Yes No
 2. Name of Project: Subwalk & driveway Repair 2a. Project No./Permit No. _____
 3. Project Location: 1214 Jervis

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other
 5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: N (yes/no) NOI Required: N (yes/no) SWPPP dated 4/18/12
 Project covered under Statewide General Construction Activity Permit? N (yes/no) SWPPP on site? N (yes/no)

7. High Priority Site (significant threat to water quality)? N (yes/no)
 NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	<u>Not necessary</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Silt Fences / Compost Berms	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Soil Stockpiles	<u>remediate</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input checked="" type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: 4/18/12 Next follow-up inspection date: pre-rain
 Comments: Dirt on road - will broom it tonight - plastic on roadway to prevent further sediment issues. To sweep/vactor prior to rain
 Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: / /
 Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
 Comments: _____

18. Inspector's Signature: [Signature] Date: 4/18/12
 19. Name of Project Manager (Print) Melville J. Baker Phone Number 650 8533197

Signature of Project Manager: X Austin Oconnell Date: 4/18/2012 Updated February 2011

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 3/2/12 1a. Current weather conditions: SUNNY 1b. Rainfall with runoff since last inspection? Yes No
 2. Name of Project: DKB HOMES 2a. Project No./Permit No. GR2012-0002
 3. Project Location: 1950 Bay Rd.
 4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other
 5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: _____ (yes/no) NOI Required: _____ (yes/no) SWPPP dated ____/____/____
 Project covered under Statewide General Construction Activity Permit? _____ (yes/no) SWPPP on site? _____ (yes/no)

7. High Priority Site (significant threat to water quality)? _____ (yes/no)
 NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site
 Jute Netting/Fiber Blankets _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Mulch _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Hydroseed/Soil binder/Compost blanket _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Mark Areas to be Preserved _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Tree Protection Fencing _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Riparian Area Barrier _____ Adequate Requires Maintenance Non-Compliant Not Applicable

10. Sediment Control Measures
 Wattles/Fiber Rolls/Compost Socks _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Silt Fences / Compost Berms _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Sedimentation Basin _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Inlet filters (Bags, sand, gravel) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Dust Control _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Stabilized construction entrance _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Check Dams _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Street Sweeping _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Earth Dikes / Drainage Swales _____ Adequate Requires Maintenance Non-Compliant Not Applicable

11. Run-on and Runoff Control
 Earth Dikes / Drainage Swales _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Sampling is conducted, if required _____ Adequate Requires Maintenance Non-Compliant Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management
 Construction materials (wood, cement, etc) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Petroleum Products (oil, fuel) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Hazardous materials (paint, solvent) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Waste Systems Management _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Soil Stockpiles _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Vehicle Servicing _____ Adequate Requires Maintenance Non-Compliant Not Applicable

14. Non-Stormwater Management
 Concrete washout area _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Other: _____ Adequate Requires Maintenance Non-Compliant Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: _____ Next follow-up inspection date: 3/5/12
 Comments: 1. I take to Patric Brook to clean up the garbage in the grading area. 2. To make sure to keep the dirt inside not over the wattles. 3. Storm drain inlets need maintenance.
 Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: ____/____/____
 Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
 Comments: _____

18. Inspector's Signature: John L... Date: 3/2/12

19. Name of Project Manager (Print) _____ Phone Number _____

Signature of Project Manager _____ Date: _____

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 03-09-2012 1a. Current weather conditions: _____ 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: BYRD-BROCK DKB HOMES 2a. Project No./Permit No. GR2012-0002

3. Project Location: 1950 BAY ROAD / PULGAS

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: (yes/no) NOI Required: (yes/no) SWPPP dated ___/___/___
Project covered under Statewide General Construction Activity Permit? NO (yes/no) - GRADING ONLY SWPPP on site? ___ (yes/no)

7. High Priority Site (significant threat to water quality)? YES (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Silt Fences / Compost Berms	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	_____	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: 02/15/2012 Next follow-up inspection date: 03/09/2012
Comments: Needs another row of sand bag around storm drain inlet. Wattles. The soil need to be kept inside not over the wattles. Entrance needs to be kept it cleared.
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: ___/___/___
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: will call in 10 days.

18. Inspector's Signature: [Signature] Date: 3/9/12
19. Name of Project Manager (Print): Patricia Brock Phone Number: 650-799-8563
Signature of Project Manager: [Signature] Date: 3-9-12

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 2/29/2012 1a. Current weather conditions: Rain - Break in storm 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: BYRD-BROCK DKB HOMES 2a. Project No./Permit No. GR 2012-0002

3. Project Location: 1950 BAY ROAD / PULGAS

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: yes (yes/no) NOI Required: yes (yes/no) SWPPP dated / /
Project covered under Statewide General Construction Activity Permit? no (yes/no) -To be sold SWPPP on site? (yes/no)

7. High Priority Site (significant threat to water quality)? (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input checked="" type="checkbox"/> Jute Netting/Fiber Blankets	<u>Perimeter</u>	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	<u>perimeter</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Silt Fences / Compost Berms	<u>perimeter</u>	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	<u>filter fabric analysis</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments:

13. Good Site Management

<input checked="" type="checkbox"/> Construction materials (wood, cement, etc)	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Waste Systems Management	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Soil Stockpiles	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: <u> </u>	<u> </u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments:

16. Enforcement/Follow-Up Date problem first identified: 2/15/2012 Next follow-up inspection date: 3/19/2012
Comments: Needs more work on site housekeeping, scrub street w/ sweeper. New issues, former issues in compliance
Enforcement: Non/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: / /
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments:

18. Inspector's Signature: [Signature] Date: 2/29/2012
19. Name of Project Manager (Print) Patrick Brock Phone Number 6507998563
Signature of Project Manager [Signature] Date: 2/29/2012 Updated February 2011

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 02-23-2012 1a. Current weather conditions: SUNNY, WINDY 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: BYRD BROCK, DKB HOMES 2a. Project No./Permit No. BR 2012-0002

3. Project Location: 1950 PULGAS AVE/BAY EAST PALO ALTO

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: (yes/no) 4.8 acres NOI Required: (yes/no) SWPPP dated ___/___/___
Project covered under Statewide General Construction Activity Permit? ___ (yes/no) SWPPP on site? ___ (yes/no)

7. High Priority Site (significant threat to water quality)? ___ (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Hydroseed/Soil binder/Compost blanket	<u>PENDING</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Silt Fences / Compost Berms	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	<u>FILTER FABRIC & GRAVEL</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Stabilized construction entrance	<u>PENDING</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input checked="" type="checkbox"/> Construction materials (wood, cement, etc)	<u>BEING MANAGED</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Waste Systems Management	<u>TRASH MGMT</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Soil Stockpiles	<u>WORKING PENDING</u>	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: _____ Next follow-up inspection date: _____
Comments: PROJECT MGR IS WORKING ON SOIL STABILIZATION. ENTRANCE REQ MISC TRASH REMOVAL PENDING. STOCKPILE PENDING. RETURN ON MONDAY/TUES
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: 1/1
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: _____

18. Inspector's Signature: [Signature] Date: 2/23/12
19. Name of Project Manager (Print): PATRICK BROCK Phone Number: 650-799-8563 (C)
Signature of Project Manager: [Signature] Date: 2/23/12 Updated February 2011

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 12/15/12 1a. Current weather conditions: Sunny, clear 1b. Rainfall with runoff since last inspection? Yes No
 2. Name of Project: BYRD BOCK DKB HOMES 2a. Project No./Permit No. _____
 3. Project Location: 1950 Pulgas Rd. EPA

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other
 5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: _____ (yes/no) NOI Required: _____ (yes/no) SWPPP dated out of date
 Project covered under Statewide General Construction Activity Permit? No (yes/no) SWPPP on site? _____ (yes/no)

7. High Priority Site (significant threat to water quality)? N/A (yes/no) → Prepping site for a sale
 NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Hydroseed/Soil binder/Compost blanket	<u>PENDING</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	<u>PENDING</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Silt Fences / Compost Berms	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	<u>PARKING LOT</u>	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Waste Systems Management	<u>ENTRANCE - PULGAS</u>	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: 12/15/12 Next follow-up inspection date: 12/22/12
 Comments: TRASH CLEANUP & STORM DRAIN PROTECTION FOR GRAVEL BAG
 Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: 1/1
 Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
 Comments: _____

18. Inspector's Signature: [Signature] Date: 02/15/12
 19. Name of Project Manager (Print) PATRICK BROCK Phone Number 650.630.0446
 Signature of Project Manager: [Signature] Date: 02/15/12 Updated February 2011

CONSTRUCTION SITE INSPECTION REPORT

RESOLVED

03/13/12

1. Inspection Date: 3/13/12 1a. Current weather conditions: RAINY 1b. Rainfall with runoff since last inspection? Yes No N/A

