



September 13, 2013

Mr. Bruce H. Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Subject: City of Belmont
FY 2012/13 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Belmont pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2012/13 and related accomplishments.

Please contact me at (650) 595-7469 regarding any questions or concerns.

Very truly yours,

Leticia Alvarez, P.E.
Assistant Public Works Director/City Engineer

FY 2012-2013 Annual Report

Permittee Name: _____

ATTACHMENT B

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Permittee Name: _____

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Belmont		
Population:	26,000		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July 2012 through June 2013		
Name of the Responsible Authority:	Afshin Oskoui	Title:	Public Works Director
Mailing Address:	One Twin Pines Lane Suite 385		
City:	Belmont	Zip Code:	94002
		County:	San Mateo
Telephone Number:	650-595-7459	Fax Number:	650-593-8394
E-mail Address:	Aoskou@belmont.gov		
Name of the Designated Stormwater Management Program Contact (if different from above):	Leticia Alvarez	Title:	Assistant Public Works Director/City Engineer
Department:	Department of Public Works		
Mailing Address:	One Twin Pines Lane Suite 385		
City:	Belmont	Zip Code:	94002
		County:	San Mateo
Telephone Number:	650-595-7469	Fax Number:	650-593-8394
E-mail Address:	Lalvarez@belmont.gov		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The following is a summary of Belmont’s activities for provision C.2

1) Participated in all SMCWPPP Municipal Maintenance Subcommittee meetings in FY2012-13; 2) Hosted and attended the May 23rd Municipal Maintenance Workshop; 3) Participated as a speaker for the Operation & Maintenance of Catch Basin Inserts roundtable presentation during the May 23rd Municipal Maintenance Workshop; 4) Performed weekly inspections on storm pump stations; and 5) Attended all trash workgroup meetings during FY 12/13.

In addition, refer to the C.2 Municipal Operations section of the SMCWPPP FY 12-13 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

BMP’s were in place for all street and road repair maintenance performed in FY 12/13. No corrective actions were required.

Permittee Name: _____

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

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

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

Comments:

Dry cleanup is the preferred cleaning method, but when pavement washing is performed, wash water is either directed to a landscaped/unpaved area or placed into the sanitary sewer system.

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

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

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

Comments:

Employees have been trained to properly capture and dispose of wastes generated from bridge and structural maintenance activities. Painting over graffiti is Belmont's preferred method for graffiti removal.

Permittee Name: _____

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Harbor Storm Pump Station. S/E corner of Harbor Blvd and El Camino Real	July 11, 2012	6.9	August 2, 2012	6.5
Ralston Storm Pump Station. N/W corner of Old County Road and Ralston Ave	July 11, 2012	3.34	August 2, 2012	3.83

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: **There were no DO monitoring levels at or below 3 mg/L for noted pump stations.**

Summary:
All DO levels above 3.0 mg/L which requires no corrective action.

Attached: C.2.d- Stormwater Pump Station Inspections (dry season and wet season)

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Harbor Storm Pump Station. S/E corner of Harbor Blvd and El Camino Real	January 24, 2013	No	Yes	Yes	Yes	No
Harbor Storm Pump Station. S/E corner of Harbor Blvd and El Camino Real	February 20, 2013	0.184	Yes	Yes	Yes	No
Ralston Storm Pump Station. N/W corner of Old County Road and Ralston Ave	January 24, 2013	0.184	Yes	Yes	Yes	No
Ralston Storm Pump Station. N/W corner of Old County Road and Ralston Ave	February 20, 2013	0.368	Yes	Yes	Yes	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.

Permittee Name: _____

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

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: _____

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 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: Belmont performed two corporation yard inspections during FY2012-13, finding all BMP's in place, with no deficiencies noted. Attached: C.2.f- Corporation Yard Inspections			
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
Belmont Corporation Yard	September 5, 2012	All corporation yard BMP's were in place and no deficiencies noted	None needed
Belmont Corporation Yard	June 12, 2013	All corporation yard BMP's were in place and no deficiencies noted	None needed

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

C.3.b.v.(2)(a) ► Green Streets Status Report

(All projects to be completed by December 1, 2014)

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

Summary:

The C.3 New Development and Redevelopment section of the SMCWPPP FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level. The City of Belmont currently does not have any green streets projects.

C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary:

BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

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

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

No Regulated Projects were approved in this reporting period.

Permittee Name: _____

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

(For FY 11-12 Annual Report and each Annual Report thereafter) Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Comments (optional): The City does not allow alternate compliance.				

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, 2013 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, 1) Complete Table C.3.e.vi. below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. The City has no special projects in this reporting period.				

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

Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. See table C.3.h.iv.(1) below.
(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: No new O&M Agreements executed during this reporting period. City staff has reviewed the annual inspection report forms and inspected all development sites that have executed an O&M Agreement. City staff has reviewed the annual report from the three developments that have a signed O&M Agreement. No new site that requires an O&M information sheets were constructed in this reporting period. During inspection, City staff did not find any deficiencies with the O&M measures installed.

Permittee Name: _____

(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 City has a database file that can generate a list of sites with treatment measures installed and projects with outstanding permits. The projects are assigned to different staff members and to follow up for compliance with NPDES requirements.
The system has had much success thus far, the field inspectors can simply use the approved plans and list of conditions to look for any BMP measures in the field. Staff utilized a list that shows projects requiring erosion control to check for compliance. The City has the list of sites that have treatment measures installed and have an O&M Agreement.

(4) During the reporting year, did your agency:

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Not applicable. No vault systems.

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

The City did not have any newly installed stormwater treatment systems approved for this reporting period.
The City inspected all existing treatment systems that have an O&M Agreement.
The City did not have any installed vault based systems.

C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:
BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Co-permittees. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after

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

Permittee Name: _____

December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. We are using the following Program and BASMAA products for C.3.i implementation:

- BASMAA's site design fact sheets
- The SMCWPPP C.3 Regulated Projects Checklist
- C.3.i guidance provided by the SMCWPPP C.3 Stormwater Technical Guidance document Appendix L

The City revised the typical Conditions of Approval (Sample attached) for all development review projects that include checklist for recommended treatment measures for regulated and non-regulated projects. The City encourages all applicants even for projects less than 2500SF to incorporate some of the recommended treatment measures. All applicant for any size of building permits are required to fill out the C3 (small project) checklist. All checklists are filed in the building or planning permit folders.

Attached: C.3.i Sample Conditions of Approval

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public Projects											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: N/A. The City did not have any private or public regulated projects in this reporting period.											

¹⁰ Include cross streets

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

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

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

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

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: N/A. The City did not have any private or public regulated projects in this reporting period.										

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

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

²⁰ 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.

²¹ 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.

²² 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.).

²³ 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.

²⁴ 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).

²⁵ 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.

²⁶ 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.

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

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

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

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

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: N/A. The City did not have any private or public regulated projects in this reporting period.										

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

³¹ 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.

³² 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.

³³ 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.).

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

³⁵ 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).

³⁶ 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.

³⁷ 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.

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

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

⁴⁰ 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. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Nikon Precision Inc.	1399 Shoreway Rd Belmont, CA	No	Property Owner	12/21/12	Annual	Median Landscaping	Acceptable	None needed	None
Notre Dame de Namur University	1500 Ralston Ave. Belmont, CA	No	Property Owner	12/21/12	Annual	Detention Pond	Acceptable	None needed	None
Summer Hill Cambridge LLC	2440 Carlmont Dr. Belmont, CA	No	Property Owner	12/21/12	Annual	Two Bio-swale	Acceptable	None needed	None

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

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

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

⁴⁴ 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.

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

⁴⁶ State the enforcement action(s) taken, if any.

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

Reporting Period – January 1 – June 30, 2013

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

The City did not have any special projects in this reporting period.

⁴⁷ Date that a planning application for the Special Project was submitted.

⁴⁸ 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.

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

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

⁵¹ 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.

⁵² 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.

⁵³ 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.

Permittee Name: _____

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

Program Highlights

Provide background information, highlights, trends, etc.

- Conducted review and evaluation of the existing Business Inspection Plan including facilities list in close collaboration with County Environmental Health. Inspection frequencies are currently 1 inspection every 2 to 3 years depending on facility. Problem or high priority locations could be inspected once every 6 month.
- Inspection are scheduled from the facility list however calls from the public or other city departments along with witnessing issues during drive-by's, will cause reason for nonscheduled inspections.
- Currently there is only one staff member that conducts site inspections and attends all training classes when held. Interdepartmental meetings are held to inform other city employees as to what to look out for and how to report it.
- Participated in the Countywide Program's CII Subcommittee .
- Reviewed and provided comments on CII leaflets, flyers and handouts.
- Participated in Municipal Maintenance Committee.
- Two Belmont staff members and two San Mateo County Inspectors who are involved in inspecting Belmont facilities attended the Illicit Discharge Inspector Training Workshop on April 24, 2013.

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.

Attached C.4.b.iii (1) Business Inspection Plan for City and County.

Permittee Name: _____

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.

Attached C.4.b.iii (2) Facilities Scheduled for Inspection for City and County.

C.4.c.iii.(1) ► Facility Inspections

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

<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.

SAN MATEO COUNTY VIOLATION REPORTING		Number	Percent
Number of businesses inspected		69	
Total number of inspections conducted		72	
Number of violations (excluding verbal warnings)		2	
Sites inspected in violation		2	3%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner		2	100%
CITY OF BELMONT VIOLATION REPORTING		Number	Percent
Number of businesses inspected		19	
Total number of inspections conducted		19	
Number of violations (excluding verbal warnings)		0	
Sites inspected in violation		0	100%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner		0	100%
Comments: County Environmental Health (EH); Food and HazMat Inspections conduct routine Stormwater inspections 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. <i>Violations not resolved within a timely manner: All violations were abated within a timely manner.</i>			

Permittee Name: _____

<p>The City of Belmont did not have any violations that could not be resolved while the inspector was on site during this reporting period. If there had been a violation that could not be resolved while the inspector was on site, procedures per the City's Enforcement Response Plan would be followed to ensure the violation was corrected in a timely manner.</p> <p>Attached: C.4.c.iii (1) Facility Inspections-County</p>		
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C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

<p>Fill out the following table or attach a summary of the following information.</p>	
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	2
<p>Comments: San Mateo County noted two violations in C.4.c.iii.(1) and is reported here. The City of Belmont did not observe any violations for this section.</p>	

Permittee Name: _____

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– SAN MATEO COUNTY (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁹
Level 1	Verbal Warning	0	0
Level 2	Warning Notice or Administrative Action	2	100%
Level 3	Admin Action with Penalty &/or Cost Recovery	0	0
Level 4	Legal Action	0	0
Total		2	100%
	Enforcement Action– CITY OF BELMONT (as listed in ERP)	Number of Enforcement Actions Taken	% of Enforcement Actions Taken
Level 1	Verbal Warning	0	0
Level 2	Notice of Violation	0	0
Level 3	Stop Work Order	0	0
Level 4	Administrative Citation	0	0
Total			

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 Category⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Facilities (Noted in San Mateo County Report)	0	2
Hazardous Material/Hazardous Waste (Noted in San Mateo County Report)	0	0
Food Facilities (City of Belmont Report)	0	0
Hazardous Material/Hazardous Waste (City of Belmont Report)	0	0

⁴⁸ Agencies to list specific enforcement actions as defined in their ERPs.

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

⁵⁰ List your Program's standard business categories.

Permittee Name: _____

C.4.c.iii.(4) ▶ Non-Filers

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

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

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Illicit Discharge Inspection Workshop	April 24, 2013	Regulatory Refresher Mobile Cleaning of Parking Garages Group Exercise: Discussing Illicit Discharge Scenarios	2	100%

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

Program Highlights

Provide background information, highlights, trends, etc.

- The City established and is implementing collection system screening program
- The City participated in the Program’s Commercial and Industrial Illicit Discharge Committee including roundtable discussions on the stormwater regulatory review, tips for inspecting for trash, and mobile auto wash best management practices.
- City staff actively participated in the BASMAA Municipal Maintenance Committee and contributed to county activities related to the implementation of the Illicit Discharge Detection and Elimination.
- Staff attended the SMCWPPP April 24th Illicit Discharge Inspector Training Workshop.
- The City’s Department of Public Works responds to complaints regarding illegal discharges or threats of discharge to the storm sewer system. In order to make it easier to file a complaint, the City accepts illegal stormwater discharge complaints via the email pworks@belmont.gov or phone line. Complaints received are entered into the database and responded to by inspectors and Public Works Operations staff to ensure that consequences of the illicit discharge are mitigated immediately.
- The City continues to analyze its ordinances to ensure efficient and effective language to achieve stormwater pollution control compliance and enforcement.
- Hard copy maps of the City’s MS4 are available to the public at City Hall, and may be viewed during normal business hours. Electronic copies of the maps are also available.

The City places great value in providing needed training for its inspectors. Every opportunity is taken to participate in the countywide or interdepartmental training.

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
Bozhena Palatnik	Primary Contact	650-595-7463

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 uses the same procedures to respond to complaints and illicit discharges for all businesses including mobile businesses operating with the City. The City’s enforcement response plan is followed when any violations are noted. Mobile business licenses are issued through the County and

Permittee Name: _____

County Environmental Health has initiated educational outreach to mobile food facilities. It is required that mobile businesses followed Best Management Practices established by the BASMAA. Please see C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 12-13 Annual Report for a description of the efforts by the Commercial, Industrial and Illicit Discharge (CII) Subcommittee and the BASMAA Municipal Operations Committee to address mobile businesses.

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.

Collection system screening efforts encompassed both regular maintenance activities and an annual survey of four strategic collection system checkpoints completed in August 2012. Belmont’s regular maintenance activities include weekly inspections of our two storm pump stations, CCTV inspections of storm lines and inspection of catch basins and drain inlets. Belmont maintenance staff also walked the creeks and checked creek mouths for debris and evidence of illicit discharges. No signs of illicit discharges were found during these screening activities.

Attached: C.5.e.iii Collection System Screening Documents

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))	26	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	17	65%
Discharges resolved in a timely manner (C.5.f.iii.(3))	26	100%

Comments:

All illicit discharge complaints are logged into the City complaint system (Hansen Asset Management database) and are investigated. After logging in the complaint, a Service Request is issued and City’s Illicit Discharge Inspector and Public Works Operations Crew are dispatched to the site of illicit discharge. If a spill/discharge is substantiated, the complaint and response actions are then recorded and the complaint is classified accordingly. If a report is not substantiated, it remains in the general complaint log with the note that an investigation took place and the spill/discharge was unsubstantiated. Unsubstantiated spill/discharge complaints are not included in the information above. Only verified discharges are reported.

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

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

Please see

Attached: C.5.f.iii (4) Graph and Illicit Discharge Reports

Permittee Name: _____

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
# 7	# 1	# 59
<p>Comments:</p> <p>Belmont has a total area of 4 square miles with a population of 26,000. More than 95% of the area is residential. There are some industrial and commercial properties along Ralston Avenue, El Camino Real, Old County Road and Alameda de las Pulgas. Majority of the residential properties are less than 10,000 SF. Some of the lots are on hillside.</p> <p><u>Sites disturbing less than 1 acre of soil requiring storm water runoff quality inspections</u> Total seven sites are considered priority as they near the creek . They include: 3 private development sites at 3405 Bartlett, 3900 Masrten, 1114 Ladrea. The owners are required to obtain creek permits from the Fish and Game, Army Corp and Regional Water Board. 4 public capital improvement projects for Carlmont headwall, Carlmont Creek dredging, Belmont Creek dredging and culvert repair at Ralston Avenue/Notre Dame University. All permits from Fish and Game, Army Corp and Regional Water Board have been obtained.</p> <p><u>Sites disturbing more than 1 acre of soil :</u> A City bike bridge project that disturbed more than 1 acre. NOI was filed with project classified as Risk 1. Construction is completed in 2012. Staff is filing the final report for the project.</p> <p><u>Other sites inspected</u> City projects included sliplining storm/sewer pipes and roadway paving projects less than 1 acre. Stormwater inspections were carried out throughout the project for storm water protection. The City also inspected <u>all sites</u> less than 1 acre as part of the MRP inspection programs.</p>		

Permittee Name: _____

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	1	33.3%
Run-on and Run-off Control	0	0
Sediment Control	1	33.3%
Active Treatment Systems	0	0
Good Site Management	1	33.4%
Non Stormwater Management	0	0
Total⁵³	3	100%

There are 2 verbal warning as listed in Table C.6.e.iii.1.e. The 3 violations listed in Table C.6.e.iii.1.d do not include these 2 verbal warnings per instruction.

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

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

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

Permittee Name: _____

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Verbal Warning	2	40%
Level 2	Notice of Violation	3	60%
Level 3	Stop Work Order	0	0
Level 4	Administrative Citation	0	0
Total		5	100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

⁵⁴ Agencies should list the specific enforcement actions as defined in their ERPs.

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

⁵⁶ For example, Enforcement Level 1 may be Verbal Warning.

Permittee Name: _____

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	5	100% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year ⁵⁹	5	100%
Comments: All violations are corrected within 10 business days.		

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: The majority of the problems encountered were the result of inadequate site management and problems with sediment and erosion control. Specific problems noted were the need to cover stockpiles and maintain straw wattles/silt fence. These were the same type of problems encountered in the previous reporting period. The total violations are lower than the previous reporting period. Each City's Capital Improvement Project has an assigned inspector. The inspector performs routine inspection for MRP compliance throughout the length of the construction. Specifications and conditions are included in each project contract for BMP compliance.

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: Strengths: The use of tracking systems such as CRW Systems, Trackit Solution software has been very helpful to track follow-up inspections. The stormwater construction inspection forms have been updated. The current construction inspection form has been modified to help in document tracking.

⁵⁷ 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.

⁵⁸ 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.

⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

Permittee Name: _____

Need for improvement: Better documentation.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Illicit Discharge Workshop	4/24/2013	Illicit discharge inspection	1 (of 5)	20%
Stormwater Controls for Development Projects	4/22/2013	Operation and Maintenance Requirements; LID treatment; new stormwater treatment requirements for small projects.	1 (of 5)	20%
Municipal Maintenance Stormwater Workshop	4/23/2013	Operation and Maintenance; maintenance of trash capture devices; graffiti removal	1 (of 5)	20%

Permittee Name: _____

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

C.7.a ► Storm Drain Inlet Marking (existing storm drains)

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

Estimated annual percentage of stenciled municipality storm drain inlets that were inspected and maintained as legible:

- 2009-10: 0%
- 2010-11: 68%
- 2011-12: 0%
- 2012-13: 93%

C.7.a ► Storm Drain Inlet Marking (newly-constructed, privately-maintained streets)

(For FY 12-13 Annual Report only) Report prior years' annual number of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary:

There was no privately maintained street constructed in the City since 2009. Belmont is fully developed with little area for large subdivisions that require private streets.

Before a development requiring privately maintained streets is approved, the City includes in the conditions of approval that all inlets must have the required markings. Each project will be inspected by the City's inspector for compliance. The condition will specify the permit will not be finalized until markings are installed. Agreement about responsibility for privately maintained street and facilities will be executed with property owners.

Permittee Name: _____

C.7.b.ii.1 ► Advertising Campaign

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

Summary:

The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign:

- BASMAA Be the Street Youth Litter Campaign Report

On the local level, the City took part in advertising and promoting the Regional Youth Litter Campaign by setting up the “Be the Street” photo booth at the Belmont Earth Day Event; advertising on the City website and social media outlets such as Facebook, twitter, nextdoor.com, Belmont Patch, local channel 27, and a press release.

C.7.b.iii.1 ► Pre-Campaign Survey

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

The following separate report developed by BASMAA summarizes any pre-campaign survey conducted in FY 12-13:

- BASMAA Be the Street 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:

Permittee Name: _____

C.7.c ► Media Relations

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted regionally during FY 12-13:

- BASMAA Media Relations Final Report FY 12-13

This report and any other media relations efforts conducted countywide is included within the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

The City conducted media relation efforts for the following stormwater messages:

- Topic-Stormwater Pollution Prevention involvement; Medium-Print; Date of publication-Summer 2012 Belmont Parks and Recreation Activity Guide.
- Topic-Stormwater Pollution Prevention involvement; Medium-Print; Date of publication-Fall 2012 Belmont Parks and Recreation Activity Guide.
- Topic-Stormwater Pollution Prevention Message; Medium-television (local channel 27); Date of broadcast-ongoing
- Topic-Plastic Bag Outreach and impacts on the environment “Bag It” (the movie); Medium-social media, website, and two free local movie showings at the Library; Date of showings- November 14th 2012 and April 22, 2013.

C.7.d ► Stormwater Point of Contact

Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

The SMCWPPP initial points of contact have not changed, however, social media points of contact have been established in addition to the original website and phone number. A summary of efforts conducted by SMCWPPP to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, and social media, etc.) is included within the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report. SMCWPPP.

The City promotes Flowstobay on the Public Works Facebook Page, website (Environmental Page), and outreach events with contact cards and brochures.

Permittee Name: _____

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.

The following outreach events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report:

- California Coastal Cleanup Day in San Mateo County, September 15, 2012
- San Mateo County Fair, June 8-16, 2013”

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>“You are the Solution to Water Pollution”- Continuous cycling through Channel 27 (Belmont station) (City)</p>	<p>Event type: Local television slide show Audience: All Belmont residents-any age Outreach message: Stormwater Pollution Prevention Presentation- With contact Informational numbers for the following: Recycleworks, Recology, Curbside Inc., Our Water Our World, Proper Car Washing, A clean sweep, Carpool, and Prevent water pollution message.</p>	<p>No formal survey was conducted. Outreach: Presentation continually cycling on local Belmont television channel 27, Handouts: Brochures and handouts available in Belmont City Hall lobby and the Public Works Department.</p>
<p>Creek Awareness September 12, 2012 Outreach mailing (City)</p>	<p>Event type: Mailing Audience: Homeowners along creek Outreach message: “Protecting our water resources is everyone’s responsibility”. Mailing included proper disposal of yard clippings, keeping creek bank along property free of debris, obtaining proper permits before performing construction along creek, using non-toxic pest control methods, reporting illegal dumping, and contacts for volunteer opportunities. A brochure on “<i>Erosion and Sediment Controls for Riparian Areas</i>” was included with every outreach letter.</p>	<p>Summary: 120 notices were mailed to residents along Belmont creeks, slough and riparian areas. This creek awareness letter was geared toward maintaining a healthy creek. No survey was conducted for this mailing.</p>

Permittee Name: _____

<p>California Coastal Cleanup Day 2012 September 15-2012 9am-12 noon One Twin Pines Lane, Belmont (City Hall) (City and Countywide Event)</p>	<p>Event type: Cleanup of waterways. Various locations throughout the County; the City of Belmont participated in this event. Audience: Residents of all ages Outreach message: Stormwater Pollution prevention, anti-littering.</p>	<p>Summary: 72 volunteers participated in the cleanup for Belmont jurisdictions California Coastal Cleanup Day [Belmont Creeks to Bay]. Volunteers collected 225 pounds of trash and 35 pounds of recyclables from local waterways. Approximately ¼ of volunteers brought their own reusable buckets or gloves. The most unusual items found were headphones, street sign, glitter, high heel shoe and 10 paint cans. There was a raffle for a Rainsaver Rainbarrel held at the end of the cleanup event. The plastic bag monster made a showing during the event to raise awareness about the impacts of plastic bags. Handouts: Material on pollution prevention, less-toxic pest controls (OWOW materials), hazardous household waste, car wash coupon/tip cards and children’s activity booklets. Reusable bags were given away to all volunteers attending the cleanup. Advertising: A banner was displayed over Ralston Avenue, advertisement posting on the Ralston signboard, posters were displayed in Library, various city businesses and city buildings. Advertisement placed in the Belmont Parks and Recreation Guide, Local press release and local channel 27. Social media included Belmont Public Works Facebook page, twitter, nextdoor.com, patch.com, flowstobay website, and the Belmont website. Public Reaction/Comments: Most volunteers stated they enjoyed cleaning up the local creeks. The Plastic bag monster was a huge success with participants.</p>
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Permittee Name: _____

<p>"Bag It" Movie Showing November 14, 2012 AND April 22, 2013 9am-12 noon Belmont Public Library-Taube Room 1110 Alameda de las Pulgas, Belmont (City Event)</p>	<p>Event type: Public movie showing Audience: All ages Outreach message: Raise awareness of plastic bags in our environment/upcoming reusable bag ordinance.</p>	<p>Summary: Approximately 70-80 attendees came out to learn about plastics in our environment and learn about the upcoming reusable bag ordinance. A discussion was held at the end of both showings and participants were very interactive. Handouts included: Upcoming reusable bag ordinance information, Free reusable chico bags were given to all attendees, reusable bag tips and maintenance cards, Advertising: Posters were placed in City buildings, Library and local coffee shops; advertising on local channel 27, facebook, twitter, webpage patch.com, City Managers update, email invites, nextdoor.com, Ralston sign board and press release. Public Reaction/Comments: Most people felt the need to do more in their recycling and reducing waste efforts; and supplying their tips to others. Participants stated they really enjoyed the movie, wanted to do more and learned a lot about the impacts plastics have on our environment.</p>
<p>Earth Day at Twin Pines Park April 20, 2013 9am-12 noon One Twin Pines Park, Belmont (City Event)</p>	<p>Event type: Fair in the Park Audience: All Ages Outreach message: Pollution prevention, reduce-reuse-recycle</p>	<p>Summary: Over 100 residents came out for the Earth Day event. Several Eco-friendly agencies participated in the event providing information, giveaways and messages on pollution prevention, recycling, and eco-friendly tips. A local creek cleanup was also part of this event, along with recycling drop off stations for shredding, household batteries, E-Waste, book recycling and free compost give-away. An advertising art contest was held so raise awareness of the upcoming event. The Be The Street photo booth was set up for attendees to show support for anti-littering, and an interactive crafts table was on site to make recycled crafts.</p>

Permittee Name: _____

		<p>Handouts included: Reusable bags, Information on upcoming reusable bag ordinance, information on pollution prevention, water wise tips, energy rebates, energy and water conservation, renewable energy, clean air resources, sustainable resources, landfill alternatives, recycling, native plant involvement opportunities, and less toxic pest alternatives.</p> <p>Advertising: Poster Art contest was held to raise awareness of the upcoming event, Website, Channel 27, posters in City Buildings, Library and coffee shops, Ralston sign board, electronic roadway signage on event day, facebook, twitter, nextdoor.com, patch.com, press release, City Managers update, the Belmont Parks and Recreation Activity Guide, and the San Mateo County "Spring Cleanup Events" calendar.</p> <p>Public Reaction/Comments: People really enjoyed having so many resources available for one event and would like to see this become an annual event. Agency participation was highly enjoyed and all said they wanted to participate again next year.</p>
<p>National Public Works Week May 20-24, 2013 8am-12 noon and 1pm-5pm One Twin Pines Lane Suite 385, Belmont (City Event)</p>	<p>Event type: Belmont Public Works Open-House Audience: all ages Outreach message: Pollution Prevention</p>	<p>Summary: The Public Works Department held an open house on what Public Works does. We took the opportunity to use this event to conduct environmental outreach to residents. A table with pollution prevention material was set up along with other open house activities. In addition, a pollution prevention booth was set up at the Corporation Yard open house.</p> <p>Handouts included: Hazardous household waste, car wash BMP's and coupon, children's pollution prevention activity books, proper car care, OWOW materials, and recipe sheets for</p>

Permittee Name: _____

		<p>non-toxic household cleaners. Advertising: Local channel 27, press release, posters in Library, city buildings and coffee shops. Social media included facebook, twitter, nextdoor.com, patch.com, website, Ralston sign board, electronic street sign board, and City Manager Weekly Update. Public Reaction/Comments: Residents really seemed to enjoy coming to the open house and learning about ways they can reduce pollution prevention.</p>
<p>San Mateo County Fair June 8, 2013 11am-3pm Sustainable Living Hall San Mateo County Fair Grounds (County Event-City participation)</p>	<p>Event type: County Fair Audience: All Ages Outreach message: Pollution Prevention</p>	<p>Summary: This event was conducted on a countywide level by the San Mateo Water Pollution Prevention Program from June 8-16th. The county will provide summary details for county-wide reporting. The City's participation included posting flyers in city buildings, and the city's social media sites (facebook, twitter, nextdoor.com, city website). The City also staffed the pollution prevention booth on Saturday, June 8th, from 11am-3pm.</p>

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:
A summary of efforts conducted by SMCWPPP to work with Watershed Stewardship Groups on a countywide level is included within the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

Permittee Name: _____

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.

The following involvement events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report:

- California Coastal Cleanup Day in San Mateo County, September 15, 2012

Event Details	Description	Evaluation of effectiveness
<p>California Coastal Cleanup Day 2012 September 15-2012 9am-12 noon One Twin Pines Lane, Belmont (City Hall) (City and Countywide Event)</p>	<p>Event type: Cleanup of waterways. Various locations throughout the County; the City of Belmont participated in this event. Audience: Residents of all ages Outreach message: Stormwater Pollution prevention, anti-littering.</p>	<p>Summary: 72 volunteers participated in the cleanup for Belmont jurisdictions California Coastal Cleanup Day [Belmont Creeks to Bay]. Volunteers collected 225 pounds of trash and 35 pounds of recyclables from local waterways. Approximately ¼ of volunteers brought their own reusable buckets or gloves. The most unusual items found were headphones, street sign, glitter, high heel shoe and 10 paint cans. There was a raffle for a Rainsaver Rainbarrel held at the end of the cleanup event. The plastic bag monster made a showing during the event to raise awareness about the impacts of plastic bags. Handouts: Material on pollution prevention, less-toxic pest controls (OWOW materials), hazardous household waste, car wash coupon/tip cards and children’s activity booklets. Reusable bags were given away to all volunteers attending the cleanup. Advertising: A banner was displayed over Ralston Avenue, advertisement posting on the Ralston signboard, posters were displayed in Library, various city businesses and city buildings. Advertisement placed in the Belmont Parks and Recreation Guide, Local press release and local channel 27. Social</p>

Permittee Name: _____

		<p>media included Belmont Public Works Facebook page, twitter, nextdoor.com, patch.com, flowstobay website, and the Belmont website.</p> <p>Public Reaction/Comments: Most volunteers stated they enjoyed cleaning up the local creeks. The Plastic bag monster was a huge success with participants.</p>
<p>Earth Day at Twin Pines Park April 20, 2013 9am-12 noon One Twin Pines Park, Belmont (City Event)</p>	<p>Event type: Fair in the Park/Creek Cleanup Audience: All Ages Outreach message: Pollution prevention, reduce-reuse-recycle</p>	<p>Summary: A creek cleanup was part of the Earth Day event and many residents participated in the cleanup. Over 100 residents came out for the Earth Day event. Several Eco-friendly agencies participated in the event providing information, giveaways and messages on pollution prevention, recycling, and eco-friendly tips. A local creek cleanup was also part of this event, along with recycling drop off stations for shredding, household batteries, E-Waste, book recycling and free compost give-away. An advertising art contest was held so raise awareness of the upcoming event. The Be The Street photo booth was set up for attendees to show support for anti-littering, and an interactive crafts table was on site to make recycled crafts.</p> <p>Handouts included: Reusable bags, Information on upcoming reusable bag ordinance, information on pollution prevention, water wise tips, energy rebates, energy and water conservation, renewable energy, clean air resources, sustainable resources, landfill alternatives, recycling, native plant involvement opportunities, and less toxic pest alternatives.</p> <p>Advertising: Poster Art contest was held to raise awareness of the upcoming event, Website, Channel 27, posters in City Buildings, Library and coffee shops, Ralston sign board, electronic roadway signage on event day,</p>

Permittee Name: _____

		<p>facebook, twitter, nextdoor.com, patch.com, press release, City Managers update, the Belmont Parks and Recreation Activity Guide, and the San Mateo County “Spring Cleanup Events” calendar.</p> <p>Public Reaction/Comments: People really enjoyed having so many resources available for one event and would like to see this become an annual event. Agency participation was highly enjoyed and all said they wanted to participate again next year.</p>
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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.

SMCWPPP conducted two school-aged children outreach programs countywide. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>Cipriani Elementary School February 7, 2013</p>	<p>SMCWPPP conducted two school-aged children outreach programs countywide. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report</p>	<p>280 students (2 shows)</p>	<p>SMCWPPP conducted two school-aged children outreach programs countywide. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report</p>

Permittee Name: _____

C.7.i. ► Outreach to Municipal Officials

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:

- Belmont City Hall- Council Chambers, August 10, 2010:
Update Regarding the New Municipal Regional Permit from the Regional Water Quality Control Board (RWQCB).
SMCWPPP Program Coordinator described to City Council the mandates outlined in the program, including trash capturing devices, hot spot cleanup, low-impact development design requirements, the monitoring program, pollutants and pesticides; stating the program requires a response plan and under the current funding mechanism will result in a deficit at the end of the permit term. He described ways to address the deficit.
- Belmont City Hall-Council Chambers, June 14, 2011:
Public Hearing to Consider Resolutions Approving the Countywide and City of Belmont National Pollutant Discharge Elimination System (NPDES) Charges, and a Public Hearing to Consider an Ordinance Amending Article VI of Section 21 of the Belmont Municipal Code Regarding Discharges to the City's Storm Sewer System.
Senior Civil Engineer gave a presentation explaining the new MRP requirements, the process and comparisons from the original permitting system, and fees for the proposed ordinance. City council passed the MRP Fee and Ordinance Amendment. Approximately 25 people attended. Car wash tip cards were available at the entry table

Permittee Name: _____

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

During FY 12-13, we contributed through SMCWPPP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the SMCWPPP FY 12-13 Annual Report.

Permittee Name: _____

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.					
Trends in Quantities and Types of Pesticides Used ⁶⁰					
Pesticide Category and Specific Pesticide Used	Amount ⁶¹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Product or Pesticide Type A	0	0	0	0	
Product or Pesticide Type B	0	0	0	0	
Pyrethroids					
Product or Pesticide Type X	0	0	0	0	
Product or Pesticide Type Y	0	0	0	0	
Carbaryl	0	0	0	0	
Fipronil	0	0	0	0	

⁶⁰ Includes all municipal structural and landscape pesticide usage by employees and contractors.

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

Permittee Name: _____

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.	6
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years. City of Belmont employees receive their IPM training by attending Department of Pesticide Regulations trainings. Each Qualified Applicator Certificate holder receives 20 hours of continued education to maintain their license.	6
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100

Permittee Name: _____

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input checked="" type="checkbox"/>	Equivalent documentation.		
<p>The City of Belmont adopted, by City Council Resolution, an IPM Policy in 2010. Subsequently, the City of Belmont no longer has a Restricted Materials Permit as it had in prior years (permits for 2009-2012 attached). Our IPM Policy requires city staff to evaluate each use of pesticides using the criteria of alternative methods to control pests. As a result, we no longer use restricted materials in maintaining city properties.</p> <p>The City contracts with Clark Pest Control to control gophers on Belmont/Redwood Shores School District properties. All applications are below surface and pose no risk to water quality. Clark pest Control is required to review and acknowledge the City's IPM Policy prior to renewing their business license each year. This suffices the requirement of outreach and implementation of an IPM Policy. Clark pest Control also has training records of their employees on IPM's, Green Pro Certification, Product Labels, and Continued Education etc. Green Pro Certification attached is different from Quality Pro Green . The Green Pro Certification ensures technicians are trained and 'only make traditional pesticide applications after discussing the options with you and getting your consent. Clark Pest Control was recognized as an IPM Innovator by the Department of Pesticide Regulation in 2010.</p> <p>The City of Belmont verifies IPM contractor performance by hiring professionals that certify they are properly trained and use IPM.</p> <p>Attached: C.9.d Permits for 2009-2013, Green Pro Certification, IPM Policy, IPM Certificate</p>			
If Not attached , explain:			

Permittee Name: _____

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: Completed and submitted reports on behalf of all MRP Permittees to the SMCWPPP Annual Report.

During FY 12-13, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees and included as an appendix to the SMCWPPP Annual Report.

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	X	No
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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.

Permittee Name: _____

C.9.g. ► Evaluate Implementation of Source Control Actions Relating to pesticides

(For FY 12-13 Annual Report only) Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

The Effectiveness Evaluation Report is included in Section C.9 Pesticides Toxicity Control of the SMCWPPP FY 12-13 Annual Report

In addition, the City has taken the following control measures:

Adoption of an IPM Policy

Trained all Municipal Staff that apply or use pesticides as part of their duties on the IPM policy.

All municipal staff that apply or use pesticides as part of their duties have received a Qualified Applicator Certificate and receives 20 hours of continued education to maintain their certificate.

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:

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

The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts on a countywide and regional level:

Permittee Name: _____

- SMCWPPP FY 12-13 Annual Report, Public Information and Outreach section
- BASMAA FY 12-13 "Our Water Our World" report
- "Got Ants? Get Serious" Campaign- Got Ants is a collaboration of public agencies, educational institutions, pest professionals, and nonprofits working to promote environmentally sound ant management and to protect water quality. The City participated with the informational handouts and posting to Facebook with a link directing them to the program website.

C.9.h.iv ► Pest Control Contracting Outreach

(For FY 12-13 Annual Report only) Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional that summarizes these actions.

Summary:

Efforts to conduct outreach at the countywide level related to pest control contracting are summarized in the SMCWPPP FY 12-13 Annual Report, C.9 Pesticides Toxicity Control section.

The City conducts outreach for pest control during events and includes the following:

- Outreach to residents about OWOW and provides handouts for Less-toxic controls, 10 most wanted bugs, and pocket guides.
- Coordination with Household Hazardous Waste programs to promote appropriate pesticide disposal.
- Provides information for Got Ants, Get Serious Campaign

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:

Efforts to conduct outreach at the countywide level to pest control operators to reduce pesticide use are summarized in the SMCWPPP FY 12-13 Annual Report, C.9 Pesticides Toxicity Control section

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 11-12 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 11-12 Annual Report, and refer to any required submittals that are attached.

There were no comments from the Water Board staff for this section.

Permittee Name: _____

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)

Provide the following:

- 1) Descriptions of actions/tasks initiated, conducted or completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014), including numbers of devices, device types and total land area treated to-date by full capture devices;
- 2) Descriptions of planned actions/tasks and time schedules for completion;
- 3) A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date.
- 4) A summary of maintenance activities implemented for each device or groups of devices, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

The following summary describes the actions completed and planned for implementing Minimum Full Capture Devices.

- The City has completed the installation of 35 West Coast Storm model WCS-1 connector pipe screen full capture devices that treat a total land area of 120.09 acres.
- The City plans to purchase and install an additional 22 full capture trash devices by July 1, 2014.
- Attached is a map that illustrates the locations of the 35 full capture trash devices installed and their associated treatment areas, trash generation rates/areas, creek shoreline trash hot spots and trash management areas defined to date. This map is posted at the www.flowstbay.org website. We plan to install an additional 22 full capture trash devices whose exact location and treatment areas will be identified by July 2014.

Descriptions of Maintenance Activities:

Our maintenance activities for full capture trash devices include photographing the catch basin before and after cleanings and inspecting/cleaning three times during the rainy season (early, mid and late). In addition, we also attempt to inspect/clean them before/after large storms events. We average five inspections/cleanings a year, per device. We use the Trash Capture Device Maintenance Report- Small Devices developed by the San Francisco Estuary Partnership to record our maintenance activities and the volume of trash removed from these devices. These photographs and reports are kept in an electronic folder available to Belmont employees. In the event of an audit, these photographs and the Trash Capture Device Maintenance Report-Small Device reports would be available for viewing.

Attached: C.10.a.iii Belmont Full Capture Device Map; and Trash Management Area Map

Permittee Name: _____

C.10.a.iii ► Minimum Full Trash Capture (List of Devices)

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
1	Connector Pipe Screen	Installed	Five times a year	20	25.72
3, 4, 5	Connector Pipe Screen	Installed	Five times a year	15	94.37 ¹
TBD	Connector Pipe Screen	Planned	Five times a year	22	TBD
Totals				35	120.09

¹ Includes a total of 10.86 acres in the City of San Carlos TMA #7 and 3.72 acres in the City of San Mateo TMA #7

Permittee Name: _____

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

Provide the volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Additionally, include a map that identifies the location(s) of trash hot spots.

Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed (cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
BEL01	9/15/2012 4/23/2013	0.297	1.485	0.748	Other plastic products, paper and cardboard, plastic bags, aluminum cans, bottles (plastic or glass).	Trash accumulation, litter, illegal dumping
BEL02	9/15/2012 4/23/2013	0.297	0.545	0.198	Plastic bags, other plastic products, paper and cardboard, convenience/fast food items, bottles (plastic or glass)	Trash accumulation, litter
Totals		0.594	2.030	0.946		

C.10.c ► Long-Term Trash Load Reduction Plan

Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.

Long-Term Plan Task	Summary of Progress
1. Identifying and mapping trash generating areas	Mapping of trash generation areas has been completed. Staff spent two weeks field verifying trash generation areas, and took over 400 photos to document their findings. <u>Please reference maps from section C.10.a.iii which contain the trash generation data.</u>

Permittee Name: _____

<p>2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions</p>	<p>Source identification activities may not be necessary in all trash management areas depending on the implemented actions. For instance, full trash capture implementation may obviate the need to determine sources of trash.</p> <p>Source identification activities to date include a 2-week field review and photo documentation (400 photos) of trash management areas. Planned activities include review of photo documentation to verify preliminary identified sources. Review scheduled to be completed by January 31, 2014.</p>
<p>3. Prioritizing trash generating areas and associated types of trash problems</p>	<ul style="list-style-type: none"> • Prioritization trash generation areas has taken place as follows: • Management Area 1-Retail /Commercial Areas • Management Area 2- El Camino Real Corridor • Management Area 3-Public Facilities/Parks • Management Area 4- Schools • Management Area 5-Other <p>Prioritization was done based on highest trash volumes in combination with jurisdictional control.</p>
<p>4. Identifying and selecting trash management actions for specific management areas</p>	<ul style="list-style-type: none"> • Potential trash management control measures have been identified for 4 of 5 Primary Management Areas. • Management Area 1-Full capture treatment devices, On-land trash clean ups, creek, channel, and shoreline cleanups, activities to reduce trash from uncovered loads, enhanced storm drain inlet maintenance and street sweeping • Management Area 2-Street Sweeping • Management Area 3-Full capture treatment devices • Management Area 4- Enhanced Storm Drain Inlet Maintenance • Management Area 5-Other- these are low primary trash management areas where jurisdictional-wide trash control measures (single use carry out bag ordinance, polystyrene ordinance and public education and outreach programs) are applicable.
<p>5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals</p>	<p>On-Line visual assessments will be conducted in each of the management areas. Photos will be taken to document the assessments.</p> <p>The City of Belmont is currently exploring a number of assessment methods that will assist the City of Belmont in demonstrating progress towards solving municipal stormwater-related trash problems within our jurisdictional area. Through our participation in SMCWPPP, we are currently developing a countywide pilot trash assessment strategy and work plan. The pilot strategy will address the need to demonstrate progress in the near-term, while recognizing the fact that method development and testing is needed to achieve confidence in conclusions about trash reduction. The pilot strategy may include the testing of a number of trash assessment methods, including</p> <ul style="list-style-type: none"> • Visual assessments of trash conditions on-land; • Trash full capture device operation/maintenance verification;

Permittee Name: _____

	<ul style="list-style-type: none"> • Condition assessments in receiving waters; and, • Documenting and assessing control measure implementation. <p>The pilot strategy will be included as a supplement to our Long-Term Trash Load Reduction Plan, which will be submitted to the Water Board by February 1, 2014. The City of Belmont/County of San Mateo may also choose to supplement the pilot strategy with City of Belmont specific assessment strategies. The pilot strategy will be implemented in coordination with the three-year <i>Tracking California's Trash</i> grant-funded project, which was awarded to BASMAA by the State Board. A number of trash monitoring and assessment methods will be tested through the project and assist the City of Belmont/County of San Mateo in developing a robust set of indicators for demonstrating progress toward trash reduction goals.</p>
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C.10.d ► Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Trash Management Area Specific Actions				
Full-Capture Treatment Devices	Continued Pre-MRP Actions: Full-capture treatment devices were not implemented as a pre-MRP control measure.	None	Pedestrian litter, vehicles	Single use carryout plastic bags, plastic bottles, cigarette butts
	New/Enhanced Post-MRP Actions Initiated/Planned: The City has completed the installation of 35 West Coast Storm model WCS-1 connector pipe screen full capture devices that treat a total land area of 120.09 acres. The City also plans to purchase and install an additional 22 full capture trash devices by July 1, 2014.	1,3,4, and 5		
Street	Continued Pre-MRP Actions: Belmont swept most streets once every other week prior to the December 2009 MRP effective date.	1,2,3,4, and 5	Pedestrian	Single use

Permittee Name: _____

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Sweeping	New/Enhanced Post-MRP Actions Initiated/Planned: The City's enhanced street sweeping includes sweeping most streets in residential areas once every two weeks and most retail areas three times per week. In addition, there are two residential areas that have enhanced leaf sweeping.	1, 2; portions of 5	litter, vehicles	carryout plastic bags, plastic bottles, cigarette butts
On-land Trash Cleanups	Continued Pre-MRP Actions: There were no on-land cleanups conducted pre-MRP.	None	Pedestrian litter, vehicles	Single use carryout plastic bags, plastic bottles, cigarette butts
	New/Enhanced Post-MRP Actions Initiated/Planned: The City will include on-land cleanups to target areas around schools, and public parks in conjunction with other creek cleanups scheduled throughout the year. This will be a permittee led cleanup.	1,3,4, and 5		
Partial-Capture Treatment Devices	Continued Pre-MRP Actions: Partial- capture treatment devices were not implemented as a pre-MRP control measure.	None	N/A	N/A
	New/Enhanced Post-MRP Actions Initiated/Planned: Belmont will continue to evaluate this control measure to determine if this would be a viable option for the City.	None at this time		
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions: Enhanced storm drain inlet maintenance was not implemented as a pre-MRP control measure.	None	Pedestrian litter, vehicles	Single use carryout plastic bags, plastic bottles, cigarette butts
	New/Enhanced Post-MRP Actions Initiated/Planned: Belmont is planning to implement enhanced storm drain inlet maintenance in Management Area 4 – Schools. Enhanced storm drain inlet maintenance may also be used in other Management Areas.	Area 4		
Activities to Reduce Trash	Continued Pre-MRP Actions: No activities to reduce trash from uncovered loads were implemented as a pre-MRP control measure.	None	Vehicles	Single use

Permittee Name: _____

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
from Uncovered Loads	New/Enhanced Post-MRP Actions Initiated/Planned: In FY 2012-2013 the City performed a public outreach to citizens advising them that loads need to be covered. In addition a sign advising motorists that uncovered loads are subject to fines was placed on Shoreway Road.	Area 1		carryout plastic bags, plastic bottles, paper
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: No activities for anti-littering and illegal dumping enforcement were implemented as a pre-MRP control measure.	None	Pedestrian litter, vehicles	Single use carryout plastic bags, plastic bottles, cigarette butts
	New/Enhanced Post-MRP Actions Initiated/Planned: No Dumping signs were placed on a new fence installed at Belmont Creek behind the Carlmont Shopping Center (one of Belmont's Trash Hot Spot locations).	Area 1		
Improved Trash Bins/Container Management	Continued Pre-MRP Actions: improved trash bin/container management was not implemented as a pre-MRP control measure.	None	Pedestrian litter, vehicles	Single use carryout plastic bags, plastic bottles, cigarette butts
	New/Enhanced Post-MRP Actions Initiated/Planned: The City went to a new garbage service that required covered bins for all residential and commercial users. The City replaced uncovered trash and recycling receptacles at two Twin Pines Park picnic areas. Additional covered bins for trash and recycling receptacles are planned (if funding becomes available) at other City parks within the next five years.	1,2,3,4, and 5		
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: The City was required to hold one (1) citizen involvement Event (Creek cleanup) per year as stated in the number of involvement events per permittee population in C.7.g. The City met the pre-MRP, permittee led requirements. These cleanups were a single-day collaborative effort.	1, 3, and 5	Pedestrian litter, vehicles	Plastic bags, other plastic products, paper and cardboard, convenience/fast food items, bottles (plastic or glass)
	New/Enhanced Post-MRP Actions Initiated/Planned: Continued creek and shoreline cleanups will be scheduled annually and will be permittee led. These cleanups will be a single-day collaborative effort.	1, 3, and 5		
Area/Jurisdictional-wide Actions				

Permittee Name: _____

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Single-Use Carryout Bag Policies	<p>Continued Pre-MRP Actions: There was no Single-Use Carryout Bag Policy pre MRP.</p> <hr/> <p>New/Enhanced Post-MRP Actions Initiated/Planned: The City adopted the County-wide Single-Use Carryout Bag Policy which went into effect on April 22, 2013. Link to ordinance below: http://www.belmont.gov/Upload/Document/D240009310/Reusable%20Bag%20Ordinance%20No%201069.pdf</p> <p>Outreach efforts included 2 "Bag It" movie showings and tabling at the city's Earth Day event to raise awareness of plastic bags in our environment and to inform residents of the upcoming reusable bag ordinance; Free reusable bags, ordinance information, maintenance and tips on caring for your reusable bags were handed out at all three events. In addition, postings were included on the city's Public Works Facebook/Twitter page and a webpage was created on the Environmental page. Link provided: http://www.belmont.gov/subContent.asp?CatID=240000276 On April 22, 2013-the day the ordinance went into effect- Free reusable bags were handed out in front of the Safeway Store at 1100 El Camino Real in Belmont.</p>	All management areas	Pedestrian litter, vehicles	Single use carryout plastic bags
Polystyrene Foam Food Service Ware Policies	Continued Pre-MRP Actions: There was no Polystyrene Foam Food Service Ware Policies pre MRP	All management areas	Pedestrian litter	Polystyrene

Permittee Name: _____

C.10.d ► Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned: The City adopted the County-wide "Prohibition on The Use of Polystyrene Based Disposable Food Service Ware by Food Vendors. This ordinance went into effect October 01, 2012. Link to ordinance below: http://www.belmont.gov/Upload/Document/D240008939/Polystyrene%20Ordinance.pdf</p> <p>Outreach included A Notice of Public Hearing which took place on July 10, 2012 to consider Belmont municipal code amendments regarding prohibition on the use of polystyrene based disposable food service ware by food vendors; Two public informational meetings were held on June 12, 2012 (2-3pm & 5-6pm) regarding who would have to follow the Ordinance, what the ordinance was expected to prohibit, and what food service ware the ordinance was expected to allow. Meeting notices were sent to all Belmont business license holders. Polystyrene ordinance information was also included in two City Council meetings. The ordinance was posted in the newspaper and a webpage for polystyrene was included on the environmental page of the City's website. Link to webpage below: http://www.belmont.gov/subContent.asp?CatID=240000276</p>			

Permittee Name: _____

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Public Education and Outreach Programs	<p>Continued Pre-MRP Actions: The City of Belmont implemented the following public education and outreach control measures prior to the effective date of the MRP and has continued to implement these measures since MRP adoption.</p> <p>SMCWPPP Public Information and Participation Program (Countywide)- Through participation and funding of the San Mateo Countywide Water Pollution Prevention Program's (SMCWPPP) Public Information and Participation program (PIP), the City of Belmont plans to continue implementing litter reduction outreach to school-age children and youth. SMCWPPP currently oversees a contract to provide direct outreach to grades K-5 in a school setting on behalf of all permittees. The contract is currently held by the Banana Slug String Band, which performs a presentation called "We All Live Downstream." Through songs and interactive exercises, the message of not putting anything in the stormdrains (including trash) is delivered, along with basic concepts of the water cycle and the impact of pollution on aquatic life. In addition, SMCWPPP has developed a presentation entitled "Water Pollution Prevention: Problems and Solutions" that is delivered to high school students. This presentation is dedicated to watershed and stormdrain education, and the impact of litter on local creeks and waterways. Both efforts are managed to ensure that schools in each community in the County are reached. For communities without High Schools, the feeder schools in neighboring communities are specifically targeted for presentations. In addition to outreach at the school sites, a number of student activity guides and coloring books related to watershed health and littering are provided to children who attend outreach events. Schools are also directly targeted in promotion of Coastal Cleanup Day.</p> <p>PIP also participates in a regional anti-littering campaign developed by BASMAA targeted at youth ages 14 to 24. As acting chair of the BASMAA PIP committee,</p>	All management areas	Pedestrian litter	Single use carryout plastic bags, plastic bottles, cigarette butts
FY 12-13 AR Form	10-10			June 2013

Permittee Name: _____

C.10.d ► Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>SMCWPPP PIP has participated in the development and dissemination of campaign materials, and has conducted local events on behalf of all jurisdictions to promote the campaign. The campaign, entitled “Be The Street You Want to See”, will soon transition from building a community of youth dedicated to not littering to engaging that community in action.</p> <p>SMCWPPP, through its PIP program, plans to continue to conduct community outreach events on behalf of Permittees who request support. Outreach materials related to litter that are distributed include, in addition to the children’s materials listed above under Outreach to School-age Children or Youth, a promotional sign for cigarette smokers to discourage cigarette litter, and pocket ashtrays are given out. A general stormwater pollution prevention flyer in English and Spanish that includes litter reduction in its messaging is distributed. In addition to table outreach events conducted for specific Permittees, PIP also conducts a Countywide Event aimed to reach residents from throughout the County. PIP manages an online calendar which promotes cleanup events by non-profit organizations throughout the County. In FY 2012, PIP completed its 7th year acting as the county coordinator for Coastal Cleanup Day, increasing volunteer participation by 400% in that time, and trash removal increased by 300%.</p> <p>During the term of the MRP, new outreach materials have been disseminated to the</p>			

Permittee Name: _____

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
<p>FY 12-13 AR Form</p>	<p>public, including reusable shopping bags to encourage reduction in use of plastic carryout bags PIP has supported a countywide ban on carryout bags that began implementation on April 22, 2013. In addition, spring cleanups taking place in individual jurisdictions are promoted under one theme by PIP, entitled Spring Cleaning SMC. PIP assists in directing volunteers to cleanup events in their communities. SMCWPPP conducted a total of 11 outreach events on behalf of various jurisdictions within the County in the 2012-13 fiscal year. SMCWPPP will also continue maintaining an online calendar of cleanups on a monthly basis. In addition to using the SMCWPPP website, flowstobay.org, to promote cleanups, PIP is actively involved in social media platforms such as Facebook, Twitter, You Tube, and Instagram to deliver anti-littering and cleanup messages.</p> <p>Coastal Cleanup Day Promotion (Countywide)- On the countywide level, SMCWPPP also conducts annual press releases for Coastal Cleanup Day, and uses Twitter to promote cleanup events. These releases are intended to gain support and assistance for cleanup events conducted each September in local water bodies.</p> <p>BASMAA Regional Media Relations Project (Regional)- Through participation and funding of the BASMAA Regional Media Relations Project, the City of Belmont is continuing to implement a media relations project partially designed to reduce littering from target audiences in the Bay Area. The goal of the BASMAA Media Relations Project is to generate media coverage that encourages individuals to adopt behavior changes to prevent water pollution, including littering. At least two press releases or PSAs focus on litter issues each year (e.g., creek clean-up activities, preventing litter by using reusable containers, etc.). In FY 12-13, the Media Relations project developed a press release new and recent bag bans in cities around the region. The pitch included information on the litter caused by plastic bags. Information ran on KBAY, KCBS and on eight Bay Area Patch.com sites.</p> <p>Local Program</p> <p>Include additional City/County specific control measure descriptions here as well</p>	<p>10-12</p>	<p>June 2013</p>	<p>June 2013</p>

Permittee Name: _____

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p><i>Local Program- Pre MRP, the City participated in the Annual California Coastal Cleanup Day. The locations were Belmont Creek and O'Neill Slough, which was permittee led. Our Water Our World (OWOW) handouts were available and displayed along with flowstobay litter reduction material. These activities have continued after the MRP effective date.</i></p>			

Permittee Name: _____

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned:</p> <p>In addition to the control measures continued post-MRP adoption, the City of Belmont is currently implementing or planning to implement the following public education and outreach control measures that were initiated after the MRP was adopted.</p> <p><i>BASMAA Youth Outreach Campaign (Regional)</i>- Through participation and funding of the regional BASMAA Youth Outreach Campaign, the City of Belmont is implementing an outreach campaign designed to reduce littering from the target audience in the Bay Area. The Youth Outreach Campaign was launched in September 2011 and aims to increase the awareness of Bay Area Youth (ages 16-24) on litter and stormwater pollution issues, and eventually change their littering behaviors. Combining the ideas of Community Based Social Marketing with traditional advertising, the Youth Campaign aims to engage youth to enable the peer-to-peer distribution of Campaign messages. The Campaign will at least run through FY 13-14. A brief description of the Campaign activities is provided below:</p> <ul style="list-style-type: none"> • <u>Raising Awareness</u>: The Campaign is raising awareness of the target audience on litter and stormwater pollution issues. Partnerships with youth commissions, high schools, and other youth focused organizations have been developed to reach the target audience. Messages targeted to youth have been created and distributed via paid advertising, email marketing, Campaign website and social networking sites (e.g., Facebook and Twitter). • <u>Engage the Youth</u> - The advertisements encourage the audience to participate in the Youth Campaign by joining a Facebook page, entering a contest, taking 			

Permittee Name: _____

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
FY 12-13 AR Form	<p>an online quiz, etc., and providing their contact information. At the beginning of FY 12-13, a video contest was launched to get Bay Area youth further involved in the Campaign. An online voting system was used to select the winning entry. Media advertising was conducted to promote the winning entry.</p> <ul style="list-style-type: none"> • <u>Change Behaviors</u>: To move the audience along the behavior change continuum, the Campaign is using electronic platforms such as email marketing and social networking sites to encourage participants to engage in increasingly more difficult behavior changes, such as participating in a clean-up, organizing a clean-up, etc. • <u>Maintain Engagement</u>: The Campaign continues to interact with the target audience through email marketing and social media websites. <p>The Youth Campaign includes a pre and post campaign survey to evaluate the effectiveness of outreach. The pre-campaign survey was conducted in FY 11-12 and the post campaign survey will begin in FY 13-14. Other evaluation mechanisms, such as website hits, number of youth engaged in the Campaign’s social networking website, etc. are also being used to evaluate its effectiveness in increasing awareness and changing behavior.</p> <p>Activities in FY 12-13 included maintaining the website www.BetheStreet.org, Facebook page, and Instagram account. A video contest asking participants to submit their best anti-litter video was also conducted. The Be the Street campaign received 52 entries in response to the contest. The winning video was promoted on television, Pandora (online music site), YouTube, Google, and Facebook.</p> <p>Local Program- The City conducted multiple post MRP outreach events on the local level. For a listing and summary, please see section C.7-Public Outreach.</p>	10-15	June 2013	

FY 2012-2013 Annual Report
Permittee Name: _____

C.10 – Trash Load Reduction

Permittee Name: _____

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).

Promotion of Household Hazardous Waste (HHW) :

Refer to the Countywide Program’s Annual Report for information regarding the promotion of collection and recycling of mercury containing devices by the County Hazardous Waste Program.

Collection of Mercury-containing devices and equipment:

A Door-to-Door HHW program (*At Your Door Special Collection*) is currently available to the residents of Belmont through RethinkWaste for the collection of mercury containing devices and other hazardous household waste. A total of 338 appointments were scheduled by Belmont residents between July 1, 2012 and June 30, 2013 for all HHW. Mercury-containing devices/equipment collected: 1,134 feet of fluorescent tubes; 6.25 pounds mercury devices.

The City has replaced 33 high pressure sodium street bulbs with LED lights for FY 12/13. In addition, the City has recycled 22lbs of high pressure sodium bulbs, and 15lbs of small cell batteries.

Attached: C.11.a.1 Mercury Recycling Efforts-RethinkWaste Summary

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 SMCWPPP FY 12-13 Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the SMCWPPP area.

Permittee Name: _____

- 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 SMCWPPP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: _____

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:

PCB-containing equipment has been incorporated into the City's CII inspections through visual inspections. There are very few industrial facilities in the City of Belmont and no PCBs-containing equipment has been identified. Training of our inspectors include review of the BASMAA training materials for Pollutants of Concern (POC). There are no facilities in Belmont listed on RPA's Transformer Registration List.

- 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 SMCWPPP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: _____

Section 13 - Provision C.13 Copper Controls

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

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

- Development of BMPs on how to manage the water during and post construction- The Countywide Program collaborated with BASMAA developed BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction.
- Requiring the use of appropriate BMPs when issuing building permits-The Countywide Program updated its Stormwater Requirements Checklist to include the architectural copper BMPs in the list of source control measures that may apply to projects. During the design phase of a project, permit applicants are required to fill out and submit the Storm water Requirement Checklists to the City for review. The City also revised the Conditions of Approval for all development projects to control all waste generated from installing, cleaning and treating of copper architectural features.
- Educating installers and operators on appropriate BMPs- The Countywide Program, in collaboration with the Santa Clara Valley Urban Runoff Pollution Prevention Program, prepared an educational flyer on the BMP's. The City Construction Inspector attended the construction site inspection workshop on February 8, 2012, and the Senior Engineer attended the New Development Subcommittee meeting on February 14/April 3 which include training on copper features. The handout is given to any applicant who believe may have copper features with their project. Staff discussed BMP measures with applicant when they submit the projects. Supporting Documents: Attached C.13.a.iii.(2) Flyer on Architectural Copper BMPs
- Enforcement actions taken again noncompliance- The City adopted the same procedure as used in the Enforcement Response Plan. There were no non-compliant violations in this reporting period.

C.13.a.iii.(3) ▶ Evaluation of Effectiveness

(FY 12-13 Annual Report) Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

Staff has discussed with applicant for project that may have copper architectural features. Educational flyers have been handed out and staff had gone through the details with the applicant. So far, there were only a few projects that have copper architectural features in Belmont. All such requirements are included in the conditions for the permits. The detail discussions with applicants seem to clarify the need for such requirements. No violation against these requirements has been observed.