2. Name of Project: SIDEWALK REPAIR DONATTVEST 2a. Project No./Permit No. _____

3. Project Location: 809 DONATTUE ST EPA

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more? N (yes/no) NOI Required: N (yes/no) SWPPP dated N/A
Project covered under Statewide General Construction Activity Permit? N (yes/no) SWPPP on site? N/A (yes/no)

7. High Priority Site (significant threat to water quality)? N (yes/no)

NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. <u>Erosion Control Measures:</u>	<u>Location on site</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Jute Netting/Fiber Blankets	}	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. <u>Sediment Control Measures</u>		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable	
<input type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	}	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable	
<input type="checkbox"/> Silt Fences / Compost Berms		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable	
<input type="checkbox"/> Sedimentation Basin		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable	
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)		<u>REQUIRED</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input checked="" type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control		}	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance			<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams			<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping			<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales			<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. <u>Run-on and Runoff Control</u>		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	}	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. <input type="checkbox"/> <u>Active Treatment System (if any)</u>	<u>S</u>	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Comments:					

13. <u>Good Site Management</u>		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input checked="" type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Construction materials (wood, cement, etc)	}	<u>REQUIRED</u>	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. <u>Non-Stormwater Management</u>		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input checked="" type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Concrete washout area	}	<u>REQUIRED</u>	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other:		<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. <u>Enforcement/Follow-Up</u>	Date problem first identified: <u>03/13/12</u>	Next follow-up inspection date: <u>03/13/12 IMMED.</u>
Comments: <u>CORRECTION REQUIRED IMMEDIATELY. CITY MAINTENANCE STAFF TO CORRECT. NO DISCHARGE AT 1ST INSPECTION</u>		
Enforcement: <input type="checkbox"/> None/In Compliance <input type="checkbox"/> Verbal Notice <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Notice to Comply <input checked="" type="checkbox"/> Stop Work <input type="checkbox"/> Administrative Fine		

17. Resolution: <input checked="" type="checkbox"/> Problem Fixed <input type="checkbox"/> Need More Time (include rationale in comments) <input type="checkbox"/> Escalate Enforcement <input type="checkbox"/> Date resolved: <u>03/13/12</u>
Was there rain with runoff after problem identified and before resolution? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Items corrected during inspection (see comments)
Comments: <u>NO VIOLATION NOTED - PROBLEM CORRECTED BEFORE ANY DIRECT DISCHARGE</u>

18. Inspector's Signature: [Signature] Date: 03/13/12

19. Name of Project Manager (Print) JAY FARR Phone Number 650 280 0278

Signature of Project Manager: [Signature] Date: 03/13/12 Updated February 2011

CITY OF EAST PALO CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 9/13/11 1a. Current weather conditions: FAIR 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: ASPIRE GARDEN STREET 2a. Project No./Permit No. _____

3. Project Location: _____

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more? YES (yes/no) NOI Required: _____ (yes/no) SWPPP dated ____/____/____
Project covered under Statewide General Construction Activity Permit? _____ (yes/no) SWPPP on site? _____ (yes/no)

7. High Priority Site (significant threat to water quality)? _____ (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other SCHOOL

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Silt Fences / Compost Berms	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Intlet filters (Bags, sand, gravel) <u>Protect Drain Inlets</u>	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input checked="" type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: KRISTAN SYSTEM TO BE INSPECTED ANNUALLY

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: PROVIDE A SWPPP TO CITY FOR RECORDS, PROVIDE CIVIL DRAWING FOR POST BMP'S

16. Enforcement/Follow-Up Date problem first identified: 9/12/11 Next follow-up inspection date: 9/13/11
Comments: PROTECT DRAIN INLETS W/ FELTON FABRIC
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Case resolved: 1/1
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
Comments: _____

18. Inspector's Signature: [Signature] Date: 9/12/11
19. Name of Project Manager (Print): TOM BICINSKI Phone Number _____
Signature of Project Manager: [Signature] Date: 9/12/11

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 3/9/12 1a. Current weather conditions: Clear, Sunny 1b. Rainfall with runoff since last inspection? Yes No ^{PW 2012-0016}

2. Name of Project: FIRE STATION II 2a. Project No./Permit No. PL2011-0110

3. Project Location: 2290 University Ave

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: No (yes/no) NOI Required: NO (yes/no) SWPPP dated 10/14/11
Project covered under Statewide General Construction Activity Permit? (yes/no) SWPPP on site? YES (yes/no)

7. High Priority Site (significant threat to water quality)? NO (yes/no)
NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other

9. Erosion Control Measures: Location on site

<input type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mulch	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Mark Areas to be Preserved	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Tree Protection Fencing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	<u>OK No SWPPP</u>	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Silt Fences / Compost Berms	<u>SEE COMMENTS</u>	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sedimentation Basin	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	<u>SEE COMMENTS</u>	<input type="checkbox"/> Adequate	<input checked="" type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Dust Control	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Stabilized construction entrance	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Check Dams	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input checked="" type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: SANDBAG BREAKAGE @ RUNNY MEDE / UNVER

16. Enforcement/Follow-Up Date problem first identified: _____ Next follow-up inspection date: _____
Comments: OK No SWPPP on Site Silt fencing in corner of lot needs maintenance recommend trash removal or trash can w/ lid; provide SWPPP
Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: 3/19/12
Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments) *NO PRIOR TO RAIN
Comments: _____

18. Inspector's Signature: John [unclear] Date: 3/9/12
19. Name of Project Manager (Print): JOE FONTES / CHRIS Carreira Phone Number: 408 640 6283 / 408 3280688 EVENT
Signature of Project Manager: Joe Fontes Date: 3-9-12 Updated February 2011

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: April 18, 2012 1a. Current weather conditions: Fair/Good 1b. Rainfall with runoff since last inspection? Yes No
 2. Name of Project: Cooley Landing Phase 1 Remed. & Public Access 2a. Project No./Permit No. CIP-PK-02
 3. Project Location: End of Bay Road
 4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other
 5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: Y (yes/no) NOI Required: Y (yes/no) SWPPP dated 11/14/2011
 Project covered under Statewide General Construction Activity Permit? Y (yes/no) SWPPP on site? Y (yes/no)

7. High Priority Site (significant threat to water quality)? Y (yes/no)
 NOTE: Sites disturbing 1 acre or more AND High Priority sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other PARK

9. Erosion Control Measures: Location on site

<input checked="" type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Mulch	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Mark Areas to be Preserved	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Tree Protection Fencing	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Silt Fences / Compost Berms	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Sedimentation Basin	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Dust Control	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Stabilized construction entrance	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Check Dams	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input checked="" type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

14. Non-Stormwater Management

<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

16. Enforcement/Follow-Up Date problem first identified: N/A Next follow-up inspection date: FINAL INSPECT.
 Comments: Site is clearly contained & properly managed. Awaiting soil stabilization.
 Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: N/A
 Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
 Comments: _____

18. Inspector's Signature: _____ Date: 4/18/12
 19. Name of Project Manager (Print) _____ Phone Number _____

Signature of Project Manager: Over phone Date: 4/18/12

CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: May 18, 2012 1a. Current weather conditions: Good 1b. Rainfall with runoff since last inspection? Yes No

2. Name of Project: Cooley Landing Phase 1 Remediation 2a. Project No./Permit No. _____

3. Project Location: End of Bay Road (2100)

4. Inspection Type: Routine Pre-Rain During Rain After Rain Follow-up Other

5. Permit Type: Building Permit Grading Permit Site Development CIP Project

6. Project disturb 1 acre or more?: (yes/no) NOI Required: Y (yes/no) SWPPP dated 11/14/2010
 Project covered under Statewide General Construction Activity Permit? Y (yes/no) SWPPP on site? Y (yes/no)

7. High Priority Site (significant threat to water quality)? Y (yes/no)
 NOTE: Sites disturbing 1 acre or more AND High Priority Sites require monthly inspections during the wet season (from Oct. 1 thru April 30).