Permittee Name: _____

C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

A summary of SMCWPPP’s participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

C.13.c.iii ▶ Water Quality Issues Associated with Automobile Brake Pads

(FY 12-13 Annual Report Only) – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.

An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

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

Facilities are inspected that could be potential users or sources of copper including automotive and machine shop facilities in the City. No violations related to copper were noted at any of these facilities inspection.

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

Permittee Name: _____

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.

Summary

A summary of SMCWPPP 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 the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report.

C.14.a.v. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation

(For FY 12-13 Annual Report only) Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

Summary

Information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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

(For FY 12-13 Annual Report only) Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

Summary

A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report.

Permittee Name: _____

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water			
Is your agency a water purveyor?			<input type="checkbox"/> Yes <input checked="" 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: The City is not a water purveyor. The City's water purveyor is Peninsula Water District. A list of their planned discharges during the reporting period are provided in attachment C.15.b.iii(1)			
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 • 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:			
<p>The City participates in countywide program outreach efforts which include: 1) Require appropriate site design measures and source controls in C.3 Regulated projects, and 2) Encourage the use of appropriate site design measures and source controls in all other projects subject to the municipal approval process.</p> <p>The agencies identify appropriate source controls based on the countywide program's Model List, which is on the Countywide Program's website, at the following link: http://www.flowstobay.org/documents/municipalities/nd/SMCQPPP%20MRP%20Sourcebook/Section%204/Source_Control-June15doc. The Model List includes source control measures related to minimizing runoff and pollutant loading from excess irrigation. City staff holds regular coordinating meeting with the Mid-Peninsula Water District who is the purveyor of water supply in the area. In the meeting, City staff updates the District of the current storm-water protection regulations.</p> <p>C.3 New Development and Redevelopment- City staff implements illicit discharge enforcement for large volume irrigation runoff. City inspector performs educational outreach to residents reported to the city or discovered for over watering/irrigation practices.</p> <p>The water purveyor also participates in outreach to residents and businesses on the topics of vegetation and watering/irrigation practices. They also perform outreach with those who overwater.</p> <p>C.7, C.9- Public Information and Outreach- Outreach efforts have included OWOW material (less toxic pest control) and runoff/drainage in City events including National Public Works Week, Earth Week Event/Fair and creek cleanup, and the Coastal Cleanup-Belmont Creeks to Bay events. In addition to events, the City runs an advertisement continuously on local Channel 27 that lists Our Water Our World local participating stores that</p>			

Permittee Name: _____

carry less toxic pest control and gardening products and provides handout and posts "Got Ants? Get Serious" campaign to Facebook.

Permittee Name: _____

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶³

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) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ^{52,}	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time

⁶³ This table contains all of the unplanned discharges that occurred in this FY.

⁶⁴ 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.

⁶⁵ 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.



Stormwater Pump Station Form Inspections & Dry Season DO Monitoring

Date: 5/8/2013 **Time:** 10:00 AM

Staff Name: Ryan Moran **Pump Station:** Harbor Storm

DISSOLVED OXYGEN MONITORING (Use this portion of the form for dry season DO monitoring and needed follow up corrective actions if DO level(s) are at or below 3 mg/1).

DO Monitoring Type (check one):

- Routine Dry Season Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

- Pump Station Forebay Discharge Flow While Pump(s) Are Being Operated Other - Describe

DO Value (mg/L):

7.13 mg/L

Temperature (optional)

14.9 C°

Corrective Actions/s (check al 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: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system
screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

Not Present

Present

If trash present, visually estimate the quantity:

Odor

Absent

Present

_____ no. of 32 gallon bags

Color

Absent

Present

Turbidity

Not Detected

Low

Medium

High

Hydrocarbon Sheen

Not Detected

Low

Medium

High

WASTES REMOVED FROM PUMP STATION:

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

None.

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

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



Date: 7/11/2012

Time: 8:00 AM

Staff Name: Ryan Moran

Pump Station: Harbor Storm

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

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L):

6.9 mg/L

Temperature (optional)

16.6 C°

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system
screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

Not Present

Present

If trash present, visually estimate the quantity:

Odor

Absent

Present

_____ no. of 32 gallon bags

Color

Absent

Present

Turbidity

Not Detected

Low

Medium

High

Hydrocarbon Sheen

Not Detected

Low

Medium

High

WASTES REMOVED FROM PUMP STATION:

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

None.

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

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



Date: 8/2/2012

Time: 8:45 AM

Staff Name: Ryan Moran

Pump Station: Harbor Storm

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

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L):

6.5 mg/L

Temperature (optional)

17.2° C

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system
screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

Not Present

Present

If trash present, visually estimate the quantity:

Odor

Absent

Present

_____ no. of 32 gallon bags

Color

Absent

Present

Turbidity

Not Detected

Low

Medium

High

Hydrocarbon Sheen

Not Detected

Low

Medium

High

WASTES REMOVED FROM PUMP STATION:

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

None.

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

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



Date: 5/8/2013

Time: 10:45 AM

Staff Name: Ryan Moran

Pump Station: Ralston Storm

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

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L):

3.13 mg/L

Temperature (optional)

16.0 C°

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system
screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

Not Present

Present

If trash present, visually estimate the quantity:

Odor

Absent

Present

1 no. of 32 gallon bags

Color

Absent

Present

Turbidity

Not Detected

Low

Medium

High

Hydrocarbon Sheen

Not Detected

Low

Medium

High

WASTES REMOVED FROM PUMP STATION:

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

None.

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

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



Date: 7/11/2012

Time: 7:30 AM

Staff Name: Ryan Moran

Pump Station: Ralston Storm

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

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L):

3.34 mg/L

Temperature (optional)

18.4 C°

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system
screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

Not Present

Present

If trash present, visually estimate the quantity:

Odor

Absent

Present

_____ no. of 32 gallon bags

Color

Absent

Present

Turbidity

Not Detected

Low

Medium

High

Hydrocarbon Sheen

Not Detected

Low

Medium

High

WASTES REMOVED FROM PUMP STATION:

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

None.

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

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



Date: 8/2/2012

Time: 8:30 AM

Staff Name: Ryan Moran

Pump Station: Ralston Storm

DISSOLVED OXYGEN MONITORING (Use this portion of the form for dry season DO monitoring and needed follow up corrective actions if DO level(s) are at or below 3 mg/1).

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L):

3.83 mg/L

Temperature (optional)

18.8° C

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system
screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

Not Present

Present

If trash present, visually estimate the quantity:

Odor

Absent

Present

_____ no. of 32 gallon bags

Color

Absent

Present

Turbidity

Not Detected

Low

Medium

High

Hydrocarbon Sheen

Not Detected

Low

Medium

High

WASTES REMOVED FROM PUMP STATION:

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

None.

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

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



Date: _____ 1/24/2013

Time: _____ 2:00 PM

Staff Name: _____ Ryan Moran

Pump Station: _____ Harbor Storm

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

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L):

Temperature (optional)

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

- Wet season
 Dry season DO testing
 Dry weather collection system screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

- 30 Industrial
 40 Commercial
 30 Residential
 0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

- Not Present
 Present

If trash present, visually estimate the quantity:

Odor

- Absent
 Present

_____ no. of 32 gallon bags

Color

- Absent
 Present

Turbidity

- Not Detected
 Low
 Medium
 High

Hydrocarbon Sheen

- Not Detected
 Low
 Medium
 High

WASTES REMOVED FROM PUMP STATION:

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

None.

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

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



Date: 2/20/2013

Time: 7:45 AM

Staff Name: Ryan Moran

Pump Station: Harbor Storm

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

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L): _____

Temperature (optional) _____

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

- Wet season
 Dry season DO testing
 Dry weather collection system screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

- 30 Industrial
 40 Commercial
 30 Residential
 0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

- Not Present
 Present

If trash present, visually estimate the quantity:

Odor

- Absent
 Present

_____ **1 no. of 32 gallon bags**

Color

- Absent
 Present

Turbidity

- Not Detected
 Low
 Medium
 High

Hydrocarbon Sheen

- Not Detected
 Low
 Medium
 High

WASTES REMOVED FROM PUMP STATION:

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

Removed about one 32 gallon bag of garbage.

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

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



Date: 10/22/2012

Time: 1:30 PM

Staff Name: Tim Murray, Jim Calvinperez

Pump Station: Harbor Storm

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

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L): _____

Temperature (optional) _____

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

- Wet season
 Dry season DO testing
 Dry weather collection system screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

- 30 Industrial
 40 Commercial
 30 Residential
 0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

- Not Present
 Present

If trash present, visually estimate the quantity:

Odor

- Absent
 Present

_____ **>1 no. of 32 gallon bags**

Color

- Absent
 Present

Turbidity

- Not Detected
 Low
 Medium
 High

Hydrocarbon Sheen

- Not Detected
 Low
 Medium
 High

WASTES REMOVED FROM PUMP STATION:

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

Less than 1 32 gal bag.

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

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



Date: _____ 1/24/2013

Time: _____ 2:15 PM

Staff Name: _____ Ryan Moran

Pump Station: _____ Ralston Storm

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

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L): _____

Temperature (optional) _____

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

- Wet season
 Dry season DO testing
 Dry weather collection system screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

- 30 Industrial
 40 Commercial
 30 Residential
 0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

- Not Present
 Present

If trash present, visually estimate the quantity:

Odor

- Absent
 Present

_____ **1 no. of 32 gallon bags**

Color

- Absent
 Present

Turbidity

- Not Detected
 Low
 Medium
 High

Hydrocarbon Sheen

- Not Detected
 Low
 Medium
 High

WASTES REMOVED FROM PUMP STATION:

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

None.

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

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



Date: _____ 2/20/2013

Time: _____ 7:15 AM

Staff Name: _____ Ryan Moran

Pump Station: _____ Ralston Storm

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

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L): _____

Temperature (optional) _____

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____

Stormwater Pump Station Form Inspections & Dry Season DO Monitoring



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

Inspection Type (check all that apply):

- Wet season
 Dry season DO testing
 Dry weather collection system screening

Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below):

- 30 Industrial
 40 Commercial
 30 Residential
 0 Park & Open Space

OBSERVATIONS (check all that apply):

Trash

- Not Present
 Present

If trash present, visually estimate the quantity:

Odor

- Absent
 Present

_____ **2 no. of 32 gallon bags**

Color

- Absent
 Present

Turbidity

- Not Detected
 Low
 Medium
 High

Hydrocarbon Sheen

- Not Detected
 Low
 Medium
 High

WASTES REMOVED FROM PUMP STATION:

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

Removed about two 32 gallon bags of garbage.

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

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



Date: 10/22/2012

Time: 2:50

Staff Name: Tim Murray, Jim Calvinperez

Pump Station: Ralston

DISSOLVED OXYGEN MONITORING (Use this portion of the form for dry season DO monitoring and needed follow up corrective actions if DO level(s) are at or below 3 mg/1).

DO Monitoring Type (check one):

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

Location of DO Testing (check one):

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L): _____

Temperature (optional) _____

Corrective Actions/s (check al that apply):

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: _____



Municipal Corporation Yard Inspection Form

Municipality: City of Belmont

Location of Corporation Yard Inspected: 110 Sem Lane

Date and Time of Inspection: 9-5-12 7:00 AM

Name of Person and Position Conducting Inspection: PICK LOCKE, FIELD SUPERVISOR

A. General Good Housekeeping BMPs Being Implemented (Check all that were observed/determined):

- Clean and orderly Corporation Yard maintained
- Materials with potential to discharge to stormwater covered prior to rains
 - Not able to determine during inspection
- Containers are not overfilled and lids are kept closed when not in use
- Storm drain inlet labels are maintained
- A sufficient number of covered litter receptacles are used and maintained
- Materials and wastes are stored as far away from storm drain inlets as practicable
- Vehicles and equipment are maintained to minimize drips and leakage
- Spill containment kits/clean up materials available at locations where there are potential for spills
- Dry clean up methods are used for any spills or leaks
- Corporation yard maintenance staff has been trained to use BMPs listed in the Corporation Yard's Site Specific Stormwater Pollution Prevention Plan
- Describe any improvements needed: NONE

B. Vehicle and Equipment Washing (Check all that were observed/determined):

- Vehicle and/or equipment washing occurs at the Corporation Yard
 - Washing activities are located under a roof or in a building equipped with a municipal sewer connection
 - Vehicle washing area is adequately sized for vehicles being washed and to minimize drag-out from washed vehicles so there is no flow to storm drain inlets
 - Vehicle washing oil-water separators that are connected to the sanitary sewer system are maintained and cleaned out on a regular schedule
 - Outdoor equipment steam cleaning area (used only by Fleet Management) has the following BMPs implemented:
 - Wash area is paved and graded to prevent washwater from flowing off and stormwater from adjoining areas from flowing onto the wash area
 - Wash area is sloped to collect washwater
 - Washwaters drain to an oil-water separator connected to the sanitary sewer
 - Describe any improvements needed: NONE

C. Vehicle and Equipment Maintenance and Repair (Check all that were observed/determined):

- Vehicle and/or equipment maintenance occurs at the Corporation Yard

- Vehicle and/or equipment maintenance are conducted indoors whenever feasible
- Drain and drip pans or open containers of fluids are not left lying around
- Vehicle and/or equipment maintenance and repair area is swept at least weekly
- Drip pans are used under leaky vehicles and equipment, and absorbent pads and materials are used as appropriate
- All fluids from wrecked vehicles are drained immediately using an adequately sized drain or drip pan
 - Not able to determine during inspection
- Used absorbent material from cleaning small spills is promptly and properly removed
- Vehicle and equipment maintenance are not performed outdoors during rain events unless required by emergency conditions
 - Not able to determine during inspection
- If temporary work must be conducted outdoors, a tarp, ground cloth, or drip pan is placed under the vehicle or equipment to capture spills and drips
 - Not able to determine during inspection
- Describe any improvements needed: NONE

D. Fuel Dispensing (Check all that were observed/determined):

- Fuel dispensing occurs at the Corporation Yard
- Fuel dispensing area is covered by a roof or canopy so that rainwater cannot contact the fueling area
- Fueling area is paved with Portland cement (or an equivalent smooth, impervious surface) with a 2 to 4% slope to prevent ponding
- Signs are posted to remind employees not to top off fuel tank
- Current spill response plan is available for fuel dispensing
- Fueling area is inspected daily during use and any deficiencies found are corrected
- Describe any improvements needed: NONE

E. Municipal Vehicle, Heavy Equipment, and Employee Parking (Check all that were observed/determined):

- Parking lots are swept at least weekly to prevent accumulation of trash and litter
- When surface cleaning is conducted, BASMAA's "Pollution from Surface Cleaning" BMPs are used
 - Not able to determine during inspection
- Paving and other equipment that has the potential to drip have drip pans or absorbent materials placed under the equipment to contain any leaks or spills
- Heavy equipment is inspected for leaks during each work day and repairs are made as soon as possible
- Drip pans or absorbent material are used under leaking vehicles and equipment until repairs are made
- Parking lots are inspected at least weekly to assure BMPs are used
- Describe any improvements needed: NONE

F. Waste and Recycling Storage (Check all that were observed/determined):

- Dumpster and waste recycling areas are inspected, swept, and picked up daily during work days
- Rubbish and recyclables that have been collected from streets and storm drains are stored under a roof or cover, if possible

- Street sweeping waste and materials removed during storm drain cleaning are stored on a concrete or asphalt pad in a contained area. Water including decanted water from collected wastes drains to sanitary sewer or is allowed to evaporate so it doesn't flow to storm drain inlets
- Hazardous wastes are stored in compliance with hazardous waste regulations
- Describe any improvements needed: NONE

G. Outdoor Material Storage (Check all that were observed/determined):

- Material is stored outdoors at Corporation Yard
 - To the extent feasible materials that must be stored outside are stored in a roofed area
 - Stockpiles of raw materials that cannot be stored under a roof are kept covered when the material is not being used
 - If stockpiles are so large that they cannot feasibly be stored under a roof or covered, erosion control BMPs are used at the perimeter of the stockpile and sediment controls BMPs at downstream storm drain inlet(s)
 - Fluids are stored within secondary containment to prevent accidental release
 - Caution and control are used when transferring liquids to minimize spills
 - Not able to determine during inspection
 - Containers are kept out of pooled or standing water
 - Not able to determine during inspection
 - Storage areas are inspected regularly to detect any leaks and spills
 - Describe any improvements needed: NONE

Additional Comments: _____

Signature: *Richard J. Locke*



Municipal Corporation Yard Inspection Form

Municipality: City of Belmont

Location of Corporation Yard Inspected: 110 Sem Lane

Date and Time of Inspection: 6/12/13 9:30 AM

Name of Person and Position Conducting Inspection: Rick Locke, Field Supervisor

A. General Good Housekeeping BMPs Being Implemented (Check all that were observed/determined):

- Clean and orderly Corporation Yard maintained
- Materials with potential to discharge to stormwater covered prior to rains
 - Not able to determine during inspection
- Containers are not overfilled and lids are kept closed when not in use
- Storm drain inlet labels are maintained
- A sufficient number of covered litter receptacles are used and maintained
- Materials and wastes are stored as far away from storm drain inlets as practicable
- Vehicles and equipment are maintained to minimize drips and leakage
- Spill containment kits/clean up materials available at locations where there are potential for spills
- Dry clean up methods are used for any spills or leaks
- Corporation yard maintenance staff has been trained to use BMPs listed in the Corporation Yard's Site Specific Stormwater Pollution Prevention Plan
- Describe any improvements needed: NONE

B. Vehicle and Equipment Washing (Check all that were observed/determined):

- Vehicle and/or equipment washing occurs at the Corporation Yard
 - Washing activities are located under a roof or in a building equipped with a municipal sewer connection
 - Vehicle washing area is adequately sized for vehicles being washed and to minimize drag-out from washed vehicles so there is no flow to storm drain inlets
 - Vehicle washing oil-water separators that are connected to the sanitary sewer system are maintained and cleaned out on a regular schedule
 - Outdoor equipment steam cleaning area (used only by Fleet Management) has the following BMPs implemented:
 - Wash area is paved and graded to prevent washwater from flowing off and stormwater from adjoining areas from flowing onto the wash area
 - Wash area is sloped to collect washwater
 - Washwaters drain to an oil-water separator connected to the sanitary sewer
 - Describe any improvements needed: NONE

C. Vehicle and Equipment Maintenance and Repair (Check all that were observed/determined):

- Vehicle and/or equipment maintenance occurs at the Corporation Yard

- Vehicle and/or equipment maintenance are conducted indoors whenever feasible
- Drain and drip pans or open containers of fluids are not left lying around
- Vehicle and/or equipment maintenance and repair area is swept at least weekly
- Drip pans are used under leaky vehicles and equipment, and absorbent pads and materials are used as appropriate
- All fluids from wrecked vehicles are drained immediately using an adequately sized drain or drip pan
 - Not able to determine during inspection
- Used absorbent material from cleaning small spills is promptly and properly removed
- Vehicle and equipment maintenance are not performed outdoors during rain events unless required by emergency conditions
 - Not able to determine during inspection
- If temporary work must be conducted outdoors, a tarp, ground cloth, or drip pan is placed under the vehicle or equipment to capture spills and drips
 - Not able to determine during inspection
- Describe any improvements needed: NONE

D. Fuel Dispensing (Check all that were observed/determined):

- Fuel dispensing occurs at the Corporation Yard
 - Fuel dispensing area is covered by a roof or canopy so that rainwater cannot contact the fueling area
 - Fueling area is paved with Portland cement (or an equivalent smooth, impervious surface) with a 2 to 4% slope to prevent ponding
 - Signs are posted to remind employees not to top off fuel tank
 - Current spill response plan is available for fuel dispensing
 - Fueling area is inspected daily during use and any deficiencies found are corrected
 - Describe any improvements needed: NONE

E. Municipal Vehicle, Heavy Equipment, and Employee Parking (Check all that were observed/determined):

- Parking lots are swept at least weekly to prevent accumulation of trash and litter
- When surface cleaning is conducted, BASMAA's "Pollution from Surface Cleaning" BMPs are used
 - Not able to determine during inspection
- Paving and other equipment that has the potential to drip have drip pans or absorbent materials placed under the equipment to contain any leaks or spills
- Heavy equipment is inspected for leaks during each work day and repairs are made as soon as possible
- Drip pans or absorbent material are used under leaking vehicles and equipment until repairs are made
- Parking lots are inspected at least weekly to assure BMPs are used
- Describe any improvements needed: NONE

F. Waste and Recycling Storage (Check all that were observed/determined):

- Dumpster and waste recycling areas are inspected, swept, and picked up daily during work days
- Rubbish and recyclables that have been collected from streets and storm drains are stored under a roof or cover, if possible

- Street sweeping waste and materials removed during storm drain cleaning are stored on a concrete or asphalt pad in a contained area. Water including decanted water from collected wastes drains to sanitary sewer or is allowed to evaporate so it doesn't flow to storm drain inlets
- Hazardous wastes are stored in compliance with hazardous waste regulations
- Describe any improvements needed: NONE

G. Outdoor Material Storage (Check all that were observed/determined):

- Material is stored outdoors at Corporation Yard
 - To the extent feasible materials that must be stored outside are stored in a roofed area
 - Stockpiles of raw materials that cannot be stored under a roof are kept covered when the material is not being used
 - If stockpiles are so large that they cannot feasibly be stored under a roof or covered, erosion control BMPs are used at the perimeter of the stockpile and sediment controls BMPs at downstream storm drain inlet(s)
 - Fluids are stored within secondary containment to prevent accidental release
 - Caution and control are used when transferring liquids to minimize spills
 - Not able to determine during inspection
 - Containers are kept out of pooled or standing water
 - Not able to determine during inspection
 - Storage areas are inspected regularly to detect any leaks and spills
 - Describe any improvements needed: NONE

Additional Comments: _____

Signature: *Richard J. [unclear]*

CONDITIONS OF APPROVAL
FOR THE DEPARTMENT OF PUBLIC WORKS
Do NOT change – Original for reference only
If you need assistance, contact the Front Desk Staff

PROJECT PLANNER: _____ DATE SENT: _____
PROJECT NAME OR ADDRESS: P.A. #: _____
PROJECT TYPE AND DESCRIPTION: _____
APPLICANT NAME: _____
APPLICANT ADDRESS: _____
PHONE: _____
OWNER NAME: _____
OWNER ADDRESS: _____
NAME OF PERSON REVIEWING PROJECT: _____ DATE: _____

PLEASE RETURN BY: _____
IS THE APPLICATION COMPLETE? YES ___ NO ___ NO COMMENT ___
IS THE APPLICATION COMPLIANT? YES ___ NO ___ NO COMMENT ___

ITEMS IN BOLD REQUIRE CORRECTION BEFORE PROJECT APPROVAL CAN BE GRANTED

IN THE SPACE NEXT TO THE NUMBER, INDICATE THE GENERAL TIME CATEGORY (A ,B, C, OR D) THAT APPLIES TO EACH CONDITION

I. COMPLY WITH THE FOLLOWING CONDITIONS OF THE DEPARTMENT OF PUBLIC WORKS

Public Works Permits

1. **B** The property owner/applicant shall apply for and obtain temporary encroachment permits from the Department of Public Works for work in the City public right-of-way, easements or property in which the City holds an interest, including driveway, sidewalk, sewer connections, sewer clean-outs, curb drains, storm drain connections, placement of a debris box.
2. B The property owner/applicant shall apply for and obtain a permanent encroachment agreement from the Department of Public Works, with approval by the City Council, for a structure, retaining wall, awning, or other features constructed in the public right-of-way, easement or on property in which the City holds an interest.
3. C The property owner/applicant shall apply for and obtain an administrative permanent encroachment agreement from the Department of Public Works, for placement of non-standard materials (i.e., brick pavers) within the public right-of-way.
4. B Property owner/applicant shall apply for and obtain a grading permit from the Department of Public Works. The grading permit fee is based on the total amount of earth moved including cut and fill.
5. C After the City permits are approved but before beginning construction, the owner/applicant shall hold a preconstruction conference with Building and Public Works Department staff and other interested parties. The developer shall arrange for the attendance of the construction manager, contractor, and all subcontractors who are responsible for grading and erosion and sedimentation protection controls.

6. C Failure to comply with any permit condition may result in a "Stop Work" order or other penalty.
7. C All construction and related activities which require a City permit shall be allowed only during the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday and 10:00 a.m. to 5:00 p.m., Saturdays. No construction activity or related activities shall be allowed outside of the aforementioned hours or on Sundays and the following holidays: New Year's Day, President's Day, Memorial Day, 4th of July, Labor Day, Thanksgiving Day and Christmas Day. All gasoline powered construction equipment shall be equipped with an operating muffler or baffling system as originally provided by the manufacturer, and no modification to these systems is permitted.

Other Agency Permits

8. C A portion of the proposed work is within the State of California right-of-way. The applicant should contact the California Department of Transportation (Caltrans) to obtain an encroachment permit for this portion of the work.
9. B All or a portion of the proposed improvements are located within a FEMA special flood hazard area. The applicant shall provide certification to the Public Works Department that the proposed construction meets all the FEMA requirements for construction within a flood zone.
10. C The project includes construction or installation of stationary equipment that may cause air pollution. The applicant should contact the Bay Area Air Quality Management District (415-771-6000) to determine if an air quality permit is required.
11. B Construction activity resulting in a land disturbance of one acre or more, or less than one acre but part of a larger development shall obtain the Construction Activities Storm Water General Permit (General Permit) from the State Water Quality Control Board (<http://www.scrwb.ca.gov/stormwtr/construction.html> or (916) 341-5537). The State requires a completed Notice of Intent to comply (NOI) package and a Storm Water Pollution Prevention Plan (SWPPP) prepared in accordance with Section A of the General Permit prior to the commencement of soil disturbing activities. The State will issue a Waste Discharge Identification (WDID) number within 10 business days after it receives a complete NOI package (original signed NOI, vicinity map, and check). Applicant shall also submit copies of the NOI and SWPPP to the City for review and approval. Throughout the project life, the SWPPP shall be revised as necessary to accommodate site changes during to construction.
12. B Verify location of utility meters, valves, back flow preventers, and hydrants with appropriate utility company. Show relationship of each to site improvements, such as retaining walls.

Public Improvements

13. A Street widening, improvements, and dedications shall be in accordance with City Standards and specifications as required by the Department of Public Works.
14. A Streets, sidewalks and curbs in need of repair within and bordering the project shall be repaired and/or removed and replaced in accordance with the Department of Public Works approved standards. Photographs or video of before condition are recommended.
15. C "As-built" drawings for any public improvement including streets, sewers, etc. shall be submitted to the City in AutoCAD on CD ROM.
16. A New curb and gutter shall be installed in accordance with the Department of Public Works approved standards.
17. A New sidewalk, curb and gutter shall be installed in accordance with the Department of Public Works approved standards.
18. A The unused driveway shall be removed and replaced with curb and gutter in accordance with Department of Public Works approved standards.

19. A The unused driveway shall be removed and replaced with sidewalk, curb and gutter in accordance with Department of Public Works approved standards.
20. A A residential driveway approach shall be installed in accordance with Department of Public Works approved standards.
21. A A commercial driveway approach shall be installed in accordance with Department of Public Works approved standards.
22. A Street trees shall be required spaced at minimum intervals along project frontage and species as determined by the Director of Parks and Recreation. Newly planted street trees shall be irrigated and maintained by applicant.

Grading and Drainage

23. C Grading shall be performed in accordance with the City Grading Ordinance, Chapter 9 of the City Code. Soil or other construction materials shall not be stockpiled in the public right-of-way unless an encroachment permit is obtained from the Department of Public Works. Grading shall neither be initiated nor continued between November 15 and April 15. Grading shall be done between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday unless otherwise specifically authorized by the Director of Public Works. The Stormwater Pollution Prevention Program Best Management Practices (BMPs) for construction shall be implemented to protect water quality.
24. B The owner/applicant shall submit a grading plan prepared by a California-registered Civil Engineer in accordance with City Grading Ordinance, Chapter 9, Section 3 of the City Code, with a grading permit application, for approval by the Department of Public Works and Building Division prior to any grading or clearing being performed on-site.
 - a) The applicant should note that if the proposed grading meets one or more of the criteria outlined in Section 9-23 of the City Code, a Planning Commission review will be required. Caution: If the total grading quantity changes after Planning Commission approval, a new grading approval may be required. The applicant may choose to complete the grading plan and calculations early in the planning process to limit delays in scheduling this review. (See Section 9-28 of City Code for review process). The plan shall incorporate the following restrictions:
 - b) All soils stockpiled on the site during construction shall be covered or otherwise protected from wind and water erosion.
 - c) During construction, erosion and sedimentation control plans shall be implemented in order to retain sediments on-site.
 - d) Site grading and finished construction shall be designed and executed in such a manner as to avoid diverting runoff onto other properties.
 - e) Restrictions and recommendation of the Geologic and Soils report as approved by the City's Geologist.
25. A The boundaries of a FEMA special hazard flood zone shall be shown on the grading and drainage plan.
26. B The owner/applicant shall submit a dust control plan for approval by the Department of Public Works. To reduce dust levels, exposed earth surfaces shall be watered as necessary. The application of water shall be monitored to prevent runoff into the storm drain system. Spillage resulting from hauling operations along or across any public or private property shall be removed immediately. Dust nuisances originating from the contractor's operations, either inside or outside of the right-of-way shall be controlled. The measures shall also include:

- a) Water all active construction sites at least twice daily.
 - b) Cover all trucks hauling soil, sand, and other loose materials or require all trucks to maintain at least two feet of freeboard.
 - c) Pave, apply water three times daily, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking areas, and staging areas at construction sites.
 - d) Sweep daily (with water sweepers) all paved access roads, parking areas and staging areas at construction sites.
 - e) Sweep streets daily (with water sweepers) if visible soil material is carried onto adjacent public streets.
 - f) Hydroseed or apply (non-toxic) soil stabilizers to inactive construction areas (previously graded areas inactive for ten days or more).
 - g) Enclose, cover, water twice daily, or apply non-toxic soil binders to exposed stockpiled materials.
 - h) Install sandbags or other erosion-control measures to prevent silt runoff to public roadways.
 - i) Replant vegetation in disturbed areas as quickly as possible.
 - j) Watering should be used to control dust generation during the break-up of pavement.
 - k) Cover all trucks hauling demolition debris from the site.
 - l) Use dust-proof chutes to load debris into trucks whenever feasible.
 - m) Water or cover stockpiles of debris, soil, sand or other materials that can be blown by the wind.
 - n) All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be in proper running order prior to operation.
 - o) Diesel powered equipment shall not be left inactive and idling for more than five minutes, and shall comply with applicable BAAQMD rules.
 - p) Use alternative fueled construction equipment, if possible.
 - q) All vehicle speeds on unpaved roads shall be limited to 15 mph.
 - r) Post a visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This person shall respond and take corrective action within 24 hours. The Air District phone number shall also be visible to ensure compliance with applicable regulations.
27. B The proposed development may add or replace the impervious surface area of the property. The applicant shall provide calculations showing the total impervious area of the completed project with the building permit application. Calculations shall be submitted to the Department of Public Works for review and approval.
28. A Roof leaders and site drainage shall be directed to the City stormwater drainage system. A dissipator box or other energy reduction method shall be used.
29. B Storm drainage calculations shall be required for all storm drains and overland flows. Drainage shed maps shall be submitted showing all upstream acreage and run-off coefficients for each tributary area. Overland flow paths and site release points shall be clearly identified. Calculations shall be submitted to the Department of Public Works for review and approval.