8. Project Type: Commercial/Industrial Residential Street Improvement Landscaping
 Utility (water, sewer, PG&E) Grading Demolition Other CIP Stabilization

9. Erosion Control Measures: Location on site

<input checked="" type="checkbox"/> Jute Netting/Fiber Blankets	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Mulch	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Hydroseed/Soil binder/Compost blanket	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Mark Areas to be Preserved	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Tree Protection Fencing	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Riparian Area Barrier	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

10. Sediment Control Measures

<input checked="" type="checkbox"/> Wattles/Fiber Rolls/Compost Socks	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Silt Fences / Compost Berms	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Sedimentation Basin	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Inlet filters (Bags, sand, gravel)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Dust Control	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Stabilized construction entrance	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Check Dams	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Street Sweeping	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input checked="" type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable

11. Run-on and Runoff Control

<input checked="" type="checkbox"/> Earth Dikes / Drainage Swales	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Not Applicable
<input type="checkbox"/> Sampling is conducted, if required	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

12. Active Treatment System (if any) _____ Adequate Requires Maintenance Non-Compliant Not Applicable
 Comments: _____

13. Good Site Management

<input type="checkbox"/> Construction materials (wood, cement, etc)	_____	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Petroleum Products (oil, fuel)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Hazardous materials (paint, solvent)	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Waste Systems Management	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Soil Stockpiles	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Vehicle Servicing	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

14. Non-Stormwater Management

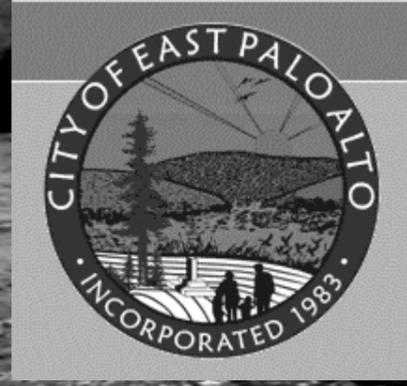
<input type="checkbox"/> Concrete washout area	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable
<input type="checkbox"/> Other: _____	_____	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Not Applicable

15. Are the discharge points free of any evidence of illicit discharge? Yes No Comments: _____

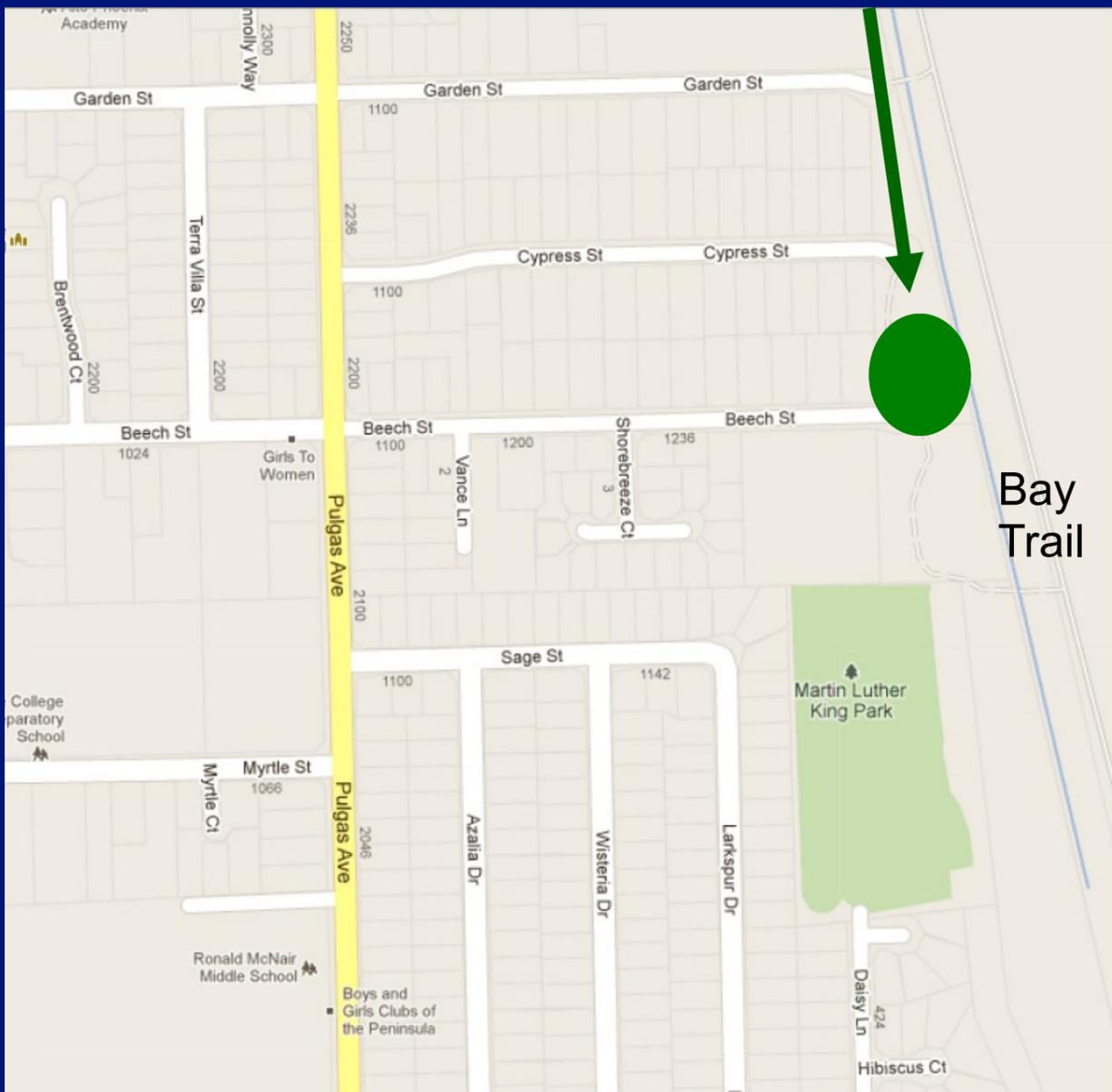
16. Enforcement/Follow-Up Date problem first identified: _____ Next follow-up inspection date: monthly till stable
 Comments: Site alerting, Stabilization/vegetation establishment
all BMPs adequate
 Enforcement: None/In Compliance Verbal Notice Notice of Violation Notice to Comply Stop Work Administrative Fine

17. Resolution: Problem Fixed Need More Time (include rationale in comments) Escalate Enforcement Date resolved: / /
 Was there rain with runoff after problem identified and before resolution? Yes No Items corrected during inspection (see comments)
 Comments: N/A

18. Inspector's Signature: [Signature] Date: 5/18/12
 19. Name of Project Manager (Print): [Signature] Phone Number _____
 Signature of Project Manager _____ Date: _____



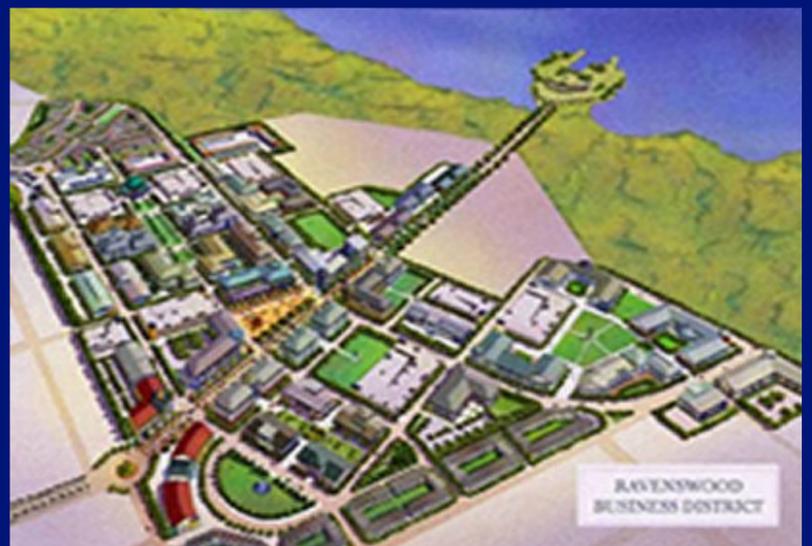
Join the City of East Palo Alto in Cleaning Up around San Francisco Bay, National Rivers Cleanup Day, May 19, 2012 from 9am to 12pm at the end of Beech Street .



*Bring your
Gloves and a
Bucket!*

**Be rewarded
with a private
preview of the
City's new Bay
accessible park,
*Cooley Landing!***

**Registration is not required,
but encouraged.
Contact Michelle Daher
Environmental Coordinator
at 650-853-3197
OR
650-521-6616**





Terminix International
2343/ Mountain View
733 N. Pastoria Ave
Sunnyvale, CA 94085
(408) 522-0100

Jay Farr
City of East Palo Alto
150 Tara Street
East Palo Alto, California 94303

Dear Jay Farr:

Thank you for the opportunity to present this proposal for pest management services for City of East Palo Alto.

Since 1927, Terminix Commercial has become the company more businesses trust than any other for pest control. Experience in providing excellent service is a necessity for any pest control provider - and Terminix Commercial has built a rock-solid reputation on providing service to your industry. But there's more to our story. We've forged long-term relationships with customers in your business who look to us for effective, individualized solutions. They know that we understand their specialized regulations and paperwork down to the smallest detail. And most importantly, they know that they can rely upon us for value, timeliness and reliability every time.

The fact is, these principles are so important that we've made them the foundation of a Guarantee that's the strongest in the industry: our No Wait, No Doubt, No Limit 3-Point Guarantee. Within this proposal, you'll find more information and details on our guarantee.

Please take a moment to review the recommendations and Service Agreement we've created especially for you. If there are any questions we can answer or if you would like to meet to discuss this program - please give me a call at (408) 522-0100. We're here to help.

Sincerely,

DAVID M CLARE
MGR BRANCH
(408) 522-0100
dclare@terminix.com



Terminix Commercial
 City of East Palo Alto
 150 Tara Street
 East Palo Alto, CA 94303

Terminix Service

Terminix will perform Pest Control, Rodent Control, Fly Control and Bird Control for City of East Palo Alto for a period of 1 Year for the following pests at the locations, frequency and price as described in this Agreement.

- American Cockroaches
- German Cockroaches
- Oriental Cockroaches
- Smoky Brown Cockroaches
- House Mouse
- Norway Rat
- Roof Rat
- Centipedes
- Crickets
- Earwigs
- Ground Beetles
- Millipedes
- Silverfish
- Sowbugs/Pillbugs
- Spiders
- Black Widow Spider
- Brown Recluse Spider
- Wolf Spiders

*Termites, fire ants, carpenter and pharaoh ants, as well as wood destroying organisms are NOT included in this service. For information on these services call 1-800-TERMINIX.

Terminix will retreat for the pests identified above at no charge between scheduled service visits.

Treatment Location

1	Address	150 Tara Street 150 Tara Street East Palo Alto, CA 94303
	Contact	Jay Farr Email: jfarr@epa.org
	Service Frequency	Monthly (12 service visits)
	Charges	Initial Charge: \$160 Recurring Charge: \$80
	Annual Location Total	\$1,040

Total Annual Amount: \$1,040 (Grand Total)

*Cost does not include any applicable sales tax.

*You may recognize a 3% discount for pre-paying one years service charge in advance

Easy Pay Feature **Signature Required** _____

I understand that by enrolling my account for Easy Pay, all future invoices sent to me by Terminix for services performed pursuant to my contract will automatically be paid by a deduction from my checking, savings or credit card account as indicated.

Credit Card (if different from above) Checking Account* (Voided Check Attached)

Credit Card # _____ - _____ - _____ - _____ Expiration Date ____/____ (mm/yy)

If Easy Pay is selected – a copy of agreement must be sent to Corporate at 860 Ridge Lake Boulevard, Memphis, TN 38120 Mailstop C2-4092

*See terms and conditions for details



This agreement is subject to the Terms and Conditions, including the Mandatory Arbitration provision.

This agreement is for an initial period of 1 Year from the date of the first service and, unless cancelled by the Purchaser, will automatically continue on a monthly basis until cancelled by either party upon thirty (30) days notice. This agreement is not valid unless accepted by customer within 30 days of submission.

In the event you have any questions or complaints, you may contact a Terminix representative by calling 1-800-TERMINIX (1-800-837-6464).

PAYMENT

TERMS: Applicable charges and sales tax will be paid within thirty (30) days of invoice. A charge of 1.5% per month will be added to any unpaid balance over 30 days.

Unless otherwise noted, Purchaser accepts centralized invoice to be provided each month. Summary invoices do not contain copies of service receipts.

TERMS AND CONDITIONS

1. MATERIALS.
 - A. The materials used in pest control service will comply with federal, state and local laws, and shall be acceptable to you.
 - B. All pest control service shall be performed in accordance with the most effective scientific pest control procedures.
2. YOUR COOPERATION.
 - A. Your cooperation is important to ensure the most effective results from Terminix service. Whenever conditions conducive to the breeding and harborage of pests covered by this contract are reported in writing by Terminix, and are not corrected by you, Terminix cannot assure satisfactory service.
 - B. If the conditions noted by Terminix are not corrected as required, all guarantees in this agreement shall automatically terminate and be cancelled. Further, additional treatments in areas of such conditions that are not corrected as required shall be paid for by the customer as an extra charge.
3. INSURANCE. Terminix will furnish a Certificate of Insurance upon request.
4. TERMS OF AGREEMENT. If Terminix fails to comply with the specifications, they shall be given thirty (30) days notice to correct the problem. If, at the expiration of such thirty (30) days, the unsatisfactory conditions have not been corrected, you reserve the right to cancel the contract. In the event of persistent infestation, Terminix will provide special services at no extra cost until the condition is under control. Terminix is not responsible for insect or rodent damage to products or contents at the premises. This agreement does not provide for control of termites, other wood destroying organisms, or any other pests not specified.
5. NOTICE OF CLAIMS. Any claim under the terms of this agreement must be made immediately in writing to any Terminix Service Center.
6. DISCLAIMER.
 - A. Terminix's liability under this agreement will be terminated if Terminix is prevented from fulfilling its responsibilities under the terms of this agreement by reason of delays in transportation, shortages of fuel and/or materials, strikes, embargoes, fire, floods, quarantine restrictions, earthquakes, hurricanes, or any other act of God or circumstances or cause beyond the control of Terminix.
 - B. EXCEPT AS OTHERWISE PROHIBITED BY LAW, TERMINIX DISCLAIMS AND SHALL NOT BE RESPONSIBLE FOR ANY LIABILITY FOR DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, STIGMA AND/OR LOSS OF ENJOYMENT DAMAGES. THE OBLIGATIONS OF TERMINIX SPECIFICALLY STATED IN THIS AGREEMENT ARE GIVEN IN LIEU OF ANY OTHER OBLIGATION OR RESPONSIBILITY, EXPRESS OR IMPLIED, INCLUDING ANY REPRESENTATION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
7. CHANGE IN LAW. Terminix performs its services in accordance with the law. In the event of a change in existing law as it pertains to the services promised herein, Terminix reserves the right to revise the monthly service charge or terminate this agreement.
8. NON-PAYMENT, DEFAULT. In case of non-payment or default by the Purchaser, Terminix has the right to terminate this agreement and reasonable attorney's fees and costs of collection shall be paid by the Purchaser.
9. CHANGE IN TERMS. At the time of any renewal of this agreement, Terminix may change this agreement by adding, deleting or modifying any provision. Terminix will notify the Purchaser in advance of any such change, and Purchaser may decline to accept such a change by declining to renew this agreement. Renewal of this agreement will constitute acceptance of any such changes.
10. ENTIRE AGREEMENT. This agreement constitutes the entire agreement between the parties and no other representations or statements will be binding upon the parties.
11. MANDATORY ARBITRATION. Purchaser and Terminix agree that any claim, dispute or controversy ("Claim") between them or against the other or the employees, agents or assigns of the other, and any Claim arising from or relating to this agreement or the relationships which result from this agreement, including but not limited to any tort or statutory Claim, shall be resolved by neutral binding arbitration by the American Arbitration Association ("AAA"), under the Rules of the AAA in effect at the time the Claim is filed ("AAA Rules"). In the event the AAA is unwilling or unable to arbitrate the dispute, the parties shall arbitrate in accordance with the Federal Arbitration Act, 9 U.S.C. §§ 1-14. Any arbitration hearing at which the parties appear personally will take place at a location within the United States federal judicial district in which Purchaser resides. AAA Rules and forms may be obtained and all claims shall be filed at any AAA office, www.adr.org or by calling 1-800-778-7879. Each party shall be responsible for paying its own attorneys' fees, costs and expenses; the arbitration fees and arbitrator compensation shall be payable as provided in the AAA Rules. However, for a Claim of \$15,000 or less brought by Purchaser in his/her/its individual capacity, if Purchaser so requests in writing, Terminix will pay Purchaser's arbitration fees and arbitrator compensation due to the AAA for such Claim to the extent they exceed any filing fees that the Purchaser would pay to a court with jurisdiction over the Claim. The arbitrator's power to conduct any arbitration proceeding under this arbitration agreement shall be limited as follows: any arbitration proceeding under this agreement will not be consolidated or joined with any arbitration proceeding under any other agreement, or involving any other



property or premises, and will not proceed as a class action or private attorney general action. The foregoing prohibition on consolidated, class action and private attorney general arbitrations is an essential and integral part of this arbitration clause and is not severable from the remainder of the clause. The decision of the arbitrator shall be a final and binding resolution of the Claim. This arbitration agreement is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act, 9 U.S.C. Sections 1-16. Judgment upon the award may be entered in any court having jurisdiction. Neither party shall sue the other party with respect to any matter in dispute between the parties other than for enforcement of this arbitration agreement or of the arbitrator's award. THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT OR OPPORTUNITY TO LITIGATE DISPUTES THROUGH A COURT AND TO HAVE A JUDGE OR JURY DECIDE THEIR CASE, BUT THEY CHOOSE TO HAVE ANY DISPUTES DECIDED THROUGH ARBITRATION.