30. B A written report prepared by a Geotechnical Engineer shall be submitted in accordance with Section 9-36 of the City Code.
31. C The owner/applicant shall ensure that applicable Best Management Practices (BMPs) from the San Mateo Stormwater Pollution Prevention Program (STOPPP) are followed to prevent discharge of soil or any construction material into the gutter, stormdrain system or creek.
32. A The owner/applicant shall submit C3 & C6 stormwater pollution prevention checklist, impervious calculation checklist and BMP measures checklist prior to design review approval.

Utilities

33. B The owner/applicant shall perform a video inspection of the sewer lateral from the house/building to the sewer main, submit the inspection to the Department of Public Works for review and make any necessary repairs to the lateral. This condition is required for: a) any remodeling/addition project with a cost of \$50,000 or more; b) addition of bedroom, bathroom, faucet/drain/sink in regardless of the total cost.
34. A The owner/applicant shall submit a sanitary sewage plan. Flows from the proposed development shall be estimated and their impact on the existing City collection system analyzed. Mitigation measures may be required to upgrade the City system.
35. B Applicant shall install the sanitary sewer connection in accordance with Department of Public Works approved standards and pay the applicable sewer connection fee.
36. B Sanitary sewer to include a back flow prevention device.
37. B If PG&E is requiring the developer to put in the gas and/or electrical connection, then the developer must submit plans for the encroachment to the Department to Public Works.

Subdivisions

38. A Submit subdivision plans in conformance with the Subdivision Map Act and City Subdivision Ordinance No. 530. Final plans shall be drafted in AutoCAD and submitted on CD-ROM.
39. B The subdivision agreement shall provide for payment of all grading permit fees and inspection charges including the reviews by the City's Consultant Geologist in accordance with the City's Grading Ordinance.
40. A The owner/applicant shall pay planned drainage fees in accordance with City ordinances.
41. B The subdivision agreement shall provide for payment of all City inspection and plan check charges associated with the installation of public and private improvements including, but not limited to, streets, sanitary sewers, storm drains and street lights. A cash deposit shall be made in accordance with the fee schedule, against which the City will assess its costs. A refund or additional charge will be made at the conclusion of construction.
42. B All utilities to each lot including, but not limited to, electric power, telephone, cable television, and street lights, shall be provided underground.
43. B The owner/applicant shall provide a street light plan for subdivision streets that includes an evaluation of the need for the construction of additional street lighting on all adjacent streets.
44. B Storm drainage, sanitary sewer, and emergency vehicle access easements shall be provided to the City as necessary.
45. B The developer shall provide documentation from Mid-Peninsula Water District, PG&E, Pacific Bell, and AT&T Broadband cable TV that these utilities will provide service to the subdivision.
46. B The developer shall post maintenance bonds for all improvements to be dedicated to the City for a period of one year after the date of acceptance by the City.

47. B The owner/applicant shall provide field survey data to permit retracing all survey monuments set to establish the street right-of-way both public and private. A copy of the final subdivision map including property liens, final contours, street improvements, parking, sewer and storm drains shall be provided using AutoCad drawing files (scale 1"= 2').
48. B The owner/applicant shall provide a traffic control plan for all construction staging and storage areas
49. B The owner/applicant shall conduct a signalization study to analyze improvements to existing traffic signal(s) or addition of new traffic signals needed to mitigate additional traffic from the proposed development.
50. B The owner/applicant shall conduct a traffic study to analyze improvements to the existing traffic conditions need to mitigate additional traffic from the proposed development.
51. B The owner/applicant shall analyze the existing storm drain system from the property boundary to the outfall. On-site and off-site drainage facilities such as catch basins and storm drain pipes shall be designed to collect runoff from a storm of 10-year return frequency. Should any deficiency in this system be found that would be affected by increased runoff from the project site, the owner/applicant shall improve the downstream system or contribute a proportionate share of the cost for improvements as determined by the Public Works Department.
52. B The owner/applicant shall analyze the existing sewer system from the property boundary to the nearest pump station or main trunk line to determine its capacity to handle increased sewer flows from this development. Should any deficiency in this system be found, the owner/applicant shall improve the downstream system or contribute a proportionate share of the cost for improvements as determined by the Public Works Department.
53. B The owner/applicant shall provide an evaluation of the need for the construction of additional street lighting on all streets fronting the property.
54. B Applicant shall provide receptacles for recycling. Containers shall segregate glass, plastic and aluminum containers and paper. Property manager shall ensure these materials are recycled, such as by adding them to the regular recycle stream for on-site pick up by BFI or by returning them for redemption.
55. B The owner/applicant shall provide a plan showing all the site improvements and utility trench locations. The plan shall indicate the location of all the protected trees and protection fences on site. No utility trench shall encroach within the protection fence areas.
56. B Location of monument signs must be determined by a licensed engineer who will certify that line of sight will not be blocked and there is sufficient sight distance at the intersection. Engineer shall provide analysis to the City for review.

NPDES Stormwater Controls (General)

57. B The applicant shall submit an erosion and sedimentation control plan describing Best Management Practices (BMPs) to be used to prevent soil, dirt, and debris from entering the storm drain system. The plan shall include the following items:
 - a) A site plan showing the property lines, existing and proposed topography, and slopes; areas to be disturbed, locations of cut/fill and soil storage/disposal area; areas with existing vegetation to be protected; existing and proposed drainage patterns and structures; watercourses or sensitive areas on-site or immediately downstream of project; and designated construction access routes, staging areas and washout areas.
 - b) Erosion and sediment controls to be used during construction, selected as appropriate from the California Regional Water Quality Control Board, San Francisco Bay Region Erosion and

Sedimentation Control Field Manual (available from: Friends of the San Francisco Estuary, P.O. Box 791, Oakland, CA 94604-0791).

- c) Methods and procedures to stabilize denuded areas and install and maintain temporary erosion and sediment control continuously until permanent erosion controls have been established.
 - d) Provision for preventing erosion and trapping sediment on-site, such as sediment basins or traps, earthen dikes or berms, fiber rolls, silt fence, check dams, storm drain inlet protection, soil blankets or mats, covers for soil stock piles and/or other measures.
 - e) Provisions for installing vegetative cover in disturbed areas, including areas to be seeded, planted, and/or mulched, and types of vegetation proposed.
 - f) Provision for diverting on-site runoff around exposed areas and diverting off-site runoff around the project site (e.g., swales and dikes).
 - g) Notes, specifications, and/or attachments describing the construction, operation and maintenance of erosion and sediment control measures, including inspection frequency; methods and schedule for grading, excavation, filling clearing of vegetation and storage and disposal of excavated or cleared material; types of vegetative cover and mulch, including methods and schedules for planting and fertilization; and provisions for temporary and permanent irrigation.
58. C The owner/applicant shall ensure that all construction personnel follow standard BMPs for stormwater quality protection during construction of project. These includes, but are not limited to, the following:
- a) Store, handle and dispose of construction materials and wastes properly, so as to prevent their contact with stormwater.
 - b) Control and prevent the discharge of all potential pollutants, including solid wastes, paints, concrete, petroleum products, chemicals, washwater or sediment, and non-stormwater discharges to storm drains and watercourses.
 - c) Use sediment controls, filtration, or settling to remove sediment from dewatering effluent.
 - d) Do not clean, fuel, or maintain vehicles on-site, except in a designated area in which runoff is contained and treated.
 - e) Delineate clearing limits, easements, setbacks, sensitive or critical areas, buffer zones, trees, and drainage courses with field markers or fencing.
 - f) Protect adjacent properties and undisturbed areas from construction impacts using vegetative buffer strips, sediment barriers or filters, dikes, mulching or other measures as appropriate.
 - g) Perform clearing and earth moving activities only during dry weather (April 15 through November 14).
 - h) Limit and time applications of pesticides and fertilizers to prevent polluted runoff.
 - i) Limit construction access routes and stabilize designated access points.
 - j) Do not track dirt or other materials off-site; clean off-site paved areas and sidewalks using dry sweeping methods.
59. C If construction is not complete by the start of the wet season (November 15 through April 15), prior to November 15 the developer shall implement a winterization program to minimize the potential for erosion and sedimentation. As appropriate to the site and status of construction, winterization requirements shall include inspecting/maintaining/cleaning all soil erosion and sedimentation controls prior to, during, and immediately after each storm event; stabilizing

disturbed soils through temporary or permanent seeding, mulching, matting, tarping or other physical means; rocking unpaved vehicle access to limit dispersion of mud onto public right-of-way; covering/tarping stored construction materials, fuels, and other chemicals. Plans to include proposed measures to prevent erosion and polluted runoff from all site conditions. As site conditions warrant, the Department of Public Works may direct the developer to implement additional winterization requirements.

60. B All plans shall conform to the requirements of the City NPDES stormwater discharge permit and the San Mateo Stormwater Pollution Prevention Plan (STOPPP). The project plans shall include permanent storm water quality protection measures. The project plans shall identify Best Management Practices (BMPs) appropriate to the uses to be conducted on-site to effectively prohibit the discharge of pollutants with storm water run-off. A Maintenance and Operation Agreement shall be prepared by applicant incorporating the conditions of this section.
61. B The developer shall provide to the first residents/occupants/tenants practical information materials (as furnished by the City) on good housekeeping for hazardous products, proper use and disposal of hazardous products, and prohibited discharge practices.
62. B All landscaping shall be maintained and shall be designed with efficient irrigation systems to reduce runoff, promote surface filtration, and minimize the use of fertilizers, herbicides and pesticides.
63. B The property owner/association shall implement a trash management and litter control program including emptying trash receptacles in common areas, noting trash disposal violations by homeowners or business, and notifying violators.
64. B Streets and parking lots must be swept immediately prior to and once during the storm season. Records of street cleaning shall be reported to the Department of Public Works on an annual basis on or before June 30 of each year.
65. B Outdoor storage areas for oils, fuels, solvents, coolant, and other chemicals shall be designed to provide secondary containment such as berms and roof covers. Process equipment sited outdoors shall be placed on an impermeable surface and covered. Property owners/associations shall implement a regular program of sweeping and litter control at these sites.
66. B Loading docks shall be covered, surrounded by berms or curbs or otherwise constructed to prevent drainage onto or from the area. Water used for washing and accumulated waste shall be diverted to the sanitary sewer.
67. B For stream erosion control, the stormwater discharge must pass through an erosion control structure such as an energy dissipater or other form of outlet protection prior to entering the stream. Bioengineered controls shall be used for stream bank protection as feasible.
68. B No wastewater (including equipment cleaning wash water, vehicle wash water, cooling water, air conditioner condensate, and floor cleaning washwater) shall be discharged to the storm drain system, the street or gutter.
69. A New buildings such as food service facilities and/or multi-family residential complexes or subdivisions shall provide a roofed and enclosed area for dumpsters and recycling containers. The area shall be designed to prevent water run-on to the area and runoff from the area and to contain litter and trash, so that it is not dispersed by the wind or runoff during waste removal.
70. A Commercial/industrial facilities having vehicle/equipment cleaning needs and new residential complexes of 25 units or greater shall either provide a roofed, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs (faucets) and installing signs prohibiting such uses. Vehicle/equipment washing areas shall be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer. A sign shall be posted indicating the location and allowed uses in the designated wash area. The applicant shall contact

the local permitting authority and/or sanitary district with jurisdiction for specific connection and discharge requirements.

71. A An appropriately equipped facility that drains to the sanitary sewer must be provided for washing and/or steam cleaning activities. These conditions shall be required for automotive related businesses.

MRP Regulated Project:

- R-1 B Applicant shall prepare a Stormwater Management Plan (SWMP) that includes, at a minimum, exhibit(s) showing drainage areas and location of Low Impact Development (LID) treatment measures; project watershed; total project site area and total area of land disturbed; total new and/or replaced impervious area; treatment measures and hydraulic sizing calculations; a listing of source control and site design measures to be implemented at the site; hydromodification management measures and calculations, if applicable; NRCS soil type; saturated hydraulic conductivity rate(s) at relevant locations or hydrologic soil type (A, B, C or D) and source of information; elevation of high seasonal groundwater table; a brief summary of how the project is complying with Provision C.3 of the MRP; and detailed Maintenance Plans for each site design, source control and treatment measure requiring maintenance.
- R-2 B LID treatment measures to be shown on final improvement or grading plans shall not differ materially from the LID treatment measures presented on the project's Tentative Map, approved on _____, without written approval from the Planning Department.
- R-3 C *[For projects discharging directly to CWA section 303(d)-listed waterbodies only]* Applicant shall ensure that post-construction levels of pollutants identified in the Clean Water Act (CWA) section 303(d) list for the receiving water body do not exceed pre-development levels.
- R-4 A Project shall comply with all requirements of the Municipal Regional Stormwater NPDES Permit Provision C.3. Please refer to the San Mateo Countywide Water Pollution Prevention Program's (SMCWPPP) C.3 Stormwater Technical Guidance Manual for assistance in implementing LID measures at the site. *[Optional:* http://www.flowstopay.org/bs_new_development.php*]*
- R-5 A *[Redevelopment Projects that result in an alteration of 50% or more of the existing impervious surface]* Treatment controls shall be designed and sized to treat run-off from the entire redevelopment project (including all existing, new, and/or replaced impervious areas) using flow or volume based sizing criteria specified in Provision C.3.d of the Municipal Regional Stormwater Permit.
- R-6 A *[Redevelopment Projects that results in an alteration of less than 50% of the existing impervious surface]* Treatment controls shall be designed and sized to treat run-off from new and/or replaced impervious areas only.

Source Control Conditions [Staff must require all applicable source controls for C.3 Regulated Projects]:

- R-7 A [Select those that apply] Trash storage areas (including recycling or food compactor areas or similar areas) , wash areas, loading docks, repair/maintenance bays, and equipment or material storage areas shall be completely covered and bermed to ensure that no stormwater enters the covered area. Covered areas shall be sloped so that spills and washwater flow to area drains connected to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.
- R-8 A Discharges from indoor/outdoor mat/equipment/hood filter wash racks or covered outdoor wash racks for restaurants shall be plumbed to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.
- R-9 A Interior level parking garage floor drains, and any other interior floor drains, shall be connected to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.
- R-10 A Efficient irrigation systems shall be used throughout all landscaped areas in accordance with the Model Water Efficient Landscape Ordinance.
- R-11 A On-site storm drain inlets shall be clearly marked with the words "No Dumping! Flows to Bay," or equivalent using thermoplastic material or a plaque.
- R-12 B Project shall incorporate landscaping that minimizes irrigation and runoff, promotes surface infiltration, minimizes the use of pesticides and fertilizers, and incorporates other appropriate sustainable landscaping practices such as Bay-Friendly Landscaping.
- R-13 C Fire sprinkler test water shall discharge to onsite vegetated areas, or, alternatively shall be discharged to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.
- R-14 A Swimming pools, hot tubs, spas and fountains shall have a connection to the sanitary sewer, subject to the local sanitary sewer agency's authority and standards. This connection could be a drain in the pool to the sanitary sewer or a cleanout located close enough to the pool so that a hose can readily direct the pool discharge into the sanitary sewer cleanout.
- R-15 A Restaurants and grocery stores shall have a sink or other cleaning area large enough to clean the largest mat or piece of equipment. The cleaning area shall be indoors or in a roofed area outdoors, connected to a grease separator prior to discharging to the sanitary sewer, subject to the local sanitary sewer agency's authority and standards.
- R-16 A Fueling areas shall be separated from the rest of the site by a grade break that prevents run-on of stormwater, and covered by a canopy that extends a minimum of 10 feet in each direction from each pump.
- R-17 A Boiler drain lines, roof top equipment with drain lines, and/or equipment for washing and/or steam cleaning activities shall be connected to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.

- R-18 C Air conditioning condensate shall drain to landscaping, or alternatively may be connected to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.
- R-19 B Roof drains shall drain away from the building and be directed to landscaping or a stormwater treatment measure.
- R-20 A Land uses involving vehicle and equipment repair and maintenance shall provide a designated, indoor area for these activities.
- R-21 A Projects with architectural copper should, if possible, purchase copper materials that have been pre-patinated at the factory. Whether patination is done offsite or onsite, applicant should consider coating the copper materials with an impervious coating that prevents further corrosion and runoff. If patination is done on-site, implement one or more of the following:
- Discharge the rinse water to landscaping. Ensure that the rinse water does not flow to the street or storm drain. Block off storm drain inlet if needed.
 - Collect rinse water in a tank and pump to the sanitary sewer. Contact your local sanitary sewer agency before discharging to the sanitary sewer.
 - Collect the rinse water in a tank and haul off-site for proper disposal.

Site Design Conditions [At least one site design measure must be implemented for C.3 Regulated Projects]:

- R-22 A Direct roof runoff into cisterns/rain barrels and use rainwater for irrigation or other non-potable use.
- R-23 A Direct roof runoff onto vegetated areas. Stormwater treatment of the roof runoff is not required if the vegetated area is designed as a self-retaining area, as described in Section 4.3 of the C.3 Technical Guidance.
- R-24 A Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas. Stormwater treatment of the roof runoff is not required if the vegetated area is designed as a self-retaining area, as described in Section 4.3 of the C.3 Technical Guidance.
- R-25 A Construct sidewalks, walkways, patios, bike lanes, driveways, and/or uncovered parking lots with permeable surfaces. These include porous pavement (asphalt and concrete), turf block, and permeable joint pavers. Use of permeable surfaces may reduce the size of the required treatment measure by lowering the amount of runoff generated, however, run-off from permeable surfaces will not be exempt from having to receive treatment unless properly designed as "self-treating areas" or "self-retaining areas". Refer to sections 4.2 or 4.3 of the C.3 Tech Guidance, respectively.
- R-26 A Minimize land disturbance and impervious surface (especially parking lots).
- R-27 A Maximize permeability by clustering development and preserving open space.

- R-28 A Use micro-detention, including distributed landscape-based detention.
- R-29 A Protect sensitive areas, including wetland and riparian areas, and minimize changes to the natural topography.
- R-30 B Self-treating areas must be designed to store and infiltrate the rainfall that lands on the self-treating area. Refer to Section 4.2 of the C.3 Technical Guidance.
- R-31 B Self-retaining areas must be designed to store and infiltrate the rainfall run-off volume described in the MRP Provision C.3.d (80% capture volume), for rainfall that lands on the self-retaining area and the impervious surface that drains to the self-retaining area. Refer to Section 4.3 of the C.3 Technical Guidance.
- R-32 B Plant or preserve interceptor trees (Section 4.1, C.3 Technical Guidance).

Green Roofs (if using):

- R-33 A Green roofs are considered self-treating areas if the green roof planting media is sufficiently deep to provide capacity within the pore space of the media to capture 80 percent of the average annual runoff, and to support the long-term health of the vegetation selected for the green roof, as specified by the landscape architect or other knowledgeable professional.
- R-34 A If the green roof system receives runoff from non-vegetated areas of the roof, such as mechanical/HVAC equipment areas or impervious walkways, the depth of the media must be increased to account for the additional runoff.

Treatment Control Conditions

[Refer to the project's completed C.3 and C.6 Development Review Checklist or Stormwater Requirements Checklist to identify the applicable type of treatment control. Conditions of Approval are presented for the following types of treatment controls: Infiltration Measures or Devices, Rainwater Harvesting, Biotreatment Measures, and Special Projects Proposing Non-LID Treatment Measures.]

- R-35 B No treatment measures (other than properly sealed and screened cisterns or rain barrels) shall have standing water more than 5 days, for vector control.

Infiltration Measures (Bioinfiltration and Infiltration Basins) or Infiltration Devices (Dry Wells and Infiltration Trenches) *[Apply the following Conditions of Approval if applicant demonstrated during the Planning Phase that it is feasible to infiltrate 80% of the average annual runoff volume]:*

- R-36 A In-situ infiltration rate shall be determined or confirmed by means of percolation testing for all infiltration treatment measures and devices.

R-37 A Infiltration devices shall not be used where confirmed seasonal high groundwater is less than 10 feet from the bottom of infiltration measure or device.

R-38 A Infiltration treatment measures or devices shall be designed in accordance with the infiltration guidance in Appendix E of the C.3 Technical Guide.

R-39 B All infiltration devices shall be located and designed to ensure no damage will occur to surrounding improvements from underground water.

R-40 B Soil media within the bioinfiltration measure shall consist of 18 inches of biotreatment soil consistent with the Attachment L of the MRP.

R-41 B Other parameters of final design shall be consistent with the design guidelines presented in the latest version of the C.3 Technical Guidance.

Rainwater Harvesting *[Apply the following Conditions of Approval if applicant demonstrated during the Planning Phase that it is feasible for the project to harvest and use 80% of the average annual runoff volume]:*

R-42 A Applicant shall submit with the Stormwater Management Plan final harvested water demand calculations for the project. Sources of demand should only be included in the final calculations if they are reliably and consistently present during the wet season.

Applicant shall ensure that harvest and re-use systems (number and dimensions of cisterns/rain barrels) are sized to accommodate the treatment volume defined in Provision C.3.d of the MRP while meeting drawdown requirements and harvested water demand.

R-43 B Cistern or rain barrel(s) shall be sealed and/or have appropriate screens to prevent entry by mosquitoes.

R-44 B Other parameters of final design shall be consistent with the design guidelines presented in the latest version of the C.3 Technical Guidance.

Biotreatment Measures:

[Apply the following Conditions of Approval ONLY when the applicant has demonstrated that it is infeasible to infiltrate or harvest and use 80% of the average annual runoff volume.

R-45 A Biotreatment measures (including bioretention areas, flow-through planters and non-proprietary tree well filters) shall be sized to treat run-off from 100% of the applicable drainage area (all impervious areas and applicable landscaped areas) using flow or volume based sizing criteria as described in the Provision C.3.d of the MRP, or using the simplified sizing method (4% rule of thumb), described in the C.3 Technical Guidance and based on the flow-based sizing criteria in Provision C.3.d.i.(2)(c). *Alternative biotreatment measure that are not in the C.3 Technical Guidance concept shall be pre-approved by the Planning Department.]*

R-46 B Plant species used within the biotreatment measure area shall be consistent with Appendix A of the C.3 Technical Guidance.

- R-47 B Biotreatment soil mix for biotreatment measures shall have a minimum percolation rate of 5 inches per hour and a maximum percolation rate of 10 inches per hour, and shall be in conformance with Attachment L of the MRP, which is included in Appendix K of the C.3 Technical Guidance.
- R-48 B Design of biotreatment measures shall be consistent with technical guidance for the applicable type of biotreatment measure provided in Chapter 6 of the C.3 Technical Guidance.

Special Projects Proposing High Flow-Rate Tree Well Filters and/or High Flow-Rate Media Filters
[High flow-rate tree well filters and high flow-rate media filters may be used ONLY for Special Projects that meet the criteria specified in Provision C.3.e.ii and ONLY for the percentage of stormwater runoff for which the project is allowed to use non-LID treatment as shown on the project's completed Special Projects Worksheet]:

- R-49 A Design of non-LID treatment measures shall be consistent with applicable technical guidance in Chapter 6 of the C.3 Technical Guidance.
- R-50 B High flow-rate tree well filter products and/or high flow-rate media filter products shall be certified by the Technical Assessment Protocol Ecology (TAPE) of the Washington State Department of Ecology as meeting the TAPE protocol General Use Level Designation for Basic Treatment. For TAPE program information and use level designation statements see: <http://www.ecy.wa.gov/programs/wg/stormwater/newtech/basic.html>
- R-51 B Hydraulic sizing of high flow-rate tree well filters and/or high flow-rate media filters shall meet the hydraulic sizing criteria identified in Provision C.3.d and shall also be sized in accordance with the flow rate that was certified by the Washington State Department of Ecology Technical Assessment Protocol Ecology (TAPE) protocol General Use Level Designation for Basic Treatment.
- R-52 B Applicant shall clearly demonstrate, using Manufacturer's cut sheet or equivalent informational material and calculations, that non-LID treatment measures used are adequate for the area requiring treatment.
- R-53 A Project documentation for Special Projects proposing to use high flow-rate tree well filters and/or media filters shall include the following information for municipal staff to prepare a narrative discussion of the feasibility or infeasibility of 100% LID treatment:
- Completed C.3 and/or C.6 Development Review Checklist or Stormwater Requirements Checklist, including the section regarding feasibility of infiltration and rainwater harvesting and use.
 - A description of the site drainage, including the site slope, direction of flow, and how the site was divided into drainage management areas that will each drain to a separate stormwater treatment measure.
 - A description of any drainage management areas for which self-treating or self-retaining areas (such as pervious pavement, green roofs or landscaped areas) or LID treatment measures are provided.

- An explanation of how the routing of drainage has been optimized to route as much drainage as possible to LID features and facilities (if any).
- A description of constraints to providing on-site LID, including a description of portions of the site that are proposed to drain to tree-box type high flow rate biofilters and/or vault-based high flow rate media filters include some areas that are not covered by buildings. This description shall explain why pervious paving is not used for impervious paved areas that are proposed to drain to a non-LID treatment measure, and it shall explain why LID measures cannot be constructed in any proposed landscaped areas within an area that is proposed to drain to a non-LID treatment measure.
- A description of constraints to providing off-site LID, including a statement regarding whether the project applicant owns or otherwise controls land within the same watershed of the project that can accommodate in perpetuity off-site bioretention facilities adequately sized to treat the runoff volume of the primary project.

Hydromodification Management (HM) Conditions:

[Apply the following Conditions of Approval only to projects that create or replace 1 acre or more of impervious area, increase the impervious surface area over pre-project conditions, and are located within the HM Control Area.

- R-54 A Post-construction stormwater discharge rates and durations shall not exceed pre-project rates and durations from 10% of the pre-project 2-year peak flow up to the pre-project 10-year peak flow.
- R-55 A The post-project flow duration curve shall not deviate above the pre-project flow duration curve by more than 10% over more than 10% of the length of the curve corresponding to the range of flows to control.
- R-56 B Flow control structures may be designed to continuously discharge stormwater at the very low flow rate Q_{cp} , where $Q_{cp} \leq 10\%$ of the pre-project 2-year flow.
- R-57 B Hydromodification (HM) Controls shall be designed using the Bay Area Hydrology Model (BAHM), unless the applicant uses an alternative continuous simulation hydrologic computer model as described in Attachment E of the MRP. Site-specific data shall be used with BAHM ([www. Bayareahydrologymodel.org](http://www.Bayareahydrologymodel.org)) or alternate continuous simulation hydrologic computer model.

Operation & Maintenance (O&M) Conditions:

- R-58 A Property Owner shall enter into a Maintenance Agreement with the municipality to ensure long-term maintenance and servicing by the Property Owner of stormwater site design and treatment control *[and/or HM]* measures according the approved Maintenance Plan(s). The Maintenance Agreement shall be recorded for the property and/or made part of the CC&Rs.

- R-59 C Property Owner shall be responsible for conducting all servicing and maintenance as described and required by the treatment measure(s) [and HM measure] Maintenance Plan(s). Maintenance of all site design and treatment control [and/or HM] measures shall be the owner's responsibility [or HOA's responsibility].
- R-60 B A Maintenance Plan for every stormwater treatment control [and/or HM] measure or applicable site design measure, inclusive of maintenance and inspection checklists and Maintenance Inspection Report Forms, shall be submitted to the City for review and approval prior to issuance of a grading permit. A copy of the final, approved Maintenance Plan(s) shall be made a part of the Maintenance Agreement [and the Conditions, Covenants and Restrictions (CC&Rs)] recorded for the property. A copy of the final, approved Maintenance Plan(s) shall also be on file at the municipality's Public Services Department.
- R-61 C Approved Maintenance Plans shall be kept on-site and made readily available to maintenance crews. Maintenance plans shall be strictly adhered to.
- R-62 C By April 1 each year, Maintenance Inspection and Servicing Reports for the stormwater treatment systems [and HM] shall be submitted to the municipality for the previous calendar year (January 1 through December 31).
- R-63 C Site access shall be granted to representatives of the City, the San Mateo County Mosquito and Vector Control District, and the Water Board, at any time, for the sole purpose of performing operation and maintenance inspections of the installed stormwater treatment systems [and HM controls]. A statement to that effect shall be made a part of the Maintenance Agreement and/or CC&Rs recorded for the property.
- R-64 C Property Owner shall be required to pay for all municipal inspections of installed stormwater treatment systems as required by the Regional Water Quality Control Board or the municipality.

Installation Conditions:

- R-65 C Applicant shall coordinate installation of stormwater treatment measures with the municipality and shall arrange to have a municipal Special Inspector or designated third party inspector present at the time of installation. Applicant shall be responsible for all fees associated with special stormwater inspections during construction.

MRP Non-Regulated Projects (including individual single-family home projects)

Source Control Conditions [Municipal staff shall consider requiring applicable source controls for non-regulated projects]:

- N-1 A Trash storage areas (including recycling or food compactor areas or similar areas) , wash areas, loading docks, repair/maintenance bays, and equipment or material storage areas shall be completely covered and bermed to ensure that no stormwater enters the covered

- area. Covered areas shall be sloped to drain to area drains connected to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.
- N-2 A Discharges from indoor/outdoor mat/equipment/hood filter wash racks or covered outdoor wash racks for restaurants shall be plumbed to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.
- N-3 A Interior level parking garage floor drains, and any other interior floor drains, shall be connected to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.
- N-4 A Efficient irrigation systems shall be used throughout all landscaped areas in accordance with the Model Water Efficient Landscape Ordinance [or comparable local ordinance].
- N-5 A On-site storm drain inlets shall be clearly marked with the words "No Dumping! Flows to Bay," or equivalent using thermoplastic material or a plaque.
- N-6 B Project shall incorporate landscaping that minimizes irrigation and runoff, promotes surface infiltration, minimizes the use of pesticides and fertilizers, and incorporates other appropriate sustainable landscaping practices such as Bay-Friendly Landscaping.
- N-7 C Fire sprinkler test water shall discharge to onsite vegetated areas, or, alternatively shall be discharged to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards .
- N-8 A Swimming pools, hot tubs, spas and fountains shall have a connection to the sanitary sewer, subject to the local sanitary sewer agency's authority and standards. This connection could be a drain in the pool to the sanitary sewer or a cleanout located close enough to the pool so that a hose can readily direct the pool discharge into the sanitary sewer cleanout.
- N-9 A Restaurants and grocery stores shall have a sink or other cleaning area large enough to clean the largest mat or piece of equipment. The cleaning area shall be indoors or in a roofed area outdoors, connected to a grease separator prior to discharging to the sanitary sewer, subject to the local sanitary sewer agency's authority and standards.
- N-10 A Fueling areas shall be separated from the rest of the site by a grade break that prevents run-on of stormwater, and covered by a canopy that extends a minimum of 10 feet in each direction from each pump.
- N-11 A Boiler drain lines, roof top equipment with drain lines, and/or equipment for washing and/or steam cleaning activities shall be connected to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.
- N-12 C Air conditioning condensate shall drain to landscaping, or alternatively may be connected to the sanitary sewer system, subject to the local sanitary sewer agency's authority and standards.