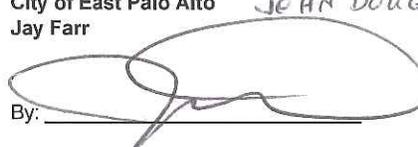
- 12. SEVERABILITY. If any part of this agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this agreement shall remain in full force and effect.
- 13. GUARANTEE OF CUSTOMER SATISFACTION. We will answer your call anytime, day or night. We will perform your service or schedule an appointment within 24 hours after receiving your call. We will be on time. We will do the job right the first time, or we will do it over. We will show we care by our professional appearance and manner, and by the products and procedures we use. We will perform all services at your convenience to avoid any interruption to your normal operations.

By signing within thirty (30) days of the date below, Purchaser accepts our offer of Pest Control, Rodent Control, Fly Control and Bird Control on the Terms and Conditions identified herein.

THE TERMINIX INTERNATIONAL COMPANY, L.P.

City of East Palo Alto JOHN DOUGHTY FOR
Jay Farr

By: _____

By: 

Title: _____

Title: C.D. Director

Date: _____

Date: 6/12/12

INTEGRATED PEST MANAGEMENT AND SCOPE OF SERVICE

The Integrated Pest Management Solution

At Terminix Commercial, we believe the best way to solve pest problems is to correct the conditions that contribute to them. Following the procedures of the Integrated Pest Management (IPM) program, we focus our approach to treatment on eliminating pests, their harborage areas and their entry points to your facility to provide maximum effectiveness with minimal treatment.

IPM is a low or non-chemical alternative of controlling pests through the cooperative teamwork of your business and Terminix Commercial through improving sanitation awareness, proper building exclusion, and low or non-chemical methods of treatment to eliminate a pest infestation to protect the health and safety of employees and the environment.

Components of the Terminix Commercial IPM program include:

- Inspection of your facility and its exterior surroundings
- Identification of the types of pests present
- Identification and investigation of conditions that contribute to infestations
- Analysis of current pest activity
- Recommendations for limiting and preventing future infestations
- Implementation of mechanical methods for controlling pests
- Application of highly targeted treatments
- Continuous evaluation and fine-tuning of service to meet future needs
- Education of your staff about actions that contribute to pest activity

Non-chemical Pest Control Methods. Terminix uses non-chemical pest control methods where these are feasible and efficacious. These include:

- Sanitation (removing food & water sources)
- Exclusion
- Harborage Removal
- Harborage Denial
- Trapping & Monitoring
- Vacuuming
- Lighting

1. Sanitation: Sanitation involves cleaning up and/or removing potential food and water sources for pests. The fewer food sources that are present, the fewer pests that can survive. Even something as simple as picking up a lemon that has rolled under a table can prevent a significant fruit fly infestation. A regular schedule of cleaning floors, equipment, floor drains, trash receptacles and dumpsters is the best



- approach to minimize food sources for pests. Water leaks should be repaired promptly, and wet mops should be hung up to dry properly.
2. Exclusion: Sealing up cracks and holes where pests can enter is the most effective non-chemical method to prevent pests from invading a building. It is impossible, for example, to keep a building free of mouse activity if the doors do not have proper weatherstrips. It is important to keep outer doors closed or install tight-fitting screen or storm doors.
 3. Harborage Removal: The less shelter that is available, the fewer number of pests that will be able to survive. Removing piles of debris, cutting tall weeds and eliminating cardboard boxes in storage rooms are examples of harborage removal.
 4. Harborage Denial: If a harborage cannot be removed, e.g., cracks in interior walls where cockroaches could live, then steps should be taken to deny the pest use of that harborage. The most common procedure used to deny harborages is caulking cracks that may be present - both inside and outside.
 5. Environmental Alteration: Changing the environmental conditions of a room or area so that pests cannot survive there can be an effective long-term strategy. For example, a wet crawlspace under a building can serve as a source of infestation for many different types of pests. Installing ventilators and vapor barriers to dry out the crawlspace prevents most pests from living under the building.
 6. Interception: When building occupants or workers examine goods and items for pests as they are brought into the building, they often can prevent numerous introductions of pests, especially German cockroaches. This is especially important for food items, in particular bagged or boxed produce.
 7. Trapping & Monitoring: Rodents can be effectively controlled in many situations using traps alone. Flying insects can be controlled with properly placed insect light traps in conjunction with good sanitation and exclusion practices. For insect control, traps work best for monitoring activity of insects and other arthropod pests.
 8. Vacuuming: Physical removal of pests by vacuuming is rapidly gaining wide acceptance. This technique is especially effective for cockroach and spider control.
 9. Heat & Freezing: Heat is currently being effectively used by Terminix in Florida and California to control termites and wood-boring beetles in structures in a process called CleanHeat. Terminix is also using heat in some situations to "flush" cockroaches out of their harborages. By combining vacuuming with flushing insects with hot air, pest control can effectively be accomplished in some situations without occupants having to vacate the area. Items (e.g., food) that are thought to be infested may be frozen at zero degrees Fahrenheit for at least 6 days - if the items can safely be frozen.
 10. Lighting: Exterior lights often attract large numbers of nighttime flying insects to buildings where they can enter the building. These insects also serve as food for spiders, which promotes spider infestations. Exterior lighting should always be changed to sodium vapor lamps where feasible to attract as few insects as possible to a building.

Contributing Conditions. At the heart of an effort to minimize pesticide usage and still maintain a relatively pest-free environment is the correction or elimination of conditions that may be contributing to a pest infestation. All pests need food, water, and shelter to survive. The less of these available to pests, the fewer number of pests that can survive in a given area.

In most cases, it is impossible to remove all of the food, water and shelter sources available to pests. A certain number of pests from the pest population will typically be able to survive.

Cleaning up food debris, fixing leaks and removing potential harborages accomplishes lowering the population size so that it will be easier to control the infestation while using a minimum of insecticide applications.

Facility Cooperation - Achieving goals of an IPM concept are difficult unless the facility provides its full cooperation in correcting the contributing conditions pointed out by the pest management professional. The longer these contributing conditions are allowed to persist, the greater the need to use pesticides to produce the goal of a pest-free environment.

Non-residual Pesticide Applications. Many people believe that IPM means that pesticides will not be used; however, IPM does not preclude the use of pesticides. In some cases, pesticides will need to be implemented, while in other cases, pesticides may not be needed at all. Every situation is different and the Terminix service professional is the person who must analyze the situation and choose the appropriate control measure including when and where to use pesticides.

If a pesticide application is required, "low impact" products or non-residual pesticides with acceptable efficacy should be chosen for IPM programs. Low impact insecticides include baits, naturally occurring materials such as boric acid and silica aerogel dusts, and pyrethroids. These materials generally have very low mammalian toxicity and still remain very effective at controlling insects and other arthropod pests.

Cultural Recommendation

Terminix should provide a written sanitation report following each service outlining recommendations for addressing contributing conditions that may be present. To reduce the need for pesticide use, these recommendations should be corrected within a reasonable time frame. The following list details general recommendations the Terminix service professional may offer the staff of a facility.

- Keep stored food products refrigerated or in tightly sealed containers.
- Dispose of packing materials, such as grocery bags, cardboard boxes, pallets and shipping boxes that may harbor pests.
- Change food suppliers to avoid future infestations.
- Identify and isolate foods infrequently used that have been a source of pest infestations.
- Upgrade food storage, waste handling and cleaning programs to reduce foods available to pests.
- Store goods on shelves away from walls to allow for cleaning behind them.
- Clean exterior and interior of ovens and hoods before grease buildups occur.
- Avoid leaving food and soiled dishes exposed overnight.
- Keep indoor garbage in lined and covered containers. Empty daily.
- Inspect for and clean up spills in trash rooms and around dumpsters.
- Monitor trash containers frequently and keep clean with fresh trash liners.