N-13 B Roof drains shall drain away from the building and be directed to landscaping or a stormwater treatment measure.

N-14 A Provide a designated, indoor area for vehicle and equipment repair.

N-15 A Projects with architectural copper should, if possible, purchase copper materials that have been pre-patinated at the factory. Whether patination is done offsite or onsite, applicant should consider coating the copper materials with an impervious coating that prevents further corrosion and runoff. If patination is done on-site, implement one or more of the following:

- Discharge the rinse water to landscaping. Ensure that the rinse water does not flow to the street or storm drain. Block off storm drain inlet if needed.
- Collect rinse water in a tank and pump to the sanitary sewer. Contact your local sanitary sewer agency before discharging to the sanitary sewer.
- Collect the rinse water in a tank and haul off-site for proper disposal.

Site Design Conditions *[Projects subject to Provision C.3.i must implement N-16; Municipal staff shall consider requiring applicable site design measures for non-regulated projects]:*

N-16 A Projects subject to Provision C.3.i (individual single family home projects that create and/or replace 2,500 square feet or more of impervious surface, and other projects that create and/or replace at least 2,500 square feet of impervious surface but are not C.3 Regulated Projects) shall implement at least one of the six site design measures listed below:

- a. Direct roof runoff into cisterns or rain barrels and use rainwater for irrigation or other non-potable use.
- b. Direct roof runoff onto vegetated areas.
- c. Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.
- d. Direct runoff from driveways and/or uncovered parking lots onto vegetated areas.
- e. Construct sidewalks, walkways, and/or patios with permeable surfaces.
- f. Construct bike lanes, driveways, and/or uncovered parking lots with permeable surfaces.

N-17 A Direct roof runoff into cisterns/rain barrels and use rainwater for irrigation or other non-potable use.

N-18 A Direct roof runoff onto vegetated areas.

N-19 A Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.

- N-20 C Construct sidewalks, walkways, patios, bike lanes, driveways, and/or uncovered parking lots with permeable surfaces. These include porous pavement (asphalt and concrete), turf block, and permeable joint pavers.
- N-21 A Minimize land disturbance and impervious surface (especially parking lots).
- N-22 A Maximize permeability by clustering development and preserving open space.
- N-23 A Use micro-detention, including distributed landscape-based detention.
- N-24 A Protect sensitive areas, including wetland and riparian areas, and minimize changes to the natural topography.
- N-25 C Plant or preserve interceptor trees (see Section 4.1, C.3 Technical Guidance).

Single Family Design Review Requirements and Findings:

The buildings and structures shown on the site plan are located to be consistent with the character of existing development on the site and in the neighborhood, as defined; minimize disruptions of existing public views; protect the profile of prominent ridgelines.

- (a) The overall site and building plans achieve an acceptable balance among the following factors:
 - (1) building bulk,
 - (2) grading, including
 - (a) disturbed surface area and
 - (b) total cubic yards, cut and fill
 - (3) hardscape, and
 - (4) tree removal
- (b) All accessways shown on the site plan and on the topographic map are arranged to provide safe vehicular and pedestrian access to all buildings and structures.
- (c) All proposed grading and site preparation have been adequately reviewed to protect against site stability and ground movement hazards, erosion and flooding potential, and habitat and stream degradation.
- (d) All accessory and support features, including driveway and parking surfaces, underfloor areas, retaining walls, utility services and other accessory structures are integrated into the overall project design.
- (e) The landscape plan incorporates:
 - (1) Native plants appropriate to the site's environmental setting and microclimate, and
 - (2) Appropriate landscape screening of accessory and support structures, and
 - (3) Replacement trees in sufficient quantity to comply with the standards of Section 25 (Trees) of the Belmont City Code
- (f) Adequate measures have been developed for construction-related impacts, such as haul routes, material storage, erosion control, tree protection, waste recycling and disposal, and other potential hazards.
- (g) Structural encroachments into the public right-of-way associated with the project comply with the standards of Section 22, Article 1 (Encroachments) of the Belmont City Code

13A.2 STANDARD CONDITIONS - In addition to any conditions that may be imposed on an individual project application, all projects shall be subject to the following standard conditions.

- (a) Site Planning
 - (1) Development shall be geologically stable. Geologic stability shall be created by measures including, but not limited to, repair and recompaction of existing unstable areas.
 - (2) Development on sloping areas in excess of 30% shall be terraced or otherwise designed to avoid flat pad grading.
 - (3) New construction shall be located outside of the dripline of existing, preserved trees to the greatest extent practicable.
- (b) Site Preparation
 - (1) Grubbing and other site preparation methods shall be limited to the smallest area feasible for the proposed use and development.
 - (2) Where no new development or landscaping is proposed, brush clearance shall be limited to the minimum amount needed for fire safety purposes. Complete brush removal shall not be allowed.
 - (3) Grading shall be conducted in accordance with all City regulations, with the terms and conditions of the approved geo-technical and geological reports and shall not create any hazardous conditions or damage to surrounding properties.
- (c) Landscape Design
 - (1) Replacement trees shall be provided in accordance with the provisions of Section 25 (Trees) of the Belmont City Code.
 - (2) Two-year performance deposits shall be required when five or more replacement trees are required.

Additional Comments:

SAMPLE

C.4.b.iii.(1)
Potential Facilities List
Facilities Inspected by San Mateo County

Municipality
BELMONT

Facility	Address	City
CAPRINOS ITALIAN RESTAURANT	1000 6TH	BELMONT
BELI DELI	1301 6TH	BELMONT
SUSHI KUU	1001 ALAMEDA DE LAS PULGAS	BELMONT
COYOTE MEXICAN CAFE	1003 ALAMEDA DE LAS PULGAS	BELMONT
SUNRISE SENIOR LIVING	1010 ALAMEDA DE LAS PULGAS	BELMONT
CARLMONT VILLAGE CLEANERS	1011 ALAMEDA DE LAS PULGAS	BELMONT
HOLA MEXICAN RESTAURANT & CANTINA	1015 ALAMEDA DE LAS PULGAS	BELMONT
VILLAGE HOST PIZZA	1017 ALAMEDA DE LAS PULGAS	BELMONT
BASKIN ROBBINS ICE CREAM	1023 ALAMEDA DE LAS PULGAS	BELMONT
DOCS BAGELS	1027 ALAMEDA DE LAS PULGAS	BELMONT
EMAYS SWEET SHOP	1031 ALAMEDA DE LAS PULGAS	BELMONT
STARBUCKS #538	1071 ALAMEDA DE LAS PULGAS	BELMONT
GIN MON RESTAURANT	1079 ALAMEDA DE LAS PULGAS	BELMONT
LUNARDIS MARKET	1085 ALAMEDA DE LAS PULGAS	BELMONT
JIMMYS CAFE	1094 ALAMEDA DE LAS PULGAS	BELMONT
CARLMONT HIGH SCHOOL	1400 ALAMEDA DE LAS PULGAS	BELMONT
THE VANS RESTAURANT	815 BELMONT	BELMONT
LESLEY TERRACE	2400 CARLMONT	BELMONT
HYATT HOUSE	400 CONCOURSE	BELMONT
ADMINISTRATION & MAINT YARD	3 DAIRY	BELMONT
RAISER ORGANIZATION	20 DAVIS	BELMONT
DEKOVEN PUMP STATION	2522 DEKOVEN	BELMONT
BELMONT CERTIFIED FARMERS MARKET	EL CAMINO REAL	BELMONT
WHEEL WORKS #8217	120 EL CAMINO REAL	BELMONT
SHALIZAAR	300 EL CAMINO REAL	BELMONT
PILGRIM KITCHEN BAKERY	311 EL CAMINO REAL	BELMONT
MOUNTAIN MIKES PIZZA	390 EL CAMINO REAL	BELMONT
WHISPERS CAFE & CREPERIE	390 EL CAMINO REAL	#V BELMONT
EDIBLE ARRANGEMENTS	390 EL CAMINO REAL	#E BELMONT
DREAM DINNERS	390 EL CAMINO REAL	R BELMONT
7-ELEVEN #2366-23096D	400 EL CAMINO REAL	BELMONT
IHOP RESTAURANT	510 EL CAMINO REAL	BELMONT
DOLLAR TREE STORE #2782	516 EL CAMINO REAL	BELMONT
MCDONALDS	522 EL CAMINO REAL	BELMONT
U HAUL CENTER OF BELMONT	554 EL CAMINO REAL	BELMONT
BELMONT TIRES, WHEELS & SERVIC	564 EL CAMINO REAL	BELMONT
AUSIELLOS	864 EL CAMINO REAL	BELMONT
FIVE GUYS	1000 EL CAMINO REAL	BELMONT
STARBUCKS COFFEE	1050 EL CAMINO REAL	#A BELMONT
SAFEWAY INC #1138	1100 EL CAMINO REAL	BELMONT
PEETS COFFEE & TEA	1200 EL CAMINO REAL	#A-1 BELMONT
TOTOS PIZZERIA AND RESTAURANT	1200 EL CAMINO REAL	BELMONT
CHEZ SAIGON	1316 EL CAMINO REAL	BELMONT
IRON GATE	1360 EL CAMINO REAL	BELMONT
BELMONT GYROS HOUSE	1397 EL CAMINO REAL	BELMONT
CAFE MOSSANT	1400 EL CAMINO REAL	BELMONT
THE LARIAT	1428 EL CAMINO REAL	BELMONT
FIVE STAR AUTO SERVICE CENTER	1444 EL CAMINO REAL	BELMONT
GODFATHER BURGER LOUNGE	1500 EL CAMINO REAL	BELMONT
DOMINOS PIZZA	1501 EL CAMINO REAL	#C BELMONT
GOOD BITES CAFE	1504 EL CAMINO REAL	BELMONT

C.4.b.iii.(1)
Potential Facilities List
Facilities Inspected by San Mateo County

Municipality
BELMONT

Facility	Address		City
PAPA MURPHYS TAKE N BAKE PIZZA	1602 EL CAMINO REAL	#C	BELMONT
SUBWAY 4776	1602 EL CAMINO REAL		BELMONT
BLUE SKY CAFE	1625 EL CAMINO REAL	#9	BELMONT
GREENSTREETS CLEANERS	1050 ELMER	C	BELMONT
4TH STATE INC	1260 ELMER		BELMONT
BAY PACIFIC AUTO BODY	1305 ELMER		BELMONT
AUTOBAHN MOTORS	1315 ELMER		BELMONT
BELMONT REDWOOD SHORES SCHL DIST	801 GRANADA		BELMONT
HALLMARK PUMP STATION	2843 HALLMARK		BELMONT
TAQUERIA EL METATE	120 HARBOR		BELMONT
THE NEW HARBOR	150 HARBOR		BELMONT
LITTLE BELMONT COFFEE SHOP	232 HARBOR		BELMONT
LASKY TRADE PRINTING	240 HARBOR	A	BELMONT
PRECISION POWDER COATING	248 HARBOR		BELMONT
SANDERS AUTOMOTIVE SVC CTR	256 HARBOR		BELMONT
PLASMA TECHNOLOGY SYSTEMS	276 HARBOR		BELMONT
POWERSVISION	298 HARBOR		BELMONT
ADVANCED EDM CONCEPTS	425 HARBOR	4	BELMONT
HARBOR BELMONT ASSOCIATES	450 HARBOR	C	BELMONT
AUTOBAHN COLLISION CENTER	500 HARBOR		BELMONT
MOQUIN PRESS	555 HARBOR		BELMONT
WESTERN GRINDING SERVICE INC	601 HARBOR		BELMONT
OLYMPIAN CFN	610 HARBOR		BELMONT
SCHULBA GERMAN BRAKE & LUBE	645 HARBOR		BELMONT
GERMAN AUTO KRAFT INC	700 HARBOR		BELMONT
OLYMPIAN BELMONT	701 HARBOR		BELMONT
AUTO WAY REPAIR CENTER	701 HARBOR		BELMONT
BELMONT KWIK SERV	701 HARBOR		BELMONT
CITY OF BELMONT HASTINGS PUMP STATION	HASTINGS		BELMONT
ISLAND PARK PUMP	301 ISLAND		BELMONT
ORACLE ISLAND PARK CAFE	401 ISLAND		BELMONT
AUTOBAHN MOTORS	700 ISLAND		BELMONT
GOLDEN STATE SUPPLY	19 KAREN		BELMONT
BUS & EQUIPMENT REPAIR OF CALI	31 KAREN		BELMONT
SAN JUAN STATION	3118 LAUREL CREEK		BELMONT
CITY OF BELMONT HASKINS PUMP STA	LAUREL CREEK RD/HASKINS D		BELMONT
HERSOM PUMP STATION	1906 LYON		BELMONT
HELD PAINTING	517 MARINE VIEW	H	BELMONT
THE KITCHEN COMPANY	519 MARINE VIEW	F	BELMONT
PEACOCKS KORIANDER INDIAN CUISINE	520 MASONIC		BELMONT
BAY CAL CLEANERS	540 MASONIC		BELMONT
SUSHI LOVER	550 MASONIC		BELMONT
ABEL MACHINING	539 MOUNTAIN VIEW		BELMONT
QUALITY STRIPING INC	610 MOUNTAIN VIEW		BELMONT
MICATEC INC	617 MOUNTAIN VIEW	#1	BELMONT
CITY OF BELMONT	NORTH		BELMONT
EUROPEAN & ASIAN AUTO SERVICE	150 OLD COUNTY		BELMONT
KELLY MOORE PAINTS	201 OLD COUNTY		BELMONT
AUTO CARE OF REDWOOD SHORES	230 OLD COUNTY	B	BELMONT
SILVER STAR AUTO BODY	252 OLD COUNTY		BELMONT
SPITERIS AUTO SERVICE	292 OLD COUNTY		BELMONT

C.4.b.iii.(1)
Potential Facilities List
Facilities Inspected by San Mateo County

Municipality
BELMONT

Facility	Address	City
PETES AUTO BODY SHOP INC	302 OLD COUNTY	BELMONT
SUMMIT AUTO BODY & PAINTING	317 OLD COUNTY	BELMONT
DMC AUTO REPAIR	319 OLD COUNTY	BELMONT
MAJESTIC PRODUCTION OF PENINSULA LLC	407 OLD COUNTY	BELMONT
COUNTY AUTO SVC	748 OLD COUNTY	BELMONT
M & G AUTOMOTIVE REPAIR	794 OLD COUNTY	BELMONT
GUNTERS AUTO & TRUCK REPAIR	800 OLD COUNTY	BELMONT
BELMONT ICELAND	815 OLD COUNTY	BELMONT
WOOD SERVICENTER	844 OLD COUNTY	BELMONT
RICHARDS DRY CLEANERS	940 OLD COUNTY	BELMONT
KIRBERG MOTORS INC	1020 OLD COUNTY	BELMONT
AUTO SCIENTIFIC	1140 OLD COUNTY	BELMONT
SAFETY EQUIPMENT CORP	1141 OLD COUNTY	BELMONT
MARSILI'S BODY SHOP	1150 OLD COUNTY	BELMONT
MARVIN GARDENS	1160 OLD COUNTY	BELMONT
BAR-ONE MANUFACTURING	1201 OLD COUNTY	6 BELMONT
COLOGNE AUTO BODY	1250 OLD COUNTY	BELMONT
K & K AUTO SERVICE	1296 OLD COUNTY	BELMONT
FINELINE CARPENTRY INC	1297 OLD COUNTY	BELMONT
EXTREME AUTO BODY & PAINT	1300 OLD COUNTY	B BELMONT
FERNANDO THE NEAT	1301 OLD COUNTY	6 BELMONT
PETERSON PRODUCTS	1325 OLD COUNTY	BELMONT
OLD COUNTY DELI	1331 OLD COUNTY	BELMONT
CALIFORNIA SHINGLE & SHAKE COM	1350 OLD COUNTY	BELMONT
MEGASOLUTIONS	1404 OLD COUNTY	BELMONT
ST JAMES GATE	1410 OLD COUNTY	BELMONT
BARTLETTS AUTO BODY	1438 OLD COUNTY	BELMONT
CLARK PEST CONTROL	485 ONEILL	BELMONT
AUTO MASTER BODY SHOP	505 ONEILL	BELMONT
ORENS HUMMUS CATERING	555 ONEILL	#4 BELMONT
52 ENTERPRISES, INC.	470 RALSTON	BELMONT
CLASSIC 101 BURGERS A SHAKE	575 RALSTON	BELMONT
CHINA VILLAGE RESTAURANT	600 RALSTON	BELMONT
HOLIDAY LIQUORS	601 RALSTON	BELMONT
CHUCKS DONUTS	641 RALSTON	BELMONT
GREEN CLEANERS INC	678 RALSTON	BELMONT
WENDYS RESTAURANT #2104	698 RALSTON	BELMONT
TRAVIS 76 #254519	699 RALSTON	BELMONT
HOLIDAY CLEANERS OF AMERICA	880 RALSTON	BELMONT
WALGREEN COMPANY	900 RALSTON	BELMONT
SUSHI MONSTER	955 RALSTON	BELMONT
DIVINO	968 RALSTON	BELMONT
BELMONT 76 SVC CTR	995 RALSTON	BELMONT
THE CREPE STOP	1035 RALSTON	BELMONT
NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON	BELMONT
BON APPETIT @ NDNV	1500 RALSTON	BELMONT
HANIBAL PUMP STATION	1500 RALSTON	BELMONT
NOTRE DAME HIGH SCHOOL	1540 RALSTON	BELMONT
VIVACE RISTORANTE	1920 RALSTON	BELMONT
PARS AUTO TECH INC	2000 RALSTON	BELMONT
CAFE BLISS	2039 RALSTON	BELMONT

C.4.b.iii.(1)
Potential Facilities List
Facilities Inspected by San Mateo County

Municipality
BELMONT

Facility	Address	City
AVANTI PIZZA	2040 RALSTON	C BELMONT
CHEVRON USA INC	2045 RALSTON	BELMONT
SAFEWAY STORE #668	2100 RALSTON	BELMONT
MPWD WEST BELMONT PUMP STATION	RALSTON AVE X: DAVIS	BELMONT
BELMONT CORPORATION YARD	110 SEM	BELMONT
HOBEEES	1101 SHOREWAY	BELMONT
EMPIRE LUMBER	1201 SHOREWAY	BELMONT
SHOREWAY CAFE	1301 SHOREWAY	#124 BELMONT
PG&E BELMONT SUBSTATION	1335 SHOREWAY	BELMONT
JAMECO ELECTRONICS	1355 SHOREWAY	BELMONT
BELMONT PUMP STATION	1385 SHOREWAY	BELMONT
NIKON PRECISION INC	1399 SHOREWAY	BELMONT
CITY OF BELMONT	1 TWIN PINES	BELMONT
LORENZOS SANDWICH SHOP	911 VILLA	BELMONT
CUSTOM METAL MFG CO	616 WALTERMIRE	BELMONT

Business Inspection Plan - City Inspections

GUNTERS AUTO AND TRUCK REPAIR	800	OLD COUNTY RD	AUTO REPAIR/BODY SHP
ASTRO GLASS, TINTING & GRAPHICS	1565		AUTO GLASS SHOP
EXPERT AUTO ENGINEERS	3130	E LAUREL CREEK	AUTO PARTS - WHSE
MORGAN TIRE&AUTO DBA WHEEL WORKS	120	EL CAMINO REAL	AUTO PARTS-RETAIL
NAPA AUTO PARTS- BELMONT	415	OLD COUNTY RD	AUTO PARTS-RETAIL
MORGAN TIRE&AUTO DBA WHEEL WORKS	1408	OLD COUNTY RD	AUTO REPAIR SHOP
MUSTANG CITY OF BELMONT	776	OLD COUNTY RD	AUTO REPAIR/BODY SHP
BIG DAVE'S GARAGE	1302	OLD COUNTY RD	AUTO REPAIR-GENERAL
DOUG'S MOBILE MECHANIC	2187	CARLMONT DR 16	AUTO REPAIR-GENERAL
HERITAGE MOTORS LIMITED	1296	OLD COUNTY RD	AUTO REPAIR-GENERAL
JAPAN DIAGNOSTICS	1080	OLD COUNTY RD	AUTO REPAIR-GENERAL
AUTO IMAGE	184	OLD COUNTY RD	AUTOMOTIVE SERVICES
BELMONT SMOG TEST ONLY, LLC	230	OLD COUNTY RD A	AUTO REPAIR-GENERAL
LITHIUMSTART LLC	550	MARINE VIEW AVE D	AUTOMOTIVE SERVICES
Extreme Auto Body	1300	OLD COUNTY RD A	AUTO REPAIR-GENERAL
JEM CONSULTING, LLC	501-J	OLD COUNTY RD	BAKERY PRODUCTS
NATASHA'S SWEET TEMPTATIONS	570	MARINE VIEW AVE E	BAKERY PRODUCTS
OASIS BAKLAVA	1308	OLD COUNTY RD	BAKERY PRODUCTS
PIKAKE COMPANY	501	OLD COUNTY RD G	BAKERY PRODUCTS
CALIFORNIA SHINGLE & SHAKE CO.	1350	OLD COUNTY RD	BUILDING MATERIALS
ECONO-DOORMASTERS	1457	EL CAMINO REAL	BUILDING MATERIALS
AVIS RENT A CAR SYSTEM, LLC	1501	EL CAMINO REAL 201	CAR RENTAL/LEASING
PAMELA KEITH CULINARY COMPANY	200	OLD COUNTY RD	CATERING
ASAHI SUSHI	1100	EL CAMINO REAL	EATING PLACE

CANDIS CATERING	570	MARINE VIEW AVE D	EATING PLACE
ME.N.U.	889	RALSTON AVE	EATING PLACE
MR PICKLES SANDWICH SHOP	891	RALSTON AVE	EATING PLACE
QUIZNOS SUB	1480	EL CAMINO REAL	EATING PLACE
RESTAURANT ON THE HILL, INC	815	BELMONT AVE	EATING PLACE
SUBWAY # 44784	1073	ALAMEDA DE LAS PULGAS	EATING PLACE
SUBWAY 4776	1602	EL CAMINO REAL	EATING PLACE
THE KITCHEN CO. DBA: LMAGAC	519	MARINE VIEW AVE F	EATING PLACE
YA-UA YOGURT & PASTRIES	1090	ALAMEDA DE LAS PULGAS	EATING PLACE
BAY POINTE LANDSCAPE	530	OLD COUNTY RD	LANDSCAPING
MILLEFIORI LANDSCAPE DESIGN	824	ALAMEDA DE LAS PULGAS	LANDSCAPING
NICOLE FOX, LANDSCAPE ARCHITECT	1441	SIXTH AVE	LANDSCAPING
BRETT MACK	812	COVINGTON RD	LAWN & GARDEN SERV
BURNETT LANDSCAPE DEVELOPMENT INC	1500	INDUSTRIAL WAY 3	LAWN & GARDEN SERV
CALIFORNIA LANDSCAPING MAINT.	1915	OAK KNOLL DR	LAWN & GARDEN SERV
HALLMARK FINE GARDENS	2719	HALLMARK DR	LAWN & GARDEN SERV
JOHN TROMBULAK LANDSCAPING	1531	ESCONDIDO WAY	LAWN & GARDEN SERV
OZAKI GARDEN SERVICE	2162	CARLMONT DR 2	LAWN & GARDEN SERV
PENINSULA GREEN GARDENER	1241	ALDEN CT	LAWN & GARDEN SERV
PROVEN TOLERANCE SPECIALIST	570	MARINE VIEW AVE C	MACHINE/METAL SHOPS
CHEF JARVIS HANDCRAFTED FOODS	1000	SIXTH AVE	MISC. FOOD STORE
JAMBA JUICE CO # 390	4005	ALAMEDA DE LAS PULGAS	MISC. FOOD STORE
WEST AUTO SALE	830	EL CAMINO REAL	MV DEALERS-NEW/USED
AUTOSTAR	103	EL CAMINO REAL	MV DEALER-USED ONLY
TYLER'S CARLMONT NURSERY	2029	RALSTON AVE	NURSERIES&GARDEN- RTL

CHRIS'S PAINTING CO	1221	GRANADA ST	PAINTING
KAZAKOFF'S INC	6	PARKRIDGE CT	PAINTING
MARIO'S PAINTING	814	RUTH AVE	PAINTING
Summit Auto Body	317	Old County Rd	AUTO BODY
Pete's Auto Body	302	Old County Rd	AUTO BODY

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

Municipality
BELMONT

Facility	Address	City	Last Inspection
PEACOCKS KORIANDER INDIAN CUISINE	520 MASONIC	BELMONT	No Activity
ORENS HUMMUS CATERING	555 ONEILL	#4 BELMONT	No Activity
CLASSIC 101 BURGERS A SHAKE	575 RALSTON	BELMONT	No Activity
POWERSVISION	298 HARBOR	BELMONT	9/25/2006
CITY OF BELMONT	1 TWIN PINES	BELMONT	5/24/2007
CAFE MOSSANT	1400 EL CAMINO REAL	BELMONT	7/16/2009
KELLY MOORE PAINTS	201 OLD COUNTY	BELMONT	5/12/2010
RICHARDS DRY CLEANERS	940 OLD COUNTY	BELMONT	5/12/2010
PRECISION POWDER COATING	248 HARBOR	BELMONT	5/13/2010
ADVANCED EDM CONCEPTS	425 HARBOR	4 BELMONT	5/13/2010
HOLIDAY CLEANERS OF AMERICA	880 RALSTON	BELMONT	5/14/2010
WALGREEN COMPANY	900 RALSTON	BELMONT	5/14/2010
NOTRE DAME HIGH SCHOOL	1540 RALSTON	BELMONT	5/20/2010
KIRBERG MOTORS INC	1020 OLD COUNTY	BELMONT	6/11/2010
PETERSON PRODUCTS	1325 OLD COUNTY	BELMONT	6/16/2010
CALIFORNIA SHINGLE & SHAKE COM	1350 OLD COUNTY	BELMONT	6/16/2010
COUNTY AUTO SVC	748 OLD COUNTY	BELMONT	6/17/2010
M & G AUTOMOTIVE REPAIR	794 OLD COUNTY	BELMONT	6/17/2010
CLARK PEST CONTROL	485 ONEILL	BELMONT	6/25/2010
NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON	BELMONT	6/25/2010
MARSILI'S BODY SHOP	1150 OLD COUNTY	BELMONT	7/14/2010
FINELINE CARPENTRY INC	1297 OLD COUNTY	BELMONT	7/14/2010
SAFETY EQUIPMENT CORP	1141 OLD COUNTY	BELMONT	7/16/2010
BARTLETTS AUTO BODY	1438 OLD COUNTY	BELMONT	7/16/2010
GREEN CLEANERS INC	678 RALSTON	BELMONT	8/4/2010
52 ENTERPRISES, INC.	470 RALSTON	BELMONT	9/15/2010
AUTOBAHN MOTORS	700 ISLAND	BELMONT	10/22/2010
ORACLE ISLAND PARK CAFE	401 ISLAND	BELMONT	11/29/2010
AUSIELLOS	864 EL CAMINO REAL	BELMONT	1/6/2011
SANDERS AUTOMOTIVE SVC CTR	256 HARBOR	BELMONT	5/3/2011
BELMONT KWIK SERV	701 HARBOR	BELMONT	10/13/2011
PILGRIM KITCHEN BAKERY	311 EL CAMINO REAL	BELMONT	10/18/2011
DOCS BAGELS	1027 ALAMEDA DE LAS PULGAS	BELMONT	10/19/2011
SUSHI KUJ	1001 ALAMEDA DE LAS PULGAS	BELMONT	11/7/2011
BAY PACIFIC AUTO BODY	1305 ELMER	BELMONT	12/1/2011
AUTO WAY REPAIR CENTER	701 HARBOR	BELMONT	12/1/2011
BELMONT TIRES, WHEELS & SERVIC	564 EL CAMINO REAL	BELMONT	12/7/2011
FIVE STAR AUTO SERVICE CENTER	1444 EL CAMINO REAL	BELMONT	12/7/2011
GERMAN AUTO KRAFT INC	700 HARBOR	BELMONT	12/7/2011
ABEL MACHINING	539 MOUNTAIN VIEW	BELMONT	12/14/2011
DEKOVEN PUMP STATION	2522 DEKOVEN	BELMONT	12/21/2011
HALLMARK PUMP STATION	2843 HALLMARK	BELMONT	12/21/2011
LASKY TRADE PRINTING	240 HARBOR	A BELMONT	12/21/2011
HERSOM PUMP STATION	1906 LYON	BELMONT	12/21/2011
HANIBAL PUMP STATION	1500 RALSTON	BELMONT	12/21/2011
MPWD WEST BELMONT PUMP STATION	RALSTON AVE X: DAVIS	BELMONT	12/21/2011
GUNTERS AUTO & TRUCK REPAIR	800 OLD COUNTY	BELMONT	12/28/2011
BELMONT ICELAND	815 OLD COUNTY	BELMONT	12/28/2011
WOOD SERVICENTER	844 OLD COUNTY	BELMONT	12/28/2011
OLD COUNTY DELI	1331 OLD COUNTY	BELMONT	12/28/2011
AUTOBAHN MOTORS	1315 ELMER	BELMONT	1/4/2012
LITTLE BELMONT COFFEE SHOP	232 HARBOR	BELMONT	1/4/2012
GOLDEN STATE SUPPLY	19 KAREN	BELMONT	1/4/2012
SUNRISE SENIOR LIVING	1010 ALAMEDA DE LAS PULGAS	BELMONT	1/10/2012
RAISER ORGANIZATION	20 DAVIS	BELMONT	1/10/2012
AUTO MASTER BODY SHOP	505 ONEILL	BELMONT	1/10/2012
FERNANDO THE NEAT	1301 OLD COUNTY	6 BELMONT	1/18/2012
HOLIDAY LIQUORS	601 RALSTON	BELMONT	1/24/2012
TRAVIS 76 #254519	699 RALSTON	BELMONT	1/25/2012
EMPIRE LUMBER	1201 SHOREWAY	BELMONT	1/25/2012