- Keep dumpster lids closed and drain plugs in place.
- Empty and clean recycling bins frequently.
- Empty mop buckets and remove sour rags from janitorial closets.
- Clean and screen floor drains.
- Regularly vacuum carpets, curtains, and upholstery.
- Remove lint accumulations from the edges of carpets, crevices, between floorboards, air ducts and registers.
- Remove unnecessary charts and crevices in exterior walls.
- Mount sinks and other fixtures away from walls to facilitate cleaning.
- Install tight exterior doors and loading dock doors fitted with anti-pest tension strips or sweeps and keep doors shut when not in use.
- Caulk crevices around doors, windows, vents, and other openings.
- Install insect proof screens on windows, vents, and other openings.
- Repair plumbing and roof leaks and reduce condensation problems.
- Drain puddles, including drip zones under air conditioners.
- Clean gutter and drains.
- Eliminate bird roosting sites and old nests in which pests can breed.
- Trim or remove foundation plantings, vines, and overhanging trees to reduce pest harborages and entry routes and to reduce moisture levels around the foundation.
- Keep grass short to remove cover for pests.
- Substitute trickle irrigation for overhead watering of trees and shrubs.
- Reduce the number of foundation plants, especially flowering perennials that attract pests.
- Avoid bringing insect-infested flowers indoors.
- Substitute crushed shells, stone, or gravel for bark or other organic mulches.
- Leave a bare strip of gravel or concrete around foundations to discourage invasion by outdoor pests.
- Use sodium vapor lamps outside to attract fewer flying insects.
- Move exterior lighting away from the building.
- Keep all exterior electrocuting-type light traps at least 50 feet from the building.
- Crumbs from lunches and snacks eaten outside of normal dining areas create feeding opportunities for pests in other sites.
- Insecticides used by occupants or maintenance personnel may scatter pests into new areas.
- Recently painted walls may cause pests to move to new areas because of temporary irritation from fumes.

The Terminix service professional may be able to do some minor physical exclusion control procedures, such as sealing some cracks and holes. Extensive cleaning, plumbing repair, improving ventilation, or extensive removal of vegetation is not the responsibility of Terminix.

Focus of an IPM Program

Successful IPM programs require a partnership. The success of an IPM program depends to a large degree on the level of cooperation the client staff provides. Terminix may perform training sessions for building maintenance personnel and workers, upon request. If desired, educational materials in the form of articles for in-house newsletters, notices for bulletin boards or flyers can be supplied for distribution.

The IPM Survey. Because each building and its conditions are unique, an initial IPM survey may need to be performed on the building to determine its pests control needs. The purpose of this survey is to:

- Identify which pests are present and where they are active,
- Identify contributing conditions,
- Determine which pest control strategies are needed,
- Determine the high risk areas for pest activity, and
- Determine where pesticide applications will be necessary.

A graph or a copy of the floor plans should be included with each IPM survey report noting the areas of pest activity and contributing conditions.

Inspections. Thorough inspections by trained personnel are a key part of an IPM program. Building exteriors should be inspected at least once each month. Periodic inspections on the roofs of some flat roof buildings should be necessary, especially for some pest ant species. The primary focus of interior inspections should be the high risk areas for pest activity, such as food preparation or snack areas, restrooms, and other water sources, the perimeter building walls, and areas of previous pest activity.

The proportion of actual service time spent inspecting should vary according to the building type and pest activity found. For example, a small building with lush landscaping or large food preparation areas may require more service time than a larger office building without these conditions. Generally for an IPM program, up to 90% of the actual service time may be expected to involve inspection versus actual time spent applying pesticides.

Pest Sighting Log. In larger facilities, especially those with many employees, a pest sighting log should be established within a facility. A pest sighting log is important to allow the facility's employees to have a central office to contact for reporting pest activity. In some cases, multiple sight logs may be established, such as individual nurse's stations in hospitals. This log is used by the service professional to target areas that need immediate attention.

Floor Plans. Floor plans of larger facilities are crucial for planning and evaluating pest control programs. Prior to the initial IPM survey, Terminix should request a copy of the floor plans for each building in order to note areas of pest activity and contributing conditions that are present. The floor plans should also be helpful in determining the high risk and low risk areas for pest activity with the facility manager and the IPM coordinator for the local Terminix branch office. Locations of rodent control devices should be recorded on similar diagrams and stored in the on-site pest sighting log.

Monitoring. Un-baited "sticky" monitoring traps may be placed in key situations for pest activity to capture pests as they crawl along walls, in cabinets



and similar areas. The purpose of monitoring is to determine which pests, if any, are present, to determine the extent of activity, to pinpoint where pest harborages might be located, and to determine where pests may be entering.

In general, monitoring traps should be placed under sinks and in some storage areas. Other areas where monitoring traps should be placed include motor compartments of coolers and kitchen equipment and in cabinets or on shelves where items cannot be easily removed on a frequent basis. Monitoring traps may be secured to both vertical as well as horizontal surfaces.

The primary focus of monitoring should be for cockroaches. A secondary use of these traps may be for monitoring occasional invaders, including silverfish, earwigs, crickets and spiders. Although these arthropods may not be specifically targeted pests for the IPM program, their capture may provide useful information.

If employees report seeing some unidentified crawling arthropod, e.g., spiders, monitoring traps should be placed in those areas to capture specimens for identification. Depending on the situation, long-term monitoring may then be initiated and maintained.

Additional monitoring traps may be placed in other areas as an aid in follow-up evaluation of treatments, especially for cockroaches. For follow-up evaluations, monitoring traps may be baited with a food attractant, such as a bit of banana or a spot of peanut butter.

Another type of monitoring for ants is known as "pre-baiting." When ants such as crazy ants, ghost ants, and Pharaoh ants are not present in sufficient numbers to readily observe ant trails back to the colony's location, peanut butter, jelly, Karo syrup etc., (without toxicant) may be placed along likely ant trails. After 15-60 minutes, a significant ant trail is often readily visible that can be followed to the source of the infestation - the colony's location.

Monitoring traps should be replaced when they become dusty, damaged, or capture a number of pests. The numbers of pest captured and where they are captured may be recorded. This information may be of future benefit to the overall IPM program.

Pheromone Traps. Traps, which use a sex attractant pheromone, may be used to monitor some species of food infesting beetles or moths. Areas where these traps should be used are large food storage rooms or warehouses.

Insect Light Traps. Insect light traps (ILTs) utilize ultraviolet UV light waves to attract flies and other flying insects to traps where they should be captured. Electrocuting traps use an electric grid to "zap" insects while other ILTs do not "zap" the insects, but rather use a glue trap behind or under the UV lights to passively capture insects. Whether ILTs will be beneficial and where they might be placed should be determined for each building during the initial IPM survey or in response to a specific flying insect situation.

Rodent Control Devices. Several types of traps and rodenticide bait stations are the two types of devices used to control rodent infestations. To eliminate a rodent infestation, every rat or mouse must find and interact with a device and then commit to that device. To achieve this goal, a variety of control devices need to be used in every rodent control situation. Using only one type of trap or relying on rodenticide baits alone usually results in failure to eliminate a rodent infestation.

Your Industry

The presence of cockroaches, rodents, ants and other pests can have a negative impact on the way your business is viewed. That's why it is important to implement quick and effective solutions.

Your establishment is unlike any other. That's why we take into consideration its construction, maintenance details, and nature of the pest infestation into account in customizing pest management service procedures for your facility.

In addition, we work with your management and staff to help identify potential problem areas and the best ways to address them. We will make certain that you have the appropriate documentation, sanitation reports and recommendations needed to satisfy inspectors and regulatory officials.

And because we respect your relationships with your employees and customers, we will perform all work at the hour most convenient for you to avoid any disruptions to customers or staff.

Basic Pest Management Guidelines

The pest management services will begin with an inspection.

When pest activity is detected, non-chemical control techniques will be considered first. Treatments will typically involve low-impact products and formulations (e.g., baits, inorganic dusts) applied primarily into cracks and voids or inside stations.

To minimize the need for retreatment, it will be your primary responsibility to remove or correct conditions that create or contribute to a particular pest problem.

Each location's staff will be provided copies of the labels and MSDS for the products that may be applied on the property.

Should the state have a pesticide treatment notification requirement, Terminix Commercial will assist your business in meeting those requirements in accordance with the state (or local) regulations.

Exterior Service

Most structure-invading pests, such as ants, rodents and occasional invaders, usually originate from outside the building. As part of the service, Terminix may include one or more of the following:

- Inspection and possible treatment outside around exterior doors and other entryways.
- Complete exterior inspection and treatment of exterior pest harborages.
- Application of a perimeter treatment to the building foundation and adjacent ground area.



- Establishment and maintenance of exterior rodent control devices in accordance with the facility's specific standards and requirements, if any.

Conditions potentially contributing to pest infestations will be noted on the service report and discussed with the facility manager or contact person.

Smoky Brown Cockroaches, Oriental Cockroaches, American Cockroaches

Survey:

Conducted using visual inspection with flashlight and flushing agent (where applicable and permitted). Monitoring traps may also be employed in key areas.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management, if person is available. Examples include sealing exterior cracks and other openings, minimizing heavy ground-covering vegetation next to foundations, removal of piles of items and other items that might provide harborage sites, reducing thick layers of landscape mulch, trimming tree and shrub branches from touching building, improving drainage, and improving crawl space and attic ventilation.

Non-chemical Techniques:

Pestproofing where such is within the pest management professional's ability to implement. Physical removal using a HEPA-equipped vacuum when moderate to severe populations are found. Hot air generated by a heat gun device may be used to flush cockroaches to allow removal by vacuuming. Woods cockroach infestations may be minimized during summer by changing exterior lighting to sodium vapor lighting that attracts fewer flying insects.

Insecticide Treatments:

Applications for cockroach control will generally be limited primarily to crack, crevice void treatments using containerized cockroach baits, insect growth regulators or inorganic dust products such as boric acid or silica gel.

German Cockroaches

Survey:

Conducted using visual inspection with flashlight and flushing agent (where applicable and permitted). Monitoring traps may also be employed in key areas.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management if person is available. Examples include removal of cardboard boxes, water leaks, presence of cracks, holes or entryways, and sanitation.

Non-chemical Techniques:

Physical removal using a HEPA-equipped vacuum when moderate to severe populations are found. Hot air generated by a heat gun device may be used to flush cockroaches to allow removal by vacuuming. Monitoring traps may be placed to capture cockroaches and to monitor for possible reinfestations.

Insecticide Treatments:

Applications for cockroach control will be limited primarily to crack & crevice and void treatments using gel cockroach baits or inorganic dust products. Spot treatments using a water-based residual product may be applied where necessary to control insects where crack & crevice or void treatments cannot be used. IGRs may be used in those facilities where regular re-introductions of German cockroaches are possible.

Roof Rat, Norway Rat, House Mouse

Survey:

Conducted using visual inspection with flashlight. Presence of rodents in traps will also be used to evaluate infestation.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management if person is available. Examples include rodentproofing, proper storage practices, sanitation trash handling procedures, reduction of clutter, removal of potential harborages (e.g., piles of items), regular mowing of tall grass/weeds, and trimming of trees and shrubs near buildings.

Non-chemical Techniques:

Non-chemical techniques include: rodentproofing where such is within the pest management professional's ability to implement; trapping using a variety of traps including snap traps and multiple catch mouse traps and glue traps. Traps will be used primarily as a response to controlling active infestations. Multiple catch mouse traps may be employed in some situations as a preventative measure or as a monitoring tool. Such traps will be numbered and marked on a site plan.

In situations where traps cannot remain out in visible/accessible locations, such devices will be placed at night and retrieved the next morning prior to building beginning operations.

Rodenticide Use:

The use of rodenticides IS NOT included in the Terminix EcoControl protocols. If it becomes necessary to use rodenticides, authorization of the property owner or manager will be required on an "Emergency Waiver of Service". If rodenticides become necessary they will be placed only inside tamper-resistant stations and secured inside stations. Any stations permanently placed for preventative rodent control will be secured via patio blocks,



stakes, or other approved method. Permanent stations will be numbered and marked on a site plan. Stations used for remedial action for an active infestation will be placed for duration of control program and removed. Liquid rodenticides, if used, will be placed in approved liquid rodenticide stations and placed at night during times of rodent activity or in such a manner that they are in accessible to nontarget animals and children. Such stations will be retrieved during daytime hours.

In situations where stations cannot remain out in visible locations, such devices will be placed at night and retrieved the next morning prior to building beginning operations.

Sowbugs/Pillbugs, Silverfish, Millipedes, Ground Beetles, Earwigs, Crickets, Centipedes

Survey:

Conducted using visual inspection with flashlight. Monitoring traps may be used.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management if person is available. Examples include sealing exterior cracks and other openings, minimizing heavy ground-covering vegetation next to foundations, removal of piles of items and other items that might provide harborage sites, reducing thick layers of landscape mulch, trimming and shrub branches from touching building, improving drainage, and improving crawlspace ventilation.

Non-chemical Techniques:

Pestproofing where such is within the pest management professional's ability to implement. Switching exterior lamp types to those that attract fewer flying insects, crickets and ground beetles (low-pressure sodium vapor or yellow lights). Vacuuming may be employed to remove arthropods concentrated in exposed areas indoors, such as earwigs and millipedes. Pitfall traps may be used along exterior foundations to monitor for crawling pests.

Insecticide Treatments:

Outdoors, as pests are exposed beneath items, within mulch, etc., they may be treated using spot treatment with a water-based residual product. Crickets outdoors may be treated using a granular insect bait.

Indoors, pests that crawl along baseboards, such as crickets, earwigs and millipedes, may be treated by use of monitoring traps and/or limited spot treatments applied to baseboards in darkened areas behind furniture where such pests are known to be active. Pests residing within voids may be treated by drilling and injection of a dust product. Pests found to be harboring in cracks may be treated using a dust product.

Spiders

Survey:

Conducted using visual inspection with flashlight.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management if person is available. Examples include sealing exterior cracks and other openings, minimizing heavy ground-covering vegetation next to foundations, removal of piles of items and other items that might provide harborage sites, reducing thick layers of landscape mulch, trimming tree and shrub branches from touching the building, improving drainage, and improving crawlspace and attic ventilation. Switching exterior lamp types to those that attract fewer flying insects that serve as food for spiders (low-pressure sodium vapor or yellow lights) is recommended. Doors should remain closed or be screened to limit the entry of spiders and the flying insects on which they prey.

Non-chemical Techniques:

Spiders, webbing, and egg sacs may be used by use of a web duster or vacuum.

Insecticide Treatments:

Spot treatments using a water-based residual product may be applied into corners and along the inside of interior overhead doors where web-building spiders are active. Such treatments do not generally control all spiders, but combined with regular removal by sweeping or vacuuming, the numbers of web-building spiders can be markedly reduced.

Outdoors, spot treatments to corners and other sites where spiders build webs can be beneficial in spider reduction, especially when combined with regular removal by sweeping or vacuuming.

In large warehouses and similar situation where web-building spiders are found high above the floor, the spiders are best controlled through physical removal using a lift to gain access to the areas of activity. Where lifts are not possible or feasible, a volumetric (ULV) treatment of the entire interior space can kill many, if not most of the spiders. Such treatments are offered by Terminix at an additional charge according to the situation.

Black Widow Spider

Survey:

Conducted using visual inspection with flashlight.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management if person is available. Examples include sealing exterior cracks and other openings, minimizing heavy ground-covering vegetation next to foundations, removal of piles of items and other items that might provide harborage sites, reducing thick layers of



landscape mulch, trimming tree and shrub branches from touching the building, improving drainage, and improving crawlspace and attic ventilation. Switching exterior lamp types to those that attract fewer flying insects that serve as food for spiders (low-pressure sodium vapor or yellow lights) is recommended. Doors should remain closed or be screened to limit the entry of spiders and the flying insects on which they prey.

Non-chemical Techniques:

Black widow spiders, webbing and egg sacs may be removed by use of a vacuum.

Insecticide Treatments:

Direct treatment may be applied to black widow spiders where they are found using a nonresidual aerosol or a water-based residual product.

Spot treatments using a water-based residual product may also be applied into corners and along the inside of interior overhead doors where black widow spiders are active. Long term, such treatments may not totally prevent all black widow spiders inside, but combined with reduction of available harborages outside and installation of screening over vents and other exclusion efforts, the numbers of spiders found inside should be minimized. Regular inspections and treatments as needed outdoors are often necessary where black widow spider activity is recurrent outdoors.

Outdoors, reduction of potential harborages and regular inspections and possible spot treatments to corners and other sites where spiders build webs can be beneficial in minimizing this spider.

In large warehouses and similar situation where web-building spiders are found high above the floor, the spiders are best controlled through physical removal using a lift to gain access to the areas of activity. Where lifts are not possible or feasible, a volumetric (ULV) treatment of the entire interior space can kill many, if not most of the spiders. Such treatments are offered by Terminix at an additional charge according to the situation.

Brown Recluse Spider

Survey:

Conducted using visual inspection with flashlight. Monitoring traps are typically used to determine if the brown recluse spider is actually present, and, if so, the extent of the infestation.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management if person is available. Examples include sealing exterior cracks and other openings, minimizing heavy ground-covering vegetation next to foundations, removal of piles of items and other items that might provide harborage sites, reducing thick layers of landscape mulch, trimming tree and shrub branches from touching the building, improving drainage, and improving crawlspace and attic ventilation.

Non-chemical Techniques:

A vacuum may be used to remove spiders as they are discovered during the inspection. Monitoring traps may be liberally placed to capture as many spiders as possible (where such traps can be securely placed).

Insecticide Treatments:

The brown recluse spider may be the most difficult spider to control and total elimination is often not possible, especially in older buildings. Brown recluse spiders can be minimized by implementing recommendations to address contributing conditions as outlined by the service professional and by treatments applied in areas of activity.