**C.4.b.iii.(2)
Facilities Scheduled for Inspeccion**

**Municipality
BELMONT**

Facility	Address	City	Last Inspection
JAMECO ELECTRONICS	1355 SHOREWAY	BELMONT	1/25/2012
BASKIN ROBBINS ICE CREAM	1023 ALAMEDA DE LAS PULGAS	BELMONT	1/31/2012
LUNARDIS MARKET	1085 ALAMEDA DE LAS PULGAS	BELMONT	2/1/2012
BAR-ONE MANUFACTURING	1201 OLD COUNTY	6 BELMONT	2/1/2012
PG&E BELMONT SUBSTATION	1335 SHOREWAY	BELMONT	2/1/2012
BELMONT PUMP STATION	1385 SHOREWAY	BELMONT	2/1/2012
MOUNTAIN MIKES PIZZA	390 EL CAMINO REAL	BELMONT	2/8/2012
EDIBLE ARRANGEMENTS	390 EL CAMINO REAL	#E BELMONT	2/8/2012
DOLLAR TREE STORE #2782	516 EL CAMINO REAL	BELMONT	2/8/2012
MCDONALDS	522 EL CAMINO REAL	BELMONT	2/14/2012
TOTOS PIZZERIA AND RESTAURANT	1200 EL CAMINO REAL	BELMONT	2/14/2012
DOMINOS PIZZA	1501 EL CAMINO REAL	#C BELMONT	2/14/2012
BELMONT REDWOOD SHORES SCHL DIST	801 GRANADA	BELMONT	2/15/2012
PAPA MURPHYS TAKE N BAKE PIZZA	1602 EL CAMINO REAL	#C BELMONT	2/21/2012
SUBWAY 4776	1602 EL CAMINO REAL	BELMONT	2/21/2012
HYATT HOUSE	400 CONCOURSE	BELMONT	2/27/2012
STARBUCKS COFFEE	1050 EL CAMINO REAL	#A BELMONT	2/27/2012
SAFEWAY INC #1138	1100 EL CAMINO REAL	BELMONT	2/27/2012
THE NEW HARBOR	150 HARBOR	BELMONT	3/1/2012
VILLAGE HOST PIZZA	1017 ALAMEDA DE LAS PULGAS	BELMONT	3/2/2012
BELMONT CERTIFIED FARMERS MARKET	EL CAMINO REAL	BELMONT	3/11/2012
BELI DELI	1301 6TH	BELMONT	4/2/2012
COYOTE MEXICAN CAFE	1003 ALAMEDA DE LAS PULGAS	BELMONT	4/2/2012
HOLA MEXICAN RESTAURANT & CANTINA	1015 ALAMEDA DE LAS PULGAS	BELMONT	4/2/2012
WHEEL WORKS #8217	120 EL CAMINO REAL	BELMONT	4/25/2012
BELMONT GYROS HOUSE	1397 EL CAMINO REAL	BELMONT	5/8/2012
THE LARIAT	1428 EL CAMINO REAL	BELMONT	6/19/2012
BLUE SKY CAFE	1625 EL CAMINO REAL	#9 BELMONT	6/21/2012
SAFEWAY STORE #668	2100 RALSTON	BELMONT	6/21/2012
LORENZOS SANDWICH SHOP	911 VILLA	BELMONT	6/21/2012
U HAUL CENTER OF BELMONT	554 EL CAMINO REAL	BELMONT	6/29/2012

Facilities Scheduled for Inspection-City

ASTRO GLASS, TINTING & GRAPHICS	1565		AUTO GLASS SHOP
EXPERT AUTO ENGINEERS	3130	E LAUREL CREEK	AUTO PARTS - WHSE
MORGAN TIRE&AUTO DBA WHEEL WORKS	1408	OLD COUNTY RD	AUTO REPAIR SHOP
MUSTANG CITY OF BELMONT	776	OLD COUNTY RD	AUTO REPAIR/BODY SHP
DOUG'S MOBILE MECHANIC	2187	CARLMONT DR 16	AUTO REPAIR-GENERAL
HERITAGE MOTORS LIMITED	1296	OLD COUNTY RD	AUTO REPAIR-GENERAL
LITHIUMSTART LLC	550	MARINE VIEW AVE D	AUTOMOTIVE SERVICES
JEM CONSULTING, LLC	501-J	OLD COUNTY RD	BAKERY PRODUCTS
NATASHA'S SWEET TEMPTATIONS	570	MARINE VIEW AVE E	BAKERY PRODUCTS
OASIS BAKLAVA	1308	OLD COUNTY RD	BAKERY PRODUCTS
PIKAKE COMPANY	501	OLD COUNTY RD G	BAKERY PRODUCTS
CALIFORNIA SHINGLE & SHAKE CO.	1350	OLD COUNTY RD	BUILDING MATERIALS
ECONO-DOORMASTERS	1457	EL CAMINO REAL	BUILDING MATERIALS
AVIS RENT A CAR SYSTEM, LLC	1501	EL CAMINO REAL 201	CAR RENTAL/LEASING
PAMELA KEITH CULINARY COMPANY	200	OLD COUNTY RD	CATERING
ASAHI SUSHI	1100	EL CAMINO REAL	EATING PLACE
CANDIS CATERING	570	MARINE VIEW AVE D	EATING PLACE
ME.N.U.	889	RALSTON AVE	EATING PLACE
MR PICKLES SANDWICH SHOP	891	RALSTON AVE	EATING PLACE
QUIZNOS SUB -Building under construction	1480	EL CAMINO REAL	EATING PLACE
RESTAURANT ON THE HILL, INC	815	BELMONT AVE	EATING PLACE
SUBWAY # 44784	1073	ALAMEDA DE LAS PULGAS	EATING PLACE
SUBWAY 4776	1602	EL CAMINO REAL	EATING PLACE
THE KITCHEN CO. DBA: LMAGAC	519	MARINE VIEW AVE F	EATING PLACE

YA-UA YOGURT & PASTRIES	1090	ALAMEDA DE LAS PULGAS	EATING PLACE
MILLEFIORI LANDSCAPE DESIGN	824	ALAMEDA DE LAS PULGAS	LANDSCAPING
NICOLE FOX, LANDSCAPE ARCHITECT	1441	SIXTH AVE	LANDSCAPING
BRETT MACK	812	COVINGTON RD	LAWN & GARDEN SERV
BURNETT LANDSCAPE DEVELOPMENT INC	1500	INDUSTRIAL WAY 3	LAWN & GARDEN SERV
CALIFORNIA LANDSCAPING MAINT.	1915	OAK KNOLL DR	LAWN & GARDEN SERV
HALLMARK FINE GARDENS	2719	HALLMARK DR	LAWN & GARDEN SERV
JOHN TROMBULAK LANDSCAPING	1531	ESCONDIDO WAY	LAWN & GARDEN SERV
OZAKI GARDEN SERVICE	2162	CARLMONT DR 2	LAWN & GARDEN SERV
PENINSULA GREEN GARDENER	1241	ALDEN CT	LAWN & GARDEN SERV
CHEF JARVIS HANDCRAFTED FOODS	1000	SIXTH AVE	MISC. FOOD STORE
JAMBA JUICE CO # 390 -Business closed	1005	ALAMEDA DE LAS PULGAS	MISC. FOOD STORE
WEST AUTO SALE	830	EL CAMINO REAL	MV DEALERS-NEW/USED
AUTOSTAR	103	EL CAMINO REAL	MV DEALER-USED ONLY
CHRIS'S PAINTING CO	1221	GRANADA ST	PAINTING
KAZAKOFF'S INC	6	PARKRIDGE CT	PAINTING
MARIO'S PAINTING	814	RUTH AVE	PAINTING

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: BELMONT
 Period Covered by this Report: July 1 through September 30, 2012
 Period Covered by the Previous Report: April 1 through June 30, 2012
 Date: 10/22/12

Total Number of Inspections:	5	Haz Mat	8
Total Number of Violations:	0	Food	1
Total Follow-up Actions:	0		1
Total Violations Corrected:	0		1
Total Violations Pending:	0		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	
			PTNL + BMP ≥ 4	NSW		NONE	VW	WN	AS	LA				
Godfather's Burger, 1500 El Camino Real	25-Jul	BG	Yes	no	Oil recycle container with oil on ground & on top of container. Storage is on hill, which slopes down to storm drain. Practice has been to wash grease away with de-greaser. Instead... use oil cleaning absorbant to clean oil spills & buildup. This can be disposed properly,					*		Yes	Yes	7-Aug

Godfather's Burger, 1500 El Camino Real	7-Aug	MG	No	no	Storage for used cooking oil still has residue left on the ground after they scrubbed last Sunday but it was improved since first visit with Brent. Found a couple of containers full of cardboard but according to owner, Recology will come & pickup every Monday & Friday. Trash bin was properly stored in the storage cage; debris has been swept. Recommended to add another recycling bin if possible to avoid overflowing. No violation during my visit.	*	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

AA\$ Admin. Action with Penalty
 LA Legal Notice



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 7/25/12 PR00 41586

Reason for Inspection: First Inspection Routine Inspection Response to Complaint Follow-up Follow-up Inspection Due: 7/30/12

NAME OF FACILITY: Godfathers Burger SITE ADDRESS: 1500 El Camino Real
 CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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		2	3		Garbage Area
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

Oil recycle container with oil on ground & on top of container. Storage is on hill, which slopes down to storm drain. Practice has been to wash grease away with de-greaser. Instead... Use oil cleaning absorbent to clean oil spills and build-up. This can be disposed of properly.

* 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: MG

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: [Signature] Inspector: Brent Owen



PR 0041586

**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**
Clean Water. Healthy Community.

San Mateo County Health System
Environmental Health Services Division
2000 Alameda de las Pulgas, Suite 100,
San Mateo, CA 94403
(650) 372-6200 Fax (650) 627-8244
WWW.FLOWSTOBAY.ORG

MINOR VIOLATION - RETURN TO COMPLIANCE

Avoid a re-inspection fee by correcting minor violations & submitting this completed form within 5 days.

Business Name God Father's Burger Phone # _____
 Business Address 1500 El Camino Real City Belmont
 Inspector Mae Gardner Inspector's email mgardner@co.sanmateo.ca.us

Instructions:

1. Correct the violations noted on the Stormwater Inspection Report dated _____
2. Note the Corrective Actions Taken in the Table provided.
3. **Sign** the certification below and **retain** yellow copy for your records. **Return the signed original** white copy of this Minor Violation – Return to Compliance form to San Mateo County Environmental Health at the address shown above or via email to the inspector.

<u>ACTIVITY AREAS</u>	Corrective Actions Taken: Describe Corrective actions taken. Attach photos, receipts or other documentation, if applicable
A. Outdoor Process/Manufacturing Areas	
B. Outdoor Material Storage Areas	
C. Outdoor Waste Storage/Disposal Areas	<p>Storage for used cooking oil still have residue left on the ground after they've scrubbed last Sunday but it was not bad as the first time ^{was} visited w/ Brent. of cardboard</p> <p>- Found couple of containers full but according to the owner "the recycling will come and pick-up their recycling every Monday and Friday."</p> <p>- Trash Bin was properly stored in the storage cage; debris been swept</p> <p>→ Recommended to add another recycling Bin if possible to avoid overflowing.</p> <p>→ NO violation during my visit</p>
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):	

CERTIFICATION

With respect to the foregoing violations, I state that:

1. The business has corrected the violations cited above and on the Stormwater Inspection Report.
2. I have personally examined any attached documentation to establish that the violations have been corrected.
3. I believe that any information attached is true, accurate and complete.
4. I am aware that there are penalties for submitting false information and / or not correcting violations noted.

I declare under penalty of perjury, that the foregoing certification is true and correct.

Signature: Sevil Tosun

Printed: Sevil Tosun

Date: 8/7/12

PR 0041584



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: Belmont Unincorporated Date: 8/17/12 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 Shoreway Cafe SITE ADDRESS 1301 Shoreway

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 Fire department (hazmat storage) Hazmat waste generator 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

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Actual Discharge, NSW. Includes handwritten entries for 'Dumpster/Garbage' under C. Outdoor Waste Storage/Disposal Areas.

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

No problems noted at this time

See attached for more comments.

Table with enforcement levels: PRIORITY ROUTINE INSPECTION, ENFORCEMENT LEVELS, and options for High, Medium, Low, Admin. Action, and 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: Brent Guier



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 8/7/12 PR00 41607

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

NAME OF FACILITY: Hobeas SITE ADDRESS: 1101 Shoreway

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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		Garbage/ Dumpster
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 problems noted at this time

* 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: [Signature] Inspector: Brent Guier

PRO070771



SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 8/13/12 Food Haz Mat

Standard Stormwater Facility Inspection Report Form

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

Follow-up / Re-Inspection Due:

NAME OF FACILITY: The Kitchen Company

SITE ADDRESS: 519 Marine View

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.)

- 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 [] Retail food facility [] Sanitary sewer [] Underground storage tanks [] 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

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Actual Discharge, NSW. Includes rows A through I for various outdoor areas. Handwritten entry for C: PTNL 1, BMP 0, Garbage Area.

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

* No problems noted at this time *

[] See attached for more comments.

Table with 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: BRENT GUIER

PR0041562



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: Belmont Unincorporated Date: 9/10/12 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 China Village SITE ADDRESS 600 Ralston

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 Fire department (hazmat storage) 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 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, Effect-iveness, Actual Discharge, NSW, Check box if educational outreach material is distributed and provide title(s) of outreach material(s). Includes rows for 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 problems noted at this time.

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 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: BRENT GUIER



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

PA0070500

City: Belmont Unincorporated

Date: 9/10/12 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
Majestic Production

SITE ADDRESS
407 Old County Rd.

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 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		Garbage/Dumpster
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 problems noted at this time.

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 <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: _____

Inspector: BRENT GUTER

L/Open/Hazmat/Admin/Current/Forms/Stormwater 90101020

GEORGE MA

PR00044 41559



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 9/10/12 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 Marvin Gardens

SITE ADDRESS 1160 Old County Rd.

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 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 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, Effect-iveness, Actual Discharge, NSW, and a notes column. Row C contains handwritten '1', '0', and 'Garbage/Dumpster'.

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

No problems!

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: Brent [Signature]



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

PR 72024

City: Belmont Unincorporated

Date: 7/18/12 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
Dream Dinners

SITE ADDRESS
390 El Camino Real

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 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		Dumpster / Garbage
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 problems noted at this time.

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 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: [Signature]

Inspector: Brant Guier

PR0040334

FA0017118



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: Belmont Date: 9/12/2012 Standard Stormwater Facility Inspection Report Form

Reason for Inspection: Routine Inspection

NAME OF FACILITY: Auto Scientific SITE ADDRESS: 1140 Old County Rd.

CONTACT NAME: Tony Guinasso PHONE: 592 2869 BUSINESS TYPE/ACTIVITY: Auto Repair

Pollutants of Concern Used at Facility? no

Is the facility covered under any other programs or permits? Hazmat business plan, Hazmat waste generator

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge; BMP effectiveness: 0 = BMPs are effective...

Table with columns: ACTIVITY AREAS, N/A, PTNL, BMP, Effect-iveness, Actual Discharge, NSW. Rows include Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, etc.

COMMENTS/REMARKS/REQUIREMENTS: The business does not discharge any material to the surrounding area or storm drain system.

PRIORITY ROUTINE INSPECTION: High - Annual. ENFORCEMENT LEVELS: None.

Facility Representative: Tony Guinasso Inspector: Robert Kelliaq

PR0039151

FA0000880



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: Belmont Unincorporated Date: 9/13/12 Food Haz Mt 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: Western Grinding Service Inc. SITE ADDRESS: 601 Harbor Blvd

CONTACT NAME: Rob Brindle PHONE: 650 591 2633 BUSINESS TYPE/ACTIVITY: Specialized Machine Mfg 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 Sanitary sewer 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, 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 The facility does not discharge any major hazardous materials to the surrounding area or storm drain system. All material is directed to a holding tank for collection.

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 with Penalty &/or Cost Recovery Legal Action

Facility Representative: Rob Brindle Inspector: Robert Keliiaq



PR 0051798
 SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

FA0029102 Belmont Unincorporated
 City: Belmont
 Date: 9/27/12 PR00

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

NAME OF FACILITY: Plasma Technology Systems SITE ADDRESS: 276 Harbor

CONTACT NAME: Alan Antiporda (PHONE): (650) 596-1606 BUSINESS TYPE/ACTIVITY: Materials Engineering

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	✓				
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

The facility does not discharge any material to the storm drain system.

* 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: _____ Inspector: Robert Keliiaa

PR 0045-105

FA 0005676

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 8/24/12 PR00 40287

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

NAME OF FACILITY: Belmont 76 SITE ADDRESS: 995 Redston

CONTACT NAME: Najib Batshon (PHONE) (650) 593 0230 BUSINESS TYPE/ACTIVITY: Vehicle Fuel/Auto Repair

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 Underground storage tanks Sanitary sewer
 Fire department(hazmat storage) Hazmat waste generator Retail food facility 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

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	✓				
D. Outdoor Vehicle and Heavy	✓				
E. Outdoor Parking or Access Roads		1	1		
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

* 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: [Signature] Inspector: Robert Keliiaa

PR0040331

FA0017105



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: Belmont Unincorporated Date: 8/29/12 PR00

Reason for Inspection: [] First Inspection [X] Routine Inspection [] Response to Complaint [] Follow-up Follow-up Inspection Due: NAME OF FACILITY: European and Asian Auto Repair SITE ADDRESS: 150 Old County Rd CONTACT NAME: Nick Bagoje PHONE: 366 6196 BUSINESS TYPE/ACTIVITY: Auto Repair Pollutant of Concern? [X] 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 [] Underground storage tanks [] Sanitary sewer [] Fire department(hazmat storage) [X] Hazmat waste generator [] Retail food facility [] Above ground storage tanks [] Other Is the facility covered under a storm water permit? [X] Does not need coverage [] No, but may need to be (Refer to Water Board staff) [] 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

Table with columns: ACTIVITY AREAS, N/A, Potential (PTNL), Effect-iveness (BMP), Actual Discharge (NSW), and Follow-Up Action Required. Rows include A. Outdoor Process/Manufacturing, B. Outdoor Material Storage, C. Outdoor Waste Storage/Disposal, 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): Bag Ban, Polystyrene Ban.

COMMENTS/REMARKS/REQUIREMENTS: Structural control present [] Maintenance required in storm drain system [] yes [] no The facility does not discharge any material to the surrounding area or storm drain system.

* 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: [X] 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 [X] No [] N/A

Facility Representative: [Signature] Inspector: Robert Keliag

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: BELMONT
 Period Covered by this Report: October 1 through December 31, 2012
 Period Covered by the Previous Report: July 1 through September 30, 2012
 Date: 02/20/13

Total Number of Inspections:	13	16
Total Number of Violations:	0	1
Total Follow-up Actions:	0	1
Total Violations Corrected:	na	1
Total Violations Pending:	0	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	
			PTNL + BMP ≥ 4	NSW		NONE	VW	WN	AS	LA				
					including whether violating flow reached a creek or other waterbody, (name waterbody)									
Coriander Indian Cuisine, 520 Masonic	5-Nov	BG	Yes	No	Dumpster found extremely dirty inside. Bad odor and fly problem exists. Ask Waste Company for clean dumpster. Oil recycle bin found with oil build up on ground. Clean Area. Do not wash oil away. Use dry product (i.e. cat litter) and scoop up into bag, then place in dumpster (correct within 7 days)			*			Yes	Yes	11/26 and 1/14	
Coriander Indian Cuisine, 520 Masonic	26-Nov	BG	No	No	Dumpster Area and Grease Bin now being kept properly cleaned	*					No	NA	NA	
Coriander Indian Cuisine, 520 Masonic	14-Jan	AM	NO	NO	All Violations corrected for Dumpster Area. Oil buildup on ground cleaned with cat litter	*					No	NA	NA	

Type of Violation:

PTNL + BMP ≥ 4
 NSW Non-Stormwater Discharge

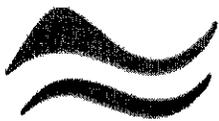
If the combined value of high potential for a Pollutant Discharge plus poor BMPs equals 4, Follow-up Action is required
 Discharge of non-stormwater materials to storm drain system. Non-stormwater discharges are allowed

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



**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Bellmont Unincorporated
Date: 9/21/12 PR00 73029

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

NAME OF FACILITY: R & K Auto Service SITE ADDRESS: 1296 Old County Rd

CONTACT NAME: Ken Lwan PHONE: 671-2888 BUSINESS TYPE/ACTIVITY: Auto Repair

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					
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

* 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: [Signature] Inspector: Robert Keliiaq



TRAD 40295

FA0010755

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 6/29/12 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: U Haul Center of Belmont SITE ADDRESS: 554 El Camino Real

CONTACT NAME: Eugene Morillos PHONE: 592 4036 BUSINESS TYPE/ACTIVITY: Moving + Storage Co. 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 PTNL plus BMP is 4 or more, note Enforcement Level be! 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		1	1		
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		<input type="checkbox"/> Medium - every	<input type="checkbox"/> Low - every 5	<input type="checkbox"/> Referred to:
Businesses with a follow-up/re-inspection should be assigned High		2 yrs.	yrs.	
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: [Signature]

Inspector: Robert Keliana



PR0039168
 SAN MATEO COUNTYWIDE
 Water Pollution Prevention Program
 Clean Water. Healthy Community.

FA0015056

City: Belmont Unincorporated
 Date: 10/5/12 PR0039168

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

NAME OF FACILITY: Bus + Equipment Repair of California SITE ADDRESS: 31 Karen Rd

CONTACT NAME: Leroy Rebhahn PHONE: (415) 593-6924 BUSINESS TYPE/ACTIVITY: Bus Repair

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 Waste Tires

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					
D. Outdoor Vehicle and Heavy					
E. Outdoor Parking or Access Roads		1	0		
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

* 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: [Signature] Inspector: Robert Keliea

PRO 40 342

FA 0023181

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

City: Belmont Date: 10/3/12

Unincorporated PR00

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

NAME OF FACILITY: Auto Way Repair Ctr SITE ADDRESS: 701 Harbor Blvd

CONTACT NAME: Michael Liao PHONE: (650) 551 1188 BUSINESS TYPE/ACTIVITY: Auto Repair

Pollutant of Concern? [] Yes [X] No [] PCB [] Mercury [] Copper [] Other

Is the facility covered under any other programs or permits? (Check all that apply.) [] Air quality [X] Hazmat business plan [] Fire department(hazmat storage) [X] Hazmat waste generator

Is the facility covered under a storm water permit? [] Does not need coverage [] Individual [] No, but may need to be [] General

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, Potential (PTNL), Effectiveness (BMP), Actual Discharge (NSW), and Follow-up Action Required.

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

* 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: [X] 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: [Signature] Inspector: Robert Keliiaq

N



PR 005 4932

FA0038429

San Mateo Countywide Stormwater Pollution Prevention Program Standard Stormwater Facility Inspection Report Form

Municipality: Belmont Date: 11/12 Inspector: Robert Kelilaa

Reason for Inspection: [] First Inspection [X] Routine Inspection [] Complaint [] Other Facility location: [X] Incorporated [] Unincorporated NAME OF FACILITY: Mega Solutions SITE ADDRESS: 1404 Old County Rd. CONTACT NAME: Scott Bertel PHONE: 517-0200 BUSINESS TYPE/ACTIVITY: Painting Business SIC: Is the facility covered under any other programs or permits? [] None [] Sanitary sewer [] Air quality [X] Hazmat business plan [] Underground storage tanks [] Aboveground storage tanks [] Fire department (hazmat storage) [X] Hazmat waste generator [] Retail food facility [] Other

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

Table with 5 main columns: AREAS OF ACTIVITY, N/A, POTENTIAL, ACTUAL (BMP, PEX, NSW), and REMARKS. 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):

Outreach material distributed: STOPPP Brochure [] Industrial brochure [] BMP Information []

The existing operational practices of the facility [X] Do / [] Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS: The business does not discharge any material to the surrounding area or storm drain system.

[] Facility map available [] See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: [] First [] Second [] Third

ENFORCEMENT: [X] None [] Verbal Notice [] Warning Notice [] Informal Violation [] Formal Violation [] Legal Action

Received by: Facility Representative Signature: Scott Bertel Date: Print Name of Facility Representative: Inspector's Signature:



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

PR 004 0306

FA 00 14175

Municipality: Belmont
Date: 11/9/12
Inspector: Robert Kelton

Reason for Inspection: First Inspection Routine Inspection Complaint Other

Facility location: Incorporated Unincorporated

NAME OF FACILITY: Held Painting SITE ADDRESS: 507 Marine View

CONTACT NAME: Peter Held PHONE: 6595-1036 BUSINESS TYPE/ACTIVITY: Painting Contractor SIC: _____

Is the facility covered under any other programs or permits? None Sanitary sewer
(Check all that apply.)
 Air quality Hazmat business plan Underground storage tanks Aboveground 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 Regional Board)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
 ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
 PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas	✓					<input type="checkbox"/>
B. Outdoor Material Storage Areas	✓					<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas	✓					<input type="checkbox"/>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓					<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads	✓					<input type="checkbox"/>
F. Outdoor Wash Areas	✓					<input type="checkbox"/>
G. Rooftop Equipment	✓					<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas	✓					<input type="checkbox"/>
I. Other (describe):	✓					<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS
The business does not discharge any material to the surrounding area or storm drain system.

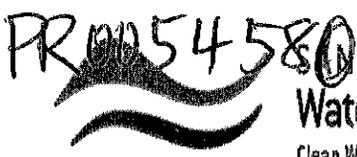
Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) _____ SECOND Follow-up Inspection (Date & Findings) _____

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by: _____
 Facility Representative Signature: Peter Held Date: 11/9/12
 Print Name of Facility Representative: _____ Inspector's Signature: Robert Kelton



MATEO COUNTYWIDE
Water Pollution Prevention Program
Clean Water. Healthy Community.

PA6037685

City: Belmont

Unincorporated

Date: 4/29/12

PR00

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

Follow-up Inspection Due:

NAME OF FACILITY: Travis 76 # 254519

SITE ADDRESS: 699 Ralston

CONTACT NAME: Gladys Gneod

PHONE: 598 9737

BUSINESS TYPE/ACTIVITY: Vehicle Fuel Station

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 Underground storage tanks Sanitary sewer
 Fire department(hazmat storage) Hazmat waste generator Retail food facility 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

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):
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing	✓				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.
B. Outdoor Material Storage	✓				
C. Outdoor Waste Storage/Disposal	✓				
D. Outdoor Vehicle and Heavy Equipment Maintenance	✓				
E. Outdoor Parking or Access Roads		1	1		
F. Outdoor Wash	✓				
G. Rooftop Equipment	✓				
H. Outdoor Drainage from Indoor	✓				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	✓				

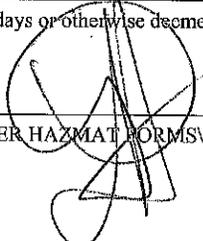
COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

* 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: 

Inspector: Robert Keliaa
Scanned By: 



MASSACHUSETTS COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 12/4/12 PR00

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

NAME OF FACILITY: Belmont Corp Yard SITE ADDRESS: 110 Sen Ln

CONTACT NAME: Rico Augusti PHONE: (617) 595-7466 BUSINESS TYPE/ACTIVITY: City Corp Yard

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					
D. Outdoor Vehicle and Heavy Equipment Maintenance					
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

The facility does not discharge any material to the surrounding area or storm drain system.

* 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: Rico Augusti
 LAHAZMAT Admin/CURRENT MASTER HAZMAT FORMS/STOPPP

Inspector: Robert Keflian
 Scanned By _____

PR 10040357
WATER COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 12/4/12 PR00

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

NAME OF FACILITY: San Juan Station SITE ADDRESS: 3118 Laurel Creek

CONTACT NAME: Rico Requisti PHONE: (650) 595-7466 BUSINESS TYPE/ACTIVITY: Sewer pump

Pollutant of Concern: Yes No PCB 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

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					
D. Outdoor Vehicle and Heavy Equipment Maintenance					
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

* 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: [Signature] Inspector: Robert Melina
 L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPP Scanned By _____

PR00403 SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 12/4/12 PR00

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

NAME OF FACILITY: Island Pump SITE ADDRESS: 301 Island

CONTACT NAME: Rico Acquisti (PHONE): (650) 595 7466 BUSINESS TYPE/ACTIVITY: Sewer Pump Station

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					
D. Outdoor Vehicle and Heavy Equipment Maintenance					
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

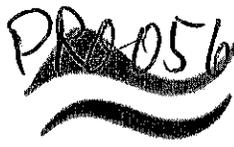
* Businesses with Stormwater Violations are to be moved to High Priority for Re-Inspection for a minimum of 1 year.

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: Rico Acquisti Inspector: Robert Kelias
 L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPP Scanned By _____



PLATEAU COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 12/4/12 PR00

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

NAME OF FACILITY: Haskins Pump Station SITE ADDRESS: 121 Linnal Creek Rd. / Haskins Dr.

CONTACT NAME: Rico Acquisti PHONE: (252) 595-9466 BUSINESS TYPE/ACTIVITY: Sewer Pump Station

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	Effectiveness	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					
D. Outdoor Vehicle and Heavy Equipment Maintenance					
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					

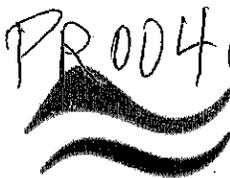
COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system yes no

* 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: [Signature] Inspector: Robert Keliana
 L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPP Scanned By _____



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water, Healthy Community.

City: Belmont Unincorporated
 Date: 12/7/12 Food Haz Mat
Standard Stormwater Facility Inspection Report Form

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

NAME OF FACILITY: Bay Pacific Autobody SITE ADDRESS: 1305 Elmer St.

CONTACT NAME: Manuel Lem PHONE: 511 9139 BUSINESS TYPE/ACTIVITY: Autobody Paint 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	↓				
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		1	1		
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

12-077

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: Robert Kelias

L/Open/Hazmat/Admin/CurrentForms/Stormwater_20101020

PR00 39 158

MATEO COUNTY WATER POLLUTION PREVENTION PROGRAM
 Clean Water. Healthy Community.

City: Belmont
 Date: 12/12/12

Unincorporated

PR00

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

NAME OF FACILITY: Nella Oil SITE ADDRESS: 600 Harbor

CONTACT NAME: Mark Walling PHONE: (530) 885 0401 BUSINESS TYPE/ACTIVITY: Vehicle fuel station

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 Underground storage tanks Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Retail food facility 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

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	Effectiveness	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					
D. Outdoor Vehicle and Heavy Equipment Maintenance					
E. Outdoor Parking or Access Roads			1	1	
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

* 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: [Signature] Inspector: Robert Keilina
 L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPP Scanned By _____



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 11/5/12 PR0066587

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

NAME OF FACILITY: Coriander Indian Cuisine SITE ADDRESS: 520 Masonic

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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		2	3		Dumpster / Trash Area
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

- Dumpster found extremely dirty inside. Bad odor & fly problem exists. Ask waste company for clean dumpster.
 - Oil recycle bin found with oil build up on ground. Clean area. Do not wash oil away. Use dry product (ie. cat litter) and scoop up into bag, then place in dumpster (correct within 7 Days Allow)

* 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 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: ADDY FERNANDES Inspector: BRENT GUEER

PR0066587



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 11/26/12
Inspector: Brent Guier

Reason for Inspection: First Inspection Routine Inspection Complaint Other
Facility location: Incorporated Unincorporated

NAME OF FACILITY: Coriander Indian Cuisine SITE ADDRESS: 520 Masonic

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan Underground storage tanks Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Aboveground storage tanks
 Other _____

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

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
 ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
 PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						<input type="checkbox"/>
B. Outdoor Material Storage Areas						<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		2	0			<input checked="" type="checkbox"/> Dumpster Area
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads						<input type="checkbox"/>
F. Outdoor Wash Areas						<input type="checkbox"/>
G. Rooftop Equipment						<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas						<input type="checkbox"/>
I. Other (describe):						<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

↓ Dumpster Area & Grease Bin now being kept properly cleaned!

Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) 11/26/12
Corrections Done.
SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by: X
 Facility Representative Signature: ADDY FERNANDES Date: 11/26/2012
 Print Name of Facility Representative: Addy Inspector's Signature: Brent Guier



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

San Mateo County Health System
 Environmental Health Services Division
 2000 Alameda de las Pulgas, Suite 100,
 San Mateo, CA 94403
 (650) 372-6200 Fax (650) 627-8244
 WWW.FLOWSTOBAY.ORG

MINOR VIOLATION - RETURN TO COMPLIANCE

Avoid a re-inspection fee by correcting minor violations & submitting this completed form within 5 days.

Business Name Coriander Indian Cuisine Phone # _____
 Business Address 520 Masonic City Belmont
 Inspector Allison Inspector's email _____@co.sanmateo.ca.us

Instructions:

1. Correct the violations noted on the Stormwater Inspection Report dated 11/5/12
2. Note the Corrective Actions Taken in the Table provided.
3. **Sign** the certification below and **retain** yellow copy for your records. **Return the signed original** white copy of this Minor Violation – Return to Compliance form to San Mateo County Environmental Health at the address shown above or via email to the inspector.

<u>ACTIVITY AREAS</u>	Corrective Actions Taken: Describe Corrective actions taken. Attach photos, receipts or other documentation, if applicable
A. Outdoor Process/Manufacturing Areas	
B. Outdoor Material Storage Areas	
<u>C. Outdoor Waste Storage/Disposal Areas</u>	All violations corrected for Dumpster area. Oil build up on ground cleaned w/ Cat litter.
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):	

CERTIFICATION

With respect to the foregoing violations, I state that:

1. The business has corrected the violations cited above and on the Stormwater Inspection Report.
2. I have personally examined any attached documentation to establish that the violations have been corrected.
3. I believe that any information attached is true, accurate and complete.
4. I am aware that there are penalties for submitting false information and / or not correcting violations noted.

I declare under penalty of perjury, that the foregoing certification is true and correct.

Signature: [Signature]

Printed: Fernando Rodriguez Date: 1/14/13



SAN MATED COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 12/5/12 PR00049773

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

NAME OF FACILITY: Whisper's Cafe SITE ADDRESS: 390 El Camino Real
 CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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	Effectiveness	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		Garbage / Dumpster Area
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 problems noted at this time.

* 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: [Signature] Inspector: BRENT GUIER (BJ)

372-6251



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 12-5-12 PR00 41573

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

NAME OF FACILITY: 7-Eleven SITE ADDRESS: 400 El Camino Real

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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	0		Garbage/Dumpster Area
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 problems noted at this time

* 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: [Signature] Inspector: BRENT GUJER (B)
372-6251

PR0060994



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 11/29/12
Inspector: Brent Guier

Reason for Inspection: First Inspection Routine Inspection Complaint Other
Facility location: Incorporated Unincorporated

NAME OF FACILITY: Cafe Bliss SITE ADDRESS: 2039 Ralston Ave.

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan Underground storage tanks Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Aboveground storage tanks
 Other _____

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

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
 ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
 PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						<input type="checkbox"/>
B. Outdoor Material Storage Areas						<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas			1	0		<input type="checkbox"/> Dumpster / Trash Area
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads						<input type="checkbox"/>
F. Outdoor Wash Areas						<input type="checkbox"/>
G. Rooftop Equipment						<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas						<input type="checkbox"/>
I. Other (describe):						<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS
No problems noted at this time.

Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings): _____ SECOND Follow-up Inspection (Date & Findings): _____

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by: [Signature] Date: _____
 Facility Representative Signature: _____ Inspector's Signature: Brent Guier
 Print Name of Facility Representative: _____



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

PR0041612

City: Belmont Unincorporated

Date: 11/14/12 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: Peet's Coffee & Tea SITE ADDRESS: 1200 El Camino Real

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 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		Garbage/Dumpster Area
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 problems noted at this time.

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: BRENT GUIER (BIS)
 L/Open/Hazmat/Admin/Current/forms/Stormwater_20101020 372-6251

PR0041593



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 11/6/12 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: Sushi Monster

SITE ADDRESS: 955 Ralston

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 Fire department 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. Includes handwritten 'Garbage Dumpsite Area' in row C.

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

No problems noted at this time.

See attached for more comments.

Table with 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:

Inspector:

BRENT GUYER (BO) (372-6251)



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 11/5/12 PR00 63569

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

NAME OF FACILITY: Sushi Lover SITE ADDRESS: 550 Masonic

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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	0		Garbage/Dumpster Area
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 problems with trash area outside

* 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: [Signature] Inspector: BRENT GUTER (63)
372-6251



PRO053752

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 10-30-12 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: Shalizgar SITE ADDRESS: 300 El Camino Real

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 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		Garbage/Dumpster AREA
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 problems noted at this time

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 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:

Inspector: BRENT GUIER (RD)
372-6251



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 10/30/12 PR00 41595

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

NAME OF FACILITY: Divino SITE ADDRESS: 968 Releston

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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	0		Garbage/Dumpster Area
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 problems noted at this time

* 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: [Signature] Inspector: But Durr



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 10/30/12 PR0041571

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

NAME OF FACILITY: Caprinos Italian SITE ADDRESS: 1000 6th

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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		Garbage / Dumpster Area
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 problems noted at this time.

* 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: A [Signature] Inspector: BRENT GUYER

372-6251 (CBS)

PR0041548



SAN MATEO COUNTYWIDE Water Pollution Prevention Program Clean Water. Healthy Community.

City: Belmont Unincorporated Date: 10/29/12 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: The Van's Restaurant SITE ADDRESS: 815 Belmont

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 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 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. Includes rows for Outdoor Process/Manufacturing Areas, Outdoor Material Storage Areas, Outdoor Waste Storage/Disposal Areas, etc. Handwritten '1' and '0' in PTNL and BMP columns for Outdoor Waste Storage/Disposal Areas. Handwritten 'Garbage / Dumpster Area' in NSW column.

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

No problems noted at this time.

See attached for more comments.

Table with columns: 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 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: Rich [Signature]

Inspector: BRENT GUIER (BOS) 372-6251



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 10/29/12 PR00 41565

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

NAME OF FACILITY: Vivace Ristorante SITE ADDRESS: 1920 Redston
 CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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		Garbage / Dumpster area.
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 problems noted at this time

* 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: _____ Inspector: BRAUT GUIER (BS)
372-6251



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 10/29/12 PR00 41585

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

NAME OF FACILITY: Bon Appetit @ NDNV SITE ADDRESS: 1500 Ralston
 CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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		Garbage/ Dumpster Area
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 problems noted at this time.

* 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: Dusan Mamlok Inspector: BRENT GUIER (88)



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 10/29/12 PR00 S2142

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

NAME OF FACILITY: Lesley Terrace SITE ADDRESS: 2400 Carlmont

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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		Garbage / Dumpster Area
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 problems noted at this time

* 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: A. Lomas 10-29-12 Inspector: BRENT GUEER (R2)
372-6251



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

PRO002178 39138

City: Belmont Unincorporated
 Date: 10/17/12 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: Taqueria El Metate SITE ADDRESS: 150 Harbor

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 used 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		2	0		Garbage/Dumpster
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 problems noted at this time.

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: Daniel J. Moran Inspector: BRENT GUIER (BIS)
 L/Oper/Hazmat/Admin/Current/Forms/Stormwater_20101020



PH0068568

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 10/17/12 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
chez Sargon

SITE ADDRESS
1316 El Camino Real

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 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		Dumpster / Garbage
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					
E. Outdoor Parking Areas and Access Roads					
F. Outdoor Wash Areas					
G. Rooflop 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 problems noted at this time.

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 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: [Signature]

Inspector: BRENT GUIER (88)
372-6251



PR0041554
SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 10/17/12 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: Iron Gate SITE ADDRESS: 1360 El Camino Real

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 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		Garbage/ Dumpster
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 ~~are~~ problems noted at this time

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 <input 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

Facility Representative: Karen Johnson

Inspector: BRENT GUTER (RD)
 372-6251

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: BELMONT
Period Covered by this Report: January 1 through March 31, 2013
Period Covered by the Previous Report: October 1 through December 31, 2012
Date: 06/24/13

Total Number of Inspections:	6	Haz Mat	12
Total Number of Violations:	0		0
Total Follow-up Actions:	0		0
Total Violations Corrected:	0		0
Total Violations Pending:	0		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	
			PTNL + BMP ≥ 4	NSW		N O N E	V W	W N	A A \$	L A				
					including whether violating flow reached a creek or other waterbody, (name waterbody)									

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



**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 1/22/13 PR00 73172

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

NAME OF FACILITY: City of Belmont Hastings Pump Station ~~2000~~ Hastings Dr, Belmont SITE ADDRESS

CONTACT NAME: Randy Ferrando PHONE: (650) 595-7464 BUSINESS TYPE/ACTIVITY: Sewer pump station

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	Effectiveness	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	<input checked="" type="checkbox"/>				
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal	<input checked="" type="checkbox"/>				
D. Outdoor Vehicle and Heavy Equip Maintenance	<input checked="" type="checkbox"/>				
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash	<input checked="" type="checkbox"/>				
G. Rooftop Equipment	<input checked="" type="checkbox"/>				
H. Outdoor Drainage from Indoor	<input checked="" type="checkbox"/>				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	<input checked="" type="checkbox"/>				

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

Fuel storage only for diesel generator at well-maintained sewer lift station.
No violations observed.

* 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: Randy Ferrando

Inspector: D. Jensen

NO



**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont Unincorporated
Date: 1/22/13 PR00 73168

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

NAME OF FACILITY: City of Belmont North Road Pump Station SITE ADDRESS: North Rd. Belmont

CONTACT NAME: Randy Ferrando PHONE: (650) 595-7464 BUSINESS TYPE/ACTIVITY: Sewer pump station

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	Effectiveness	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	<input checked="" type="checkbox"/>				
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal	<input checked="" type="checkbox"/>				
D. Outdoor Vehicle and Heavy Equip. Maintenance	<input checked="" type="checkbox"/>				
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash	<input checked="" type="checkbox"/>				
G. Rooftop Equipment	<input checked="" type="checkbox"/>				
H. Outdoor Drainage from Indoor	<input checked="" type="checkbox"/>				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	<input checked="" type="checkbox"/>				

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

Fuel storage only for diesel generator at well-maintained sewer lift station.
No violations observed.

* 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: Randy Ferrando Inspector: D. Jensen



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

PR0040289

City: Belmont Unincorporated

Date: 1/29/13 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: Kwik Sew Clothing SITE ADDRESS: 701 Harbor Blvd.

CONTACT NAME: Sergio Amad PHONE: 591-3633 BUSINESS TYPE/ACTIVITY: Garment 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		
B. Outdoor Material Storage Areas		1	1		
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	/				
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 at time of inspection

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual		<input 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: [Signature]

Inspector: S. Low



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

PRO 040315

City: Belmont Unincorporated

Date: 1/29/13 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: Chavron SITE ADDRESS: 2045 Ralston Ave.

CONTACT NAME: Mary Lin PHONE: 592-9546 BUSINESS TYPE/ACTIVITY: Gas Station 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-	Effect-	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
		tial	iveness		
		PTNL	BMP	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.
A. Outdoor Process/Manufacturing Areas	/				
B. Outdoor Material Storage Areas	/	1	0		
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 at time of inspection

See attached for more comments.

PRIORITY ROUTINE INSPECTION: <input type="checkbox"/> High - Annual <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 or see Follow-Up Inspection Report

Facility Representative: [Signature] Inspector: S. Lowe



**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 2/20/13 PR00 39153

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

NAME OF FACILITY: F1-jers #489 SITE ADDRESS: 610 Harbor

CONTACT NAME: Matt Wally PHONE: 530-885-0701 BUSINESS TYPE/ACTIVITY: Gas Station

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	Effectiveness	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		1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle and Heavy Equipment Maintenance	/				
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor	/				
I. Other (describe):	/				

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

No violations at time of inspection

* 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 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: [Signature]

Inspector: [Signature]



**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 2/22/13 PR00 73435

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

Follow-up Inspection Due: _____

NAME OF FACILITY: Auto Bobin Motors SITE ADDRESS: 500 Harbor Blvd.

CONTACT NAME: Gabriel Campos PHONE: 591-6200 BUSINESS TYPE/ACTIVITY: Auto Repair / New Body

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 Underground storage tanks Sanitary sewer
 Fire department(hazmat storage) Hazmat waste generator Retail food facility 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

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	Effectiveness	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		1	0		
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle and Heavy Equipment Maintenance	/				
E. Outdoor Parking or Access Roads		1	0		
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 at time of inspection

* 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: [Signature]

Inspector: S. Lowe
Scanned By _____

PR0069699



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 1/10/13
Inspector: Brent Guier

Reason for Inspection: First Inspection Routine Inspection Complaint Other
Facility location: Incorporated Unincorporated

NAME OF FACILITY: Emays Sweet Shop SITE ADDRESS: 1031 Alameda De Las Pulgas
CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan Underground storage tanks Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Aboveground storage tanks
 Other _____

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

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						<input type="checkbox"/>
B. Outdoor Material Storage Areas						<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		1	0			<input checked="" type="checkbox"/> Recycle/Waste Area
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads						<input type="checkbox"/>
F. Outdoor Wash Areas						<input type="checkbox"/>
G. Rooftop Equipment						<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas						<input type="checkbox"/>
I. Other (describe):						<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

No problems noted. Candy & Recycle only
to be switched to every 5 YR Inspection in place of 2 YR

Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings): _____ SECOND Follow-up Inspection (Date & Findings): _____

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by:

Facility Representative Signature: _____ Date: 1/10/13

Print Name of Facility Representative: _____ Inspector's Signature: Brent Guier



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 1/10/13 PRO052142

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

NAME OF FACILITY: Lesley Terrace SITE ADDRESS: 2400 Carlmont

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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		Garbage/Dumpster Area
D. Outdoor Vehicle and Heavy Equipment Maintenance					
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 problems noted at this time.

* 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 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: Juana Juana Vera Inspector: BRENT GUIER
 L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPP Scanned By _____

PR0068043



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 1/17/13
Inspector: Brent Guier

Reason for Inspection: First Inspection Routine Inspection Complaint Other

Facility location: Incorporated Unincorporated

NAME OF FACILITY: The Crepe Stop SITE ADDRESS: 1035 Ralston

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality Hazmat business plan Underground storage tanks Aboveground 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 Regional Board)

Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						<input type="checkbox"/>
B. Outdoor Material Storage Areas						<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		1	0			<input type="checkbox"/> Garbage/Dumpster
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads						<input type="checkbox"/>
F. Outdoor Wash Areas						<input type="checkbox"/>
G. Rooftop Equipment						<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas						<input type="checkbox"/>
I. Other (describe):						<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

* Permit to be switched to lowest risk, every 5 yr inspection.

No problems noted at this time.

Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by: _____

Facility Representative Signature: to be mailed Date: 1/17/13

Print Name of Facility Representative: _____ Inspector's Signature: Brent Guier

PR0041998



San Mateo Countywide Stormwater Pollution Prevention Program Standard Stormwater Facility Inspection Report Form

Municipality: Belmont Date: 1/22/13 Inspector: Brent Guter

Reason for Inspection: [] First Inspection [X] Routine Inspection [] Complaint [] Other Facility location: [] Incorporated [] Unincorporated

NAME OF FACILITY Starbucks SITE ADDRESS 1071 Alameda De Las Pulgas

CONTACT NAME PHONE BUSINESS TYPE/ACTIVITY SIC

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 [] Aboveground storage tanks [X] 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 Regional Board) [] General: Does the facility have a SWPPP? [] yes [] no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

Table with columns: AREAS OF ACTIVITY, N/A, POTENTIAL, ACTUAL (BMP, PEX, NSW), REMARKS. Includes handwritten 'Garbage / Dumpster Area' in the C. Outdoor Waste Storage/Disposal Areas row.

Outreach material distributed: STOPPP Brochure [] Industrial brochure [] BMP Information []

The existing operational practices of the facility [] Do / [] Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS no problems at this time.

[] Facility map available [] See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: [] First [] Second [] Third

ENFORCEMENT: [] None [] Verbal Notice [] Warning Notice [] Informal Violation [] Formal Violation [] Legal Action

Received by: [Signature] Facility Representative Signature: [Signature] Print Name of Facility Representative: [Blank] Inspector's Signature: [Signature] Date: 1/22/13

PRO041600



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 1/22/13
Inspector: Brent Guier

Reason for Inspection: First Inspection Routine Inspection Complaint Other
Facility location: Incorporated Unincorporated

NAME OF FACILITY: Avanti Pizza SITE ADDRESS: 2040 Ralston

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Is the facility covered under any other programs or permits? None Sanitary sewer
(Check all that apply.)
 Air quality Hazmat business plan Underground storage tanks Aboveground 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 Regional Board)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						<input type="checkbox"/>
B. Outdoor Material Storage Areas						<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		1	0			<input type="checkbox"/> Garbage/Dumpster
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads						<input type="checkbox"/>
F. Outdoor Wash Areas						<input type="checkbox"/>
G. Rooftop Equipment						<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas						<input type="checkbox"/>
I. Other (describe):						<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS
No problems noted at this time.

Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) _____ SECOND Follow-up Inspection (Date & Findings) _____

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by: _____
Facility Representative Signature: [Signature] Date: 1/22/13
Print Name of Facility Representative: _____ Inspector's Signature: BRENT GUIER

PR00 415 80



San Mateo Countywide Stormwater Pollution Prevention Program Standard Stormwater Facility Inspection Report Form

Municipality: Belmont Date: 1/22/13 Inspector: Brent Guier

Reason for Inspection: [] First Inspection [x] Routine Inspection [] Complaint [] Other Facility location: [] Incorporated [] Unincorporated

NAME OF FACILITY: St. James Gate. SITE ADDRESS: 1410 Old County Rd.

CONTACT NAME: PHONE: BUSINESS TYPE/ACTIVITY: SIC:

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 [] Aboveground storage tanks [x] 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 Regional Board) [] General: Does the facility have a SWPPP? [] yes [] no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

Table with columns: AREAS OF ACTIVITY, N/A, POTENTIAL, ACTUAL (BMP, PEX, NSW), REMARKS. Row C: Outdoor Waste Storage/Disposal Areas, Potential 1, Actual 0, Remark: Garbage/Dumpster Area.

Outreach material distributed: STOPPP Brochure [] Industrial brochure [] BMP Information []

The existing operational practices of the facility [] Do / [] Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS: No problems noted at this time.

[] Facility map available [] See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: [] First [] Second [] Third

ENFORCEMENT: [] None [] Verbal Notice [] Warning Notice [] Informal Violation [] Formal Violation [] Legal Action

Received by: [Signature] Facility Representative Signature: [Signature] Date: 1/22/13 Print Name of Facility Representative: Doug Mottern 1/23/13 Inspector's Signature: Brent Guier



PR0041551

San Mateo Countywide Stormwater Pollution Prevention Program Standard Stormwater Facility Inspection Report Form

Municipality: Belmont Date: 1/28/13 Inspector: Brent Guier

Reason for Inspection: [] First Inspection [x] Routine Inspection [] Complaint [] Other Facility location: [] Incorporated [] Unincorporated

NAME OF FACILITY: IHOP Restaurant SITE ADDRESS: 510 El Camino Real

CONTACT NAME: PHONE: BUSINESS TYPE/ACTIVITY: SIC:

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 [] Aboveground storage tanks [x] 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 Regional Board) [] General: Does the facility have a SWPPP? [] yes [] no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

Table with columns: AREAS OF ACTIVITY, N/A, POTENTIAL, ACTUAL (BMP, PEX, NSW), REMARKS. Includes rows for 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).

Outreach material distributed: STOPPP Brochure [] Industrial brochure [] BMP Information []

The existing operational practices of the facility [] Do / [] Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS: 1) Lid to grease waste bin found with excess grease accumulation (keep clean). 2) Keep lid to grease bin closed (found open).

[] Facility map available [] See attached for more comments.

FIRST Follow-up Inspection (Date & Findings): SECOND Follow-up Inspection (Date & Findings):

PRIORITY FOR RE-INSPECTION: [] First [] Second [] Third

ENFORCEMENT: [] None [] Verbal Notice [] Warning Notice [] Informal Violation [] Formal Violation [] Legal Action

Received by: Facility Representative Signature: Maria Ricu Date: 1/28/13 Print Name of Facility Representative: Inspector's Signature: Brent Guier



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 1/29/13
Inspector: BRENT GUTER

Reason for Inspection: First Inspection Routine Inspection Complaint Other
Facility location: Incorporated Unincorporated

NAME OF FACILITY: Good Bites Cafe SITE ADDRESS: 1504 El Camino Real

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Is the facility covered under any other programs or permits? None Sanitary sewer
(Check all that apply.)
 Air quality Hazmat business plan Underground storage tanks Aboveground 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 Regional Board)
 Individual General: Does the facility have a SWPPP? yes no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						<input type="checkbox"/>
B. Outdoor Material Storage Areas						<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		1	0			<input type="checkbox"/> Garbage / Dumpster Area
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads						<input type="checkbox"/>
F. Outdoor Wash Areas						<input type="checkbox"/>
G. Rooftop Equipment						<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas						<input type="checkbox"/>
I. Other (describe):						<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS
No problems noted at this time

Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) _____ SECOND Follow-up Inspection (Date & Findings) _____

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by: Jeff AI - owner Date: 1/29/13
Facility Representative Signature: _____ Inspector's Signature: Brent Guter
Print Name of Facility Representative: _____



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 2/11/13
Inspector: Brent Guier

Reason for Inspection: First Inspection Routine Inspection Complaint Other
Facility location: Incorporated Unincorporated

NAME OF FACILITY: Five Guys SITE ADDRESS: 1000 El Camino Real

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan Underground storage tanks Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Aboveground storage tanks
 Other _____

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

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
 ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
 PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						<input type="checkbox"/>
B. Outdoor Material Storage Areas						<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		1	0			<input type="checkbox"/> <u>Garbage/Dumpster Area</u>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads						<input type="checkbox"/>
F. Outdoor Wash Areas						<input type="checkbox"/>
G. Rooftop Equipment						<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas						<input type="checkbox"/>
I. Other (describe):						<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS
No problems at this time

Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) _____ SECOND Follow-up Inspection (Date & Findings) _____

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by: _____
 Facility Representative Signature: [Signature] Date: 2/11/13
 Print Name of Facility Representative: Ashley Kumar Inspector's Signature: Brent Guier



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 2/28/13
Inspector: Brent Guier

Reason for Inspection: First Inspection Routine Inspection Complaint Other
Facility location: Incorporated Unincorporated

NAME OF FACILITY: Gin Mon Restaurant SITE ADDRESS: 1079 Alameda De Las Pulgas

CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan Underground storage tanks Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Aboveground storage tanks Other _____

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

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
 ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
 PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						<input type="checkbox"/>
B. Outdoor Material Storage Areas						<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		1	0			<input type="checkbox"/> Garbage/Dumpster Area
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads						<input type="checkbox"/>
F. Outdoor Wash Areas						<input type="checkbox"/>
G. Rooftop Equipment						<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas						<input type="checkbox"/>
I. Other (describe):						<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS
No problems noted at this time.

Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings): _____ SECOND Follow-up Inspection (Date & Findings): _____

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by: _____
 Facility Representative Signature: [Signature] Date: 2/28/13
 Print Name of Facility Representative: JOANNE WANG Inspector's Signature: Brent Guier

PRO041568



San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 3/24/13
Inspector: Brent Guier

Reason for Inspection: First Inspection Routine Inspection Complaint Other
 Facility location: Incorporated Unincorporated

NAME OF FACILITY: Chucks Donuts SITE ADDRESS: 641 Ralston
 CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____ SIC: _____

Is the facility covered under any other programs or permits? (Check all that apply.)
 Air quality Hazmat business plan Underground storage tanks Sanitary sewer
 Fire department (hazmat storage) Hazmat waste generator Retail food facility Aboveground storage tanks
 Other _____

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

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
 ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
 PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						<input type="checkbox"/>
B. Outdoor Material Storage Areas						<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		↓	0			<input type="checkbox"/> GARBAGE/DUMPSTER AREA
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads						<input type="checkbox"/>
F. Outdoor Wash Areas						<input type="checkbox"/>
G. Rooftop Equipment						<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas						<input type="checkbox"/>
I. Other (describe):						<input type="checkbox"/>

Outreach material distributed: STOPPP Brochure Industrial brochure BMP Information

The existing operational practices of the facility Do / Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS
No problems noted

Facility map available See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) _____ SECOND Follow-up Inspection (Date & Findings) _____

PRIORITY FOR RE-INSPECTION: First Second Third

ENFORCEMENT: None Verbal Notice Warning Notice Informal Violation Formal Violation Legal Action

Received by: _____
 Facility Representative Signature: Eug Lim Date: _____
 Print Name of Facility Representative: _____ Inspector's Signature: Brent Guier

PR0041569



San Mateo Countywide Stormwater Pollution Prevention Program Standard Stormwater Facility Inspection Report Form

Municipality: Belmont Date: 3/21/13 Inspector: Brent Guter

Reason for Inspection: [] First Inspection [x] Routine Inspection [] Complaint [] Other Facility location: [] Incorporated [] Unincorporated

NAME OF FACILITY: Wendy's SITE ADDRESS: 698 Ralston Ave

CONTACT NAME: PHONE: BUSINESS TYPE/ACTIVITY: SIC:

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 [] Aboveground storage tanks [x] 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 Regional Board) [] General: Does the facility have a SWPPP? [] yes [] no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

Table with columns: AREAS OF ACTIVITY, N/A, POTENTIAL, ACTUAL (BMP, PEX, NSW), REMARKS. Row C: Outdoor Waste Storage/Disposal Areas, Potential 1, Actual BMP 0, Remark: Garbage/Dumpster Area

Outreach material distributed: STOPPP Brochure [] Industrial brochure [] BMP Information []

The existing operational practices of the facility [] Do / [] Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS: No problems noted at this time

[] Facility map available [] See attached for more comments.

FIRST Follow-up Inspection (Date & Findings) SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: [] First [] Second [] Third

ENFORCEMENT: [] None [] Verbal Notice [] Warning Notice [] Informal Violation [] Formal Violation [] Legal Action

Received by: Facility Representative Signature: [Signature] Print Name of Facility Representative: Inspector's Signature: Brent Guter Date: [Signature]

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: Belmont
Period Covered by this Report: April 1 through June 30, 2013
Period Covered by the Previous Report: January 1 through March 30, 2013
Date: 07/17/13

Total Number of Inspections:	7	2	
Total Number of Violations:	0	0	
Total Follow-up Actions:	0	0	
Total Violations Corrected:	0	0	
Total Violations Pending:	0	0	

NAME ADDRESS OF BUSINESS	TYPE	VIOL. DATE	INSP	TYPES OF VIOLATIONS		COMMENTS AND/OR DESCRIPTION OF VIOLATION	ENFORCEMENT ACTIONS					FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED	
				PTNL + BMP ≥ 4	NSW		N	O	V	W	A				A
						including whether violating flow reached a creek or other waterbody, (name waterbody)	N	O	V	W	A	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	AA\$	Admin. Action with Penalty
VW	Verbal Warning	LA	Legal Notice
WN	Warning Notice		



**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 04-02-2013 PR00 40333

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

NAME OF FACILITY: Spitler's Auto Service SITE ADDRESS: 292 Old County Rd.

CONTACT NAME: Charles Spitler PHONE: (650) 593-4758 BUSINESS TYPE/ACTIVITY: Auto Service

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	✓				
D. Outdoor Vehicle and Heavy Equipment Maintenance	✓				
E. Outdoor Parking or Access Roads	✓	1	0		
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

* 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: [Signature] Inspector: Montufran
 LAHAZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPP Scanned By _____



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 04.03.2013 PR0040356

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

NAME OF FACILITY: Pete's Auto Body Shop SITE ADDRESS: 302 Old County Rd.

CONTACT NAME: Pete Bonilla PHONE: 650/593.3452 BUSINESS TYPE/ACTIVITY: auto Body

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	✓				
D. Outdoor Vehicle and Heavy Equipment Maintenance	✓				
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 chemicals stored outside
NO car washing.

* 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: Pete Bonilla Inspector: Montoya
 L:\HAZMAT\Admin\CURRENT\MASTER HAZMAT FORMS\STOPPP Scanned By _____



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 5/2/13 PR00 40334

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

NAME OF FACILITY: Auto Scientific SITE ADDRESS: 1140 Old County Rd. Belmont

CONTACT NAME: Tony Guinasso PHONE: (650)592-2869 BUSINESS TYPE/ACTIVITY: Auto repair

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	<input checked="" type="checkbox"/>				
B. Outdoor Material Storage	<input checked="" type="checkbox"/>				
C. Outdoor Waste Storage/Disposal	<input checked="" type="checkbox"/>	1	0		
D. Outdoor Vehicle and Heavy Equipment Maintenance	<input checked="" type="checkbox"/>				
E. Outdoor Parking or Access Roads	<input checked="" type="checkbox"/>	1	0		
F. Outdoor Wash	<input checked="" type="checkbox"/>				
G. Rooftop Equipment	<input checked="" type="checkbox"/>				
H. Outdoor Drainage from Indoor	<input checked="" type="checkbox"/>				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	<input checked="" type="checkbox"/>				

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

No violations observed.

* 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 Admin. Action Warning Notice or Admin. Action Legal Action Admin. Action with Penalty &/or Cost Recovery

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner? Yes No N/A

Facility Representative: [Signature] Inspector: D. Jensen
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SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Bellmont Unincorporated
 Date: May 8, 2013 PROO 39117 PA24215

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

NAME OF FACILITY 4th State SITE ADDRESS 1260 Elmer St.

CONTACT NAME Russell Kaim, Stephen Kaplan PHONE 596-1600 BUSINESS TYPE/ACTIVITY plasma surface modification

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	X				
B. Outdoor Material Storage	X				
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle and Heavy Equipment Maintenance	X				
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash	X				
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	X				

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

No violations observed.