General steps that may be beneficial in limiting brown recluse spiders include the following:

- The facility should be advised to eliminate as much clutter as possible in storage areas.
- Accessible wall outlet plates may be removed and the voids behind them treated with a residual dust product.
- Cracks behind window and doorframes, under baseboards, and in walls above false ceiling may be treated with a residual dust product.
- Accessible voids where plumbing enters the walls may be treated with a residual dust treatment.
- If an attic is present and is accessible, it should be inspected for brown recluse spider activity. If spiders are found under insulation, many may be removed by vacuuming. Insulation may need to be lifted and dust applied underneath in those areas where spiders are found.
- Spot treatments with a water-based residual product may be applied to baseboards in darkened areas behind and under heavy furniture, appliances, etc.
- Application of a water-based residual product may also be applied to the exterior foundation.
- Accessible exterior cracks and openings should be treated with a residual dust product and sealed by the facility's maintenance staff.
- Weep holes may be plugged after treatment with pieces of wire mesh to exclude spiders.

Wolf Spiders

Survey:

Conducted using visual inspection with flashlight. Monitoring traps may be used.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management if person is available. Examples include sealing exterior cracks and other openings, minimizing heavy ground-covering vegetation next to foundations, removal of piles of items and other items that might provide harborage sites, reducing thick layers of landscape mulch, trimming tree and shrub branches from touching the building, improving drainage, and improving crawlspace and attic ventilation. Switching exterior lamp types to those that attract fewer flying insects that serve as food for spiders (low-pressure sodium vapor or yellow lights) is recommended.



Non-chemical Techniques:

Pestproofing where such is within the pest management professional's ability to implement. Placement of monitoring traps behind and under furniture to potentially capture spiders as they crawl inside.

Insecticide Treatments:

Outdoors, a perimeter treatment to the foundation may be applied in cases where wolf or ground spiders are regularly invading a particular facility.

In some cases indoors, these spiders may be treated by use of monitoring traps and/or limited spot treatments applied to baseboards in darkened areas behind furniture where such spiders are known to be active. Spiders found to be harboring in cracks may be treated using a dust product.

Safety/Security of Terminix

Terminix is committed to conducting the operations of the business in a manner that protects both human health and the environment while complying with all applicable federal, state, and local laws and regulations. The commitment is reflected in Standard Operating Procedures from a Safety and Loss Manual kept in each branch location. It covers general guidelines for on the job safety to procedures for responding to emergencies involving chemicals. It provides the necessary guidance to help Branch Management personnel ensure the protection of their employees, customers, their neighbors, and the environment.

Terminix requires the cooperation of each employee to ensure a safe and healthy work areas which includes using the correct products for the job and following safe work practices; it is required they shared the corporate commitment to integrate safety and security control into all of their daily activities.

Terminix Branch Managers are responsible for implementing and adhering to the Standard Operating Procedures and Guidelines outlined in the Safety and Loss Manual. Supervisors receive training regarding all policies and employees are trained on the policies.

As part of the commitment, Terminix promotes a drug-free workplace and has an established Policy on the use or abuse of alcohol and drugs by their employees. To maintain the high professional standards of the Company's workforce, the company also obtains criminal background checks on applicants and employees.

Employees who hold Commercial Driver's Licenses or and operate vehicles that are subject to D.O.T. guidelines are also required to meet and adhere to those D.O.T. guidelines.

Branch safety meetings are held to train employees on safe working procedures. These are to last 10 to 15 minutes on a weekly basis and are incorporated in to the weekly service technician's training session.

Terminix requires employees to wear certain uniforms and use certain types of equipment based upon the job classification. They are instructed on the caring for uniforms and procedures for preventing personal injury and exposure through proper use of Personal Protective Equipment (PPE). These guidelines comply with the OSHA Hazard Communication Program and are part of the initial training and regular review process.

Guidelines and procedures for handling chemicals in the day-to-day operations are in strict compliance with Federal Government requirements for handling and storing chemicals used in the workplace and at application sites. All containers and mixes are required to have the appropriate label affixed. In addition, procedures are in place for responding to emergency chemical spills; this includes containment, notification, cleanup and disposal.

Disposal of wastes is consistent with all applicable federal, state and local laws and regulations to help ensure the protection of employees, customers and the environment.

All service professional are operating clearly marked Terminix Commercial Service vehicles equipped with secure chemical and equipment areas.

Training to Remain the Best

Ongoing training and professional development are a daily practice of Terminix Commercial. Our service professionals are kept abreast of the latest technical advances and service practices available through the following in-service training programs:

Advanced Study Program for Integrated Regionalized Education (ASPIRE) Commercial Training Program: This 20-day initial training program consists of two basic parts: (1) Field Training and (2) Classroom Workshop. The employee utilizes a Workbook designed to train him/her in the specific job classification and guides them. A Field Mentor works with the employee through the field training portion of training. In conjunction with the Workbook, the employee also receives an ASPIRE Commercial Service Manual which is a reference and training manual detailing the specifics of CORE Training, Principles of Pest Management, Commercial Service Guidelines and Basics of Termite Control. The employee also attends an ASPIRE 4-day training workshop that reinforces and expands on all phases of pest management and all facets of Terminix service offerings. The 16-day field training and 4-day workshop are also complimented with instructional and educational videos to assist in the training.

PACE Training Programs: These consist of written modules which contain learning material, pop quizzes for immediate reinforcement of material, and exercises. These exercises are throughout the training rather than at the conclusion so the attendee can work on the learning at the time it is introduced.

PACE Commercial Customer Service Training for Service Professionals

Designed to address the special needs of our commercial customers, this course covers understanding what commercial customers want; communicating for great customer service; being responsive to customers; and the elements of the Terminix Quality Assurance Program.

PACE Customer Service Training for Office Professionals

Designed specifically for Terminix office staff, the content includes the ideals of customer service, transforming the telephone and the elements of the Terminix Quality Assurance Program.



PACE programs also cover sales training for sales professionals as well.

TERMINIX "Technically Speaking" or "Tech Speak": Written training material with pre-test questions and post-test questions along with specific training materials are issued weekly from our Corporate Technical Department to be used in each branch location's weekly service meeting. Branch locations are required to hold weekly training sessions and forward an attendance sheet to the Region Training and Compliance Manager. The meetings are sometimes held on-site at customer locations for hands-on training.

Regional training meetings are held at different times of the year and incorporate various aspects of pest management strategies, equipment, and techniques.

EPA's CLEAN BAY PROGRAM IN ACTION

9am- 12pm, Saturday, May 19, 2013

Volunteers at National Rivers Cleanup Day



Cleaning up Runnymede drainage ditch at the ends of Beech and Cypress streets, where 31 cubic yards, or 6262 gallons worth of trash and toxics were illegally dumped; the City's NPDES permit requires clean up of sites to prevent trash from reaching waterways.



Staff and five volunteers removed illegally dumped, water-bound trash including eleven mattresses, toilets, household furniture and clothing, construction and landscaping debris, filling 6 truckloads (3 cubic yards each) and three Recology bins (2 cubic yards each) along with 1 (one) cubic yard of toxic substances such as paint and cleaners.

This event was sponsored by American Rivers.

The Runnymede Ditch cleanup resulted in a 1/2 mile stretch of waterway improvement to "no visual impact" standards, allowing for trash load reduction credit as per the City's Short Term Trash Load Reduction Plan.

The week following the event, Staff conducted business inspections at construction and paint companies as well as provided outreach regarding proper waste disposal, per the City's NPDES permit.



As a final Thank You, volunteers were treated to a private tour of *Cooley Landing*.

TRASH HOT SPOT REPORTING

City of East Palo Alto

Site ID: SFC02



Site Information

Site Location: San Francisquito Creek, adjacent to Woodland Avenue at Manhattan Avenue

Watershed: JPA

Water body: San Francisquito Creek

Jurisdiction: East Palo Alto

Ownership: Santa Clara Valley Water District

Trash Pathways/Sources: Accumulation, Litter

Site Identified by: City of East Palo Alto

Agency Contact: Jay Farr, City of East Palo Alto

Justification

Information Supporting Selection as a Hot Spot:

Existing Cleanup Efforts:

Assessments:

TRASH HOT SPOT REPORTING

*City of East Palo Alto
Annual Coastal Cleaning Day
September 17, 2011*



TRASH HOT SPOT REPORTING



9172011_SFCO2_A_1_1



9232011_SFCO2_A_1_2

TRASH HOT SPOT REPORTING



9172011_SF02_B_2_1



9232011_SF02_B_2_2

TRASH HOT SPOT REPORTING



9172011_SF02_C_3_1



9232011_SF02_C_3_2

TRASH HOT SPOT REPORTING



9172011_SFCO2_D_4_1



9232011_SFCO2_D_4_2

TRASH HOT SPOT REPORTING



9172011_SF02_E_5_1



9232011_SF02_E_5_2

TRASH HOT SPOT REPORTING



9172011_SFCO2_F_6_1



9232011_SFCO2_F_6_2