* 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: R. Kaim Inspector: A. DeMasi
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**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**
Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: May 16, 2013 PR00 40292

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

Follow-up Inspection Due: _____

NAME OF FACILITY: Nikon Precision, Inc. SITE ADDRESS: 1399 Shoreway Rd Belmont, 94002

CONTACT NAME: David Mahan PHONE: 650/413-8100 BUSINESS TYPE/ACTIVITY: Lithography; Semi-Conductor

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	X				
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal	X				
D. Outdoor Vehicle and Heavy Equipment Maintenance	X				
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash	X				
G. Rooftop Equipment		1	0		
H. Outdoor Drainage from Indoor	X				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	X				

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

no violations observed

* 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: David Mahan

Inspector: DeMasi/Cullen



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont FA 17058 Unincorporated
 Date: May 24, 2013 PR00 40317

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

NAME OF FACILITY: Belmont Village Cleaners SITE ADDRESS: 511 Alameda delas Pulgas

CONTACT NAME: Michael Seung PHONE: 593-1121 BUSINESS TYPE/ACTIVITY: Dry cleaner

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 Equipment Maintenance	/				
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 observed.
Store all containers 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: Michael Seung Inspector: Dahasi Mejia
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SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont FA 53712
 Unincorporated

Date: June 20, 2013 PR00 74222

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

NAME OF FACILITY: DMC Auto Repair SITE ADDRESS: 315 Old County Rd

CONTACT NAME: Mario Ceccato PHONE: 415/486-1365 BUSINESS TYPE/ACTIVITY: Auto Repair

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		1	1		Ensure all water from fire testing is collected and disposed in sanitary sewer.
B. Outdoor Material Storage	X				
C. Outdoor Waste Storage/Disposal		2	1		Ensure waste containers are covered especially during the rainy season.
D. Outdoor Vehicle and Heavy Equipment Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	1		Ensure wash water does not drain to storm sewer.
G. Rooftop Equipment	X				
H. Outdoor Drainage from Indoor	X				
I. Other (describe):	X				
<input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	X				

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

No violations.

* 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: [Signature] Inspector: Delmasi / Jensen
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SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
 Clean Water. Healthy Community.

City: Belmont Unincorporated
 Date: 4/23/13 PR0072376

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

NAME OF FACILITY: Jimmy's Cafe SITE ADDRESS: 1094 Alameda De Las Polgas
 CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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	0		Garbage/Dumpster Area
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 problems noted at this time!

* 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: Miray Jabeul Inspector: BRENT GUIER (B2)



**SAN MATEO COUNTYWIDE
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont Unincorporated

Date: 4/23/13 PR00 41594

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

NAME OF FACILITY: Casimont High School SITE ADDRESS: 1400 Alameda De Las Pulgas
 CONTACT NAME: _____ PHONE: _____ BUSINESS TYPE/ACTIVITY: _____

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 Undergroud 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	0		Garbage / Dumpster Area
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 problems noted at this time.

* 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: [Signature]

Inspector: BRENT GUIER (BD)



C.5.e - Storm System Screening Form

Stormwater Program or City Name

Inspection Date: 8/29/2012 Inspection Time: 2:30 PM
 Inspector Name: Ryan Moran, Arno Jacobi
 Inspecting Agency: _____
 Time Since Last Rain: Less than 3 weeks Longer than 3 Weeks
 Storm Facility Location(ID): Alameda x Covington
 Receiving Water: Belmont Creek
 Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station
 Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Describe: _____	
Observations:	
Standing/Stagnant Water: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flow: <input checked="" type="checkbox"/> None <input type="checkbox"/> Trickle <input type="checkbox"/> Steady <input type="checkbox"/> High	
Aprox. Depth of Flow: _____ inches	
Estimated Trash Volume: <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low <input checked="" type="checkbox"/> ND	
Comment: _____	
Odor: <input type="checkbox"/> Present <input checked="" type="checkbox"/> Absent	
Comment: _____	
Color: <input type="checkbox"/> Present <input checked="" type="checkbox"/> Absent	
Comment: _____	
Turbidity: <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low <input checked="" type="checkbox"/> ND	
Comment: _____	
Hydrocarbon sheen: <input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low <input checked="" type="checkbox"/> ND	
Comment: _____	
If an Illicit Discharge or Illegal Dumping Was Found, Describe Potential Source(s): _____ _____ _____	
Actions Taken:	
Was Illicit Discharge or Illegal Dumping Follow Up Needed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	
Comment: _____	
If Yes, Describe Corrective/Follow-up Actions Taken: _____ _____ _____	
Date Completed: <u>8/29/2012</u>	



C.5.e - Storm System Screening Form

Stormwater Program or City Name

Inspection Date: 8/29/2012 Inspection Time: 3:00 PM

Inspector Name: Ryan Moran, Arno Jacobi

Inspecting Agency: _____

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

Storm Facility Location(ID): Harbor x El Camino

Receiving Water: Belmont Creek

Storm Facility Type: End of Pipe Creek Channel Ditch Pump Station

Drop Inlet/Catch Basin Other, Describe: _____

Illicit Discharge or Illegal Dumping Found During Screening? Yes No

Describe: _____

Observations:

Standing/Stagnant Water: Yes No

Flow: None Trickle Steady High

Aprox. Depth of Flow: 12 inches

Estimated Trash Volume: High Medium Low ND

Comment: _____

Odor: Present Absent

Comment: _____

Color: Present Absent

Comment: _____

Turbidity: High Medium Low ND

Comment: _____

Hydrocarbon sheen: High Medium Low ND

Comment: _____

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

Actions Taken:

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

Comment: _____

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

Date Completed: 8/29/2012



C.5.e - Storm System Screening Form

Stormwater Program or City Name

Inspection Date: 8/30/2012 Inspection Time: 3:00 PM

Inspector Name: Ryan Moran, Arno Jacobi

Inspecting Agency: _____

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

Storm Facility Location(ID): Hiller x Ralston

Receiving Water: Belmont Creek

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

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

Observations:

Standing/Stagnant Water: Yes No

Flow: None Trickle Steady High

Aprox. Depth of Flow: _____ inches

Estimated Trash Volume: High Medium Low ND

Comment: _____

Odor: Present Absent

Comment: _____

Color: Present Absent

Comment: _____

Turbidity: High Medium Low ND

Comment: _____

Hydrocarbon sheen: High Medium Low ND

Comment: _____

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

Actions Taken:

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

Comment: _____

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

Date Completed: 8/30/2012



C.5.e - Storm System Screening Form

Stormwater Program or City Name

Inspection Date: 8/29/2012 Inspection Time: 2:00 PM

Inspector Name: Ryan Moran, Arno Jacobi

Inspecting Agency: _____

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

Storm Facility Location(ID): Water Dog Lake

Receiving Water: Belmont Creek

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

Illicit Discharge or Illegal Dumping Found During Screening? Yes No

Describe: _____

Observations:

Standing/Stagnant Water: Yes No

Flow: None Trickle Steady High

Aprox. Depth of Flow: 1 inches

Estimated Trash Volume: High Medium Low ND

Comment: _____

Odor: Present Absent

Comment: _____

Color: Present Absent

Comment: _____

Turbidity: High Medium Low ND

Comment: _____

Hydrocarbon sheen: High Medium Low ND

Comment: _____

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

Actions Taken:

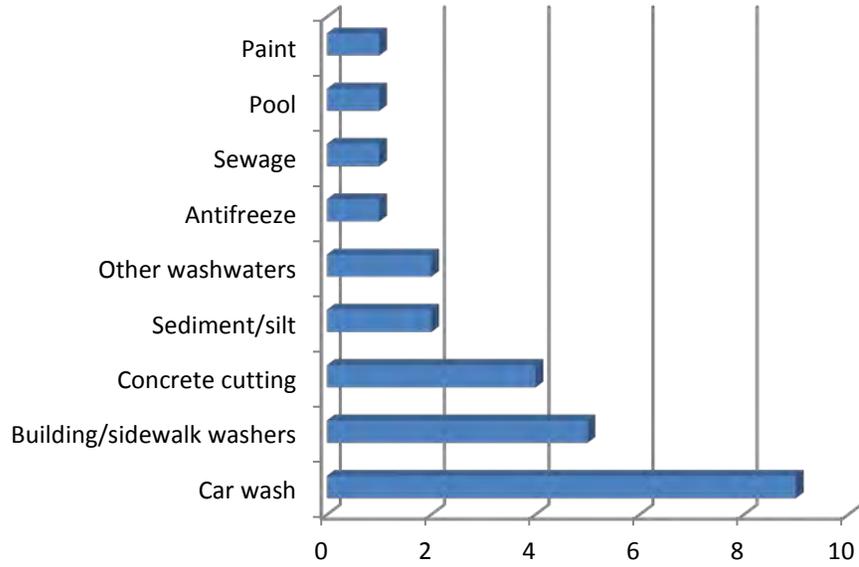
Was Illicit Discharge or Illegal Dumping Follow Up Needed? Yes No NA

Comment: _____

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

Date Completed: 8/29/2012

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



Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 7/7/2012

I. SOURCE OF DISCHARGE
1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
3200 Upper Lock
 Business Resident Other

3. Name of Contact:
4. Phone:

II. DISCHARGE SUMMARY
1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input checked="" type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES
1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.
Educational information

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): None

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 7/12/2012

I. SOURCE OF DISCHARGE
1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
Summit Auto Body - 817 Old County Road
 Business Resident Other

3. Name of Contact: Chris

4. Phone:

II. DISCHARGE SUMMARY
1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate water from sanding/washing out

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
1-2 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input checked="" type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES
1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.
verbally educated, material

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): No

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 7/16/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation

Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)

2736 Waltham
 Business Resident Other

3. Name of Contact:
4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping

Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Concrete washwater in gutter

2. Describe frequency of discharge

Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger

Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.

Had contractor sweep and shovel up dry slurry. Educational handouts given.

3. Describe enforcement action

None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): No

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** July 23-12

I. SOURCE OF DISCHARGE
1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
1906 Oak Knoll
 Business Resident Other

3. Name of Contact:
4. Phone:

II. DISCHARGE SUMMARY
1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Rinse of concrete into street

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
2 gallons +/-

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES
1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.
Educational- STOPPP flyer

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): No

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 7/23/2012

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation

Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)

745 Holly Rd
 Business Resident Other

3. Name of Contact: No one home

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping

Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate looks like saw cut for gate sensor produced slurry, which has copper in it

2. Describe frequency of discharge

Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input checked="" type="checkbox"/> Other (describe) <u>Copper</u>

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger

Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.

Educational- door hanger, STOPPP Handout, BASMAA card

3. Describe enforcement action

None Formal Violation #072312
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Entered storm drain

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 7/26/2012

I. SOURCE OF DISCHARGE
1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
Avis/Budget Rent-a-car 1501 El Camino Real
 Business Resident Other

3. Name of Contact:
4. Phone:

II. DISCHARGE SUMMARY
1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Washing cars, wash water entering storm drain

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
2-5 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input checked="" type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES
1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.
Educational- Car wash handout and verbal discussion as to differen things that can be done for future washing.

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Yes, entered catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 7/27/2012

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation

Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)

500 Davey Glen Rd
 Business Resident Other

3. Name of Contact:
4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping

Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Sanitary sewer lateral blocked-caused overflow

2. Describe frequency of discharge

Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
5-10 gallons

4. Describe material discharged

<input checked="" type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger

Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.

Informational- set up appointment to video line

3. Describe enforcement action

None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Yes

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 8/30/2012

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation

Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)

815 Belmont Ave, Bel-Mateo Motel
 Business Resident Other

3. Name of Contact:
4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping

Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Using soap to clean walk

2. Describe frequency of discharge

Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
10 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input checked="" type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger

Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

Placement of plastic over drain on property preventing water from getting into street.

2. Describe informational, educational, or BMP information distributed.

Educational

3. Describe enforcement action

None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): No

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 9/7/2012

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
610 Alameda de las Pulgas
 Business Resident Other

3. Name of Contact: Property owner

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Washing out garbage cans and driveway surface

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
5 gallons +/-

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input checked="" type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.
Educational

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Yes, entered storm drain

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 9/12/2012

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation

Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)

895 Laurel
 Business Resident Other

3. Name of Contact: Owner

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping

Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Washing Car

2. Describe frequency of discharge

Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
5 gallons +/-

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input checked="" type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger

Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.

Educational handouts

3. Describe enforcement action

None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Yes, into catchbasin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** Oct. 03, 2012

I. SOURCE OF DISCHARGE
1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
2709 Newlands
 Business Resident Other

3. Name of Contact: Owner

4. Phone:

II. DISCHARGE SUMMARY
1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate washing concrete patio using bleach

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
5+ gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input checked="" type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES
1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Discussed how to stop water from reaching storm drain in the future and how not to use chemicals to clean the area

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Entered storm drain/catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** Oct. 04, 2012

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
2108 Cipriani Blvd
 Business Resident Other

3. Name of Contact: Owner

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Draining hot tub

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
6'x6'x6'

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input checked="" type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Explained about no draining of tubs or pools

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Made it to catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 12/6/2012

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
1823 Bayview Ave
 Business Resident Other

3. Name of Contact: Owner

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Washing Car

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
5 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input checked="" type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Talked to owners about the danger of washing cars with washwater going toward the bay. Discussed other ways of washing where water does not go into the storm drain.

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Into catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** January 04-13

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
201 Old County Rd
 Business Resident Other

3. Name of Contact: Lorenzo Gomez
4. Phone: 650-591-2624

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate washing concrete patio using bleach
Heavy rains deposited mud and silt in parking lot. Mr. Gomez swept the loose material and was washing down the gutter.

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
10+ gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input checked="" type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Informed Mr. Gomez about storm water regulations. Left 2 silt bags

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?):
Water, but no silt entered catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** January 04-13

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
322 Hiller
 Business Resident Other

3. Name of Contact: Owner

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate Washed ladder with car washing soap

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
2-5 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input checked="" type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Spoke with owner about washing anything that would allow soap into the storm drain

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?):
Entered catchbasin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 1/4/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
3852 W. Naughton
 Business Resident Other

3. Name of Contact:
4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate
Fedex truck radiator hose broke. Repair made on site with absorbant.

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input checked="" type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Describe informational, educational, or BMP information distributed.

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): No

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 2/5/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
2119 Coronet Blve
 Business Resident Other

3. Name of Contact:
4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate
Cutting granite counter tops, cooling water mixed with slurry

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
5 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input checked="" type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Moving to lawn area

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Storm drain

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 2/15/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
209 Malcolm
 Business Resident Other

3. Name of Contact:
4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate
Washing car in street

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input checked="" type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
no one around

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): No

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 3/28/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
819 Covington
 Business Resident Other

3. Name of Contact: Chris Capp
4. Phone: 408-666-6969

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate
Power washing driveway

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
10 gal +/-

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input checked="" type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Explained all about not power washing and said he should get certified. Left rock bag at site.

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Did enter catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 4/12/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
1632 Fairview
 Business Resident Other

3. Name of Contact: homeowner

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
unknown

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input checked="" type="checkbox"/> Other (describe) <u>pool</u>

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Asked to drain to landscape

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): to catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 4/12/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
2040 Mezes
 Business Resident Other

3. Name of Contact: No contact made

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
unknown

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input checked="" type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Left handouts

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): into catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 4/16/2013 (B2012-0198)

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
724 Alameda de las Pulgas
 Business Resident Other

3. Name of Contact: Matthew Johnson

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate
Mud and silt washed from site into gutter

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
5-10 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input checked="" type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
construction crew to clean up gutter

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): water to catch basin, dirt & silt remained in gutter

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 4/22/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
4119 Skymont Drive
 Business Resident Other

3. Name of Contact: Property owner

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate
Car washing

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
10 gallons +/-

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input checked="" type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Car wash coupons and verbal education

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Into catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 5/24/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
2026 Lyon
 Business Resident Other

3. Name of Contact: Property owner

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate
Car washing

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
2-3 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input checked="" type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Car wash coupons and verbal education

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Into catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 5/27/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
2020 Lyon
 Business Resident Other

3. Name of Contact: Property owner

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate
Car washing

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
3-5 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input checked="" type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Car wash coupon

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Into catch basin

Municipality: City of Belmont
Inspector: John Tallitsch **Date:** 6/5/2013

I. SOURCE OF DISCHARGE

1. Describe reason for conducting the investigation
 Conducting regularly scheduled field screening Drive By
 Responding to report from the public, staff, another agency, etc.

2. Describe location of source of discharge (address, cross streets, physical features, etc.)
2036 Lyon
 Business Resident Other

3. Name of Contact: Artscape

4. Phone:

II. DISCHARGE SUMMARY

1. Illegal Dumping
 Illicit Connection
 Poor Management Practices
 Describe cause of discharge further, if appropriate
Concrete slurry wash water in gutter

2. Describe frequency of discharge
 Continuous Discharge
 Intermittent Discharge
 One time incident

3. Volume, if quantifiable:
5 gallons

4. Describe material discharged

<input type="checkbox"/> Sewage	<input type="checkbox"/> Construction Debris	<input type="checkbox"/> Vehicle Cleaning Washwaters
<input type="checkbox"/> Used Motor Oil	<input type="checkbox"/> Wall Compound	<input type="checkbox"/> Building/Sidewalk Washwaters
<input type="checkbox"/> Antifreeze	<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Other Washwaters
<input type="checkbox"/> Fuels	<input type="checkbox"/> Yard Wastes	<input type="checkbox"/> Industrial Wastes (solvents, metals
<input type="checkbox"/> Paint	<input type="checkbox"/> Sediment and/or silt	<input type="checkbox"/> corrosive, cooling tower, blowdown, etc)
<input type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Concrete Cutting Slurry/Washwaters	<input type="checkbox"/> Other (describe)

III. FOLLOW-UP ACTIVITIES

1. Describe action to be taken by discharger
 Discharge has been stopped
 Discharge cannot be stopped immediately. Describe corrective actions that will be taken by the discharger

2. Information distributed & description
 Informational Educational BMP's
Made them clean it up

3. Describe enforcement action
 None Formal Violation
 Warning Notice Legal Action
 Informal Violation (including verbal notice)

4. Comments (did discharge reach water of state, e.g. a creek or bay?): Into catch basin



Home Product Lookup PUR/NOI Query RMP - Op-ID Pesticide Use Report Help

Active Permit: 4100017
Active Site:

You are logged in as: city of belmont
Change Password Change Q and A Logout

- General Info
- Contacts
- Pesticides
- Commodities
- Sites
- Conditions
- Print Permit
- PURs by Permit

Quick Find: Permit

Enter Number or Permittee: 4100017; CITY OF BELMONT

Permit Status: Issued [View Permit History]

[View Notes] Save [Cancel]

About This Permit

Type:	Restricted Materials	Permit Year:	2009	Effective Date:	2/19/2009
		Issue Date:	2/19/2009	Expiration Date:	12/31/2009
Number:	4100017	Version #:	1	Issuing Officer:	
District:	RC	Ag/Non-Ag	Agricultural Use		
Seasonal		Possession & Use			
NOI must be submitted at least 24 hours prior to a planned application of a Restricted Material					
Employee Handles Pesticides			Field Worker Codes:		

Permittee: Operator Contact Information

Operator: G: 4100017 CITY OF BELMONT	
Name: CITY OF BELMONT	Agent Name: OURTIAGUE,DANIEL
Mailing Address 1: 30 TWIN PINES LANE	Physical Address 1: 30 TWIN PINES LANE
Mailing Address 2:	Physical Address 2:
City: BELMONT	City: BELMONT
State - Zip: CA 94002-	State - Zip: 94002
Primary Phone: (650)595-7441	Email: dourtague@belmont.gov
Alternate Phone: (650)595-7442	
Cell Phone: () -	
Fax Number: (650)595-7419	

[View Notes] Save [Cancel]

Note: This is a confidential web portal, unauthorized access is strictly prohibited. Connections are logged.
Suggestions?





San Mateo

Home Product Lookup PUR/NOI Query RMP - Op-ID Pesticide Use Report Help

Active Permit: 4100017

You are logged in as: city of belmont

Active Site:

Change Password Change Q and A Logout

- General Info
- Contacts
- Pesticides
- Commodities
- Sites
- Conditions
- Print Permit
- PURs by Permit

Quick Find: Permit

Enter Number or Permittee: 4100017: CITY OF BELMONT

Permit Status: Issued [View Permit History]

[View Notes] [Save] [Cancel]

About This Permit

Type:	Restricted Materials	Permit Year:	2010	Effective Date:	2/10/2010
		Issue Date:	2/10/2010	Expiration Date:	12/31/2010
Number:	4100017	Version #:	1	Issuing Officer:	
District:	RC	Ag/Non-Ag	Agricultural Use		
Seasonal		Possession & Use			
NOI must be submitted at least 24 hours prior to a planned application of a Restricted Material					
Employee Handles Pesticides			Field Worker Codes:		

Permittee: Operator Contact Information

Operator: G: 4100017 CITY OF BELMONT	
Name:	CITY OF BELMONT
Mailing Address 1:	30 TWIN PINES LANE
Mailing Address 2:	
City:	BELMONT
State - Zip:	CA 94002-
Primary Phone:	(650)595-7441
Alternate Phone:	(650)595-7442
Cell Phone:	() -
Fax Number:	(650)595-7419
Agent Name:	OURTIAGUE, DANIEL
Physical Address 1:	30 TWIN PINES LANE
Physical Address 2:	
City:	BELMONT
State - Zip:	94002
Email:	dourtague@belmont.gov

[View Notes] [Save] [Cancel]

Note: This is a confidential web portal, unauthorized access is strictly prohibited. Connections are logged.
Suggestions?





Home Product Lookup PUR/NOI Query RMP - Op-ID Pesticide Use Report Help

Active Permit: 4100017

You are logged in as: city of belmont

Active Site:

Change Password Change Q and A Logout

- General Info
- Contacts
- Pesticides
- Commodities
- Sites
- Conditions
- Print Permit
- PURs by Permit

Quick Find: Permit

Enter Number or Permittee: 4100017: CITY OF BELMONT

Permit Status: Issued [View Permit History]

[View Notes] [Save] [Cancel]

About This Permit

Type:	Restricted Materials	Permit Year:	2011	Effective Date:	12/15/2010
		Issue Date:	12/15/2010	Expiration Date:	12/31/2011
Number:	4100017	Version #:	1	Issuing Officer:	
District:	RC	Ag/Non-Ag	Agricultural Use		
Seasonal		Possession & Use			
NOI must be submitted at least 24 hours prior to a planned application of a Restricted Material					
Employee Handles Pesticides			Field Worker Codes:		

Permittee: Operator Contact Information

Operator: G: 4100017 CITY OF BELMONT	
Name:	CITY OF BELMONT
Mailing Address 1:	30 TWIN PINES LANE
Mailing Address 2:	
City:	BELMONT
State - Zip:	CA 94002-
Primary Phone:	(650)595-7441
Alternate Phone:	(650)595-7442
Cell Phone:	() -
Fax Number:	(650)595-7419

[View Notes] [Save] [Cancel]

Note: This is a confidential web portal, unauthorized access is strictly prohibited. Connections are logged.
Suggestions?





San Mateo

Home Product Lookup PUR/NOI Query RMP - Op-ID Pesticide Use Report Help

Active Permit: 4100017
Active Site:

You are logged in as: city of belmont
Change Password Change Q and A Logout

- General Info
- Contacts
- Pesticides
- Commodities
- Sites
- Conditions
- Print Permit
- PURs by Permit

Quick Find: Permit

Enter Number or Permittee: 4100017: CITY OF BELMONT

Permit Status: Revised [View Permit History]

[View Notes] [Save] [Cancel]

About This Permit

Type: Operator Identification Number	Permit Year: 2012	Effective Date: 1/10/2012
	Issue Date:	Expiration Date: 12/31/2012
Number: 4100017	Version #: 1	Issuing Officer: Jeremy Eide
District: MCO	Ag/Non-Ag: Agricultural Use	
Employee Handles Pesticides		Field Worker Codes:

Permittee: Operator Contact Information

Operator: G: 4100017 CITY OF BELMONT	
Name: CITY OF BELMONT	Agent Name: CORNELL,PATRICK
Mailing Address 1: 30 TWIN PINES LANE	Physical Address 1: 500 ISLAND PARKWAY
Mailing Address 2:	Physical Address 2:
City: BELMONT	City: BELMONT
State - Zip: CA 94002-	State - Zip: 94002
Primary Phone: (650)595-7441	Email: PCornell@belmont.gov
Alternate Phone:	
Cell Phone: (650)642-8832	
Fax Number: (650)595-7419	

[View Notes] [Save] [Cancel]

Note: This is a confidential web portal, unauthorized access is strictly prohibited. Connections are logged.
Suggestions?





GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

Clark Pest control

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

A handwritten signature in black ink, reading "Andrew Archibute".

official signature



Certified 7/29/2009 - 7/31/10

City of Belmont
Standard Operating Procedures for Pesticide Use and Implementation
Integrated Pest Management Policy

Purpose: To minimize the use and reliance on pesticides that threaten water quality by implementing the city’s policy for Integrated Pest Management (IPM) by all municipal employees and contractors hired to manage pests on municipal property.

Policy: Municipal employees who are authorized to manage pests and those contracted to do so are required to implement the city’s IPM policy for city-owned properties and facilities managed by the City of Belmont. This will be accomplished by using the following procedures:

1. Use cultural practices and pest prevention measures to minimize the occurrence of pest problems.
2. Set a threshold of tolerance for pests.
3. Use biological and physical controls that are environmentally appropriate and economically feasible to control pests.
4. Use chemical control as a last resort, and then the least toxic product will be used. Where feasible for structural pest control, insecticides will be applied as containerized baits.
5. Avoid the use of pesticides that threaten water quality¹ especially in formulations and situations that pose a risk of contaminating storm water runoff.
6. Train employees on IPM techniques, pesticides-related storm water pollution prevention methods, the municipality’s IPM policy and these standard operating procedures.
7. As part of the municipality’s annual report for the municipal regional storm water permit, report on the IPM policy’s implementation by showing trends in the quantities and types of pesticides used and suggest reasons for any increases in uses of pesticides that threaten water quality¹ (as required by municipal regional storm water permit Provision C.9.b.).

Responsible Parties: All city personnel that as part of their municipal job duties are authorized to plan, manage, and control pests including pesticide applications and all city personnel that administer municipal contracts for applying pesticide on municipal property.

Contracts & Contractors: Contracts shall include a requirement that the contractor shall adhere to the city’s IPM policy. This will be accomplished by using the following procedures:

1. Include a copy or link to the municipality’s IPM policy in the contractor solicitation documents, e.g., Request for Proposal or Request for Quote, and make it clear that the pest control services being solicited must comply with the City’s IPM policy.
2. Include a copy of the municipality’s IPM policy in the contract’s specifications.
3. Meet with the contractor to review the City’s IPM policy.

¹ The municipal regional stormwater permit identifies the following pesticides as having a concern to water quality: “organophosphorous pesticides (chlorpyrifos, diazinon, and malathion); pyrethroids (bifenthrin , cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, permethrin, and tralomethrin); carbamates (e.g., carbaryl); and fipronil.” (Provision C.9)



California Environmental Protection Agency
Department of Pesticide Regulation

IPM Innovator

Clark Pest Control

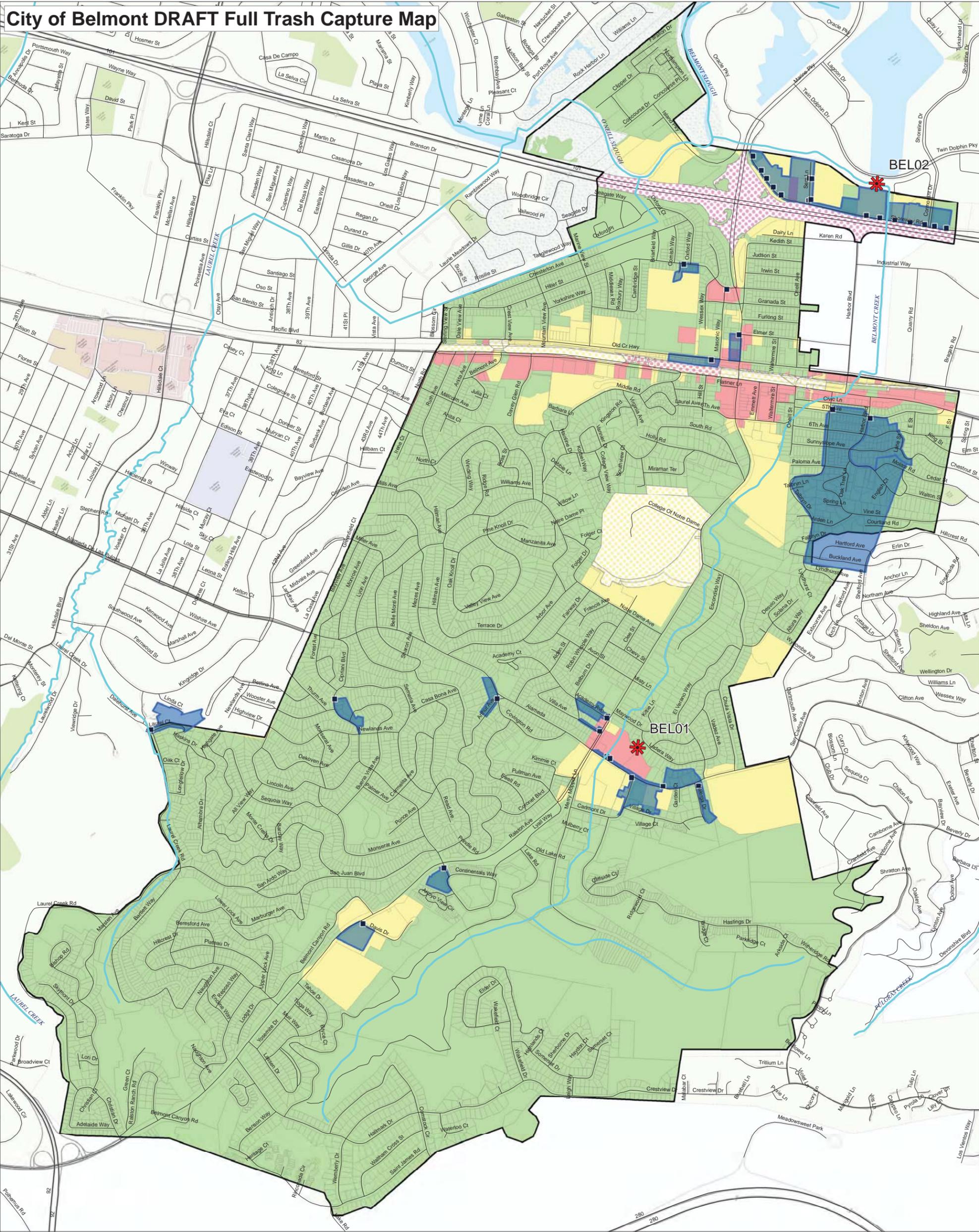
is hereby recognized as an “IPM Innovator” for its leadership
and creativity in advancing the use of reduced-risk programs for
urban pest management.


Mary-Ann Warmerdam, Director

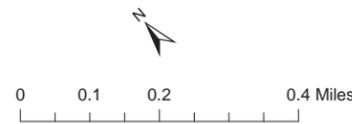
18 March 2010
Date



City of Belmont DRAFT Full Trash Capture Map



Legend			
Trash Generation Category	Creek/Shoreline Hotspot	Streets	
Low	Full-Capture Location	Agency Boundary	
Medium	Full Trash Capture	Creeks	
High	Non-Jurisdictional (Dot color = Generation Category)	Parcel Boundary	
Very High			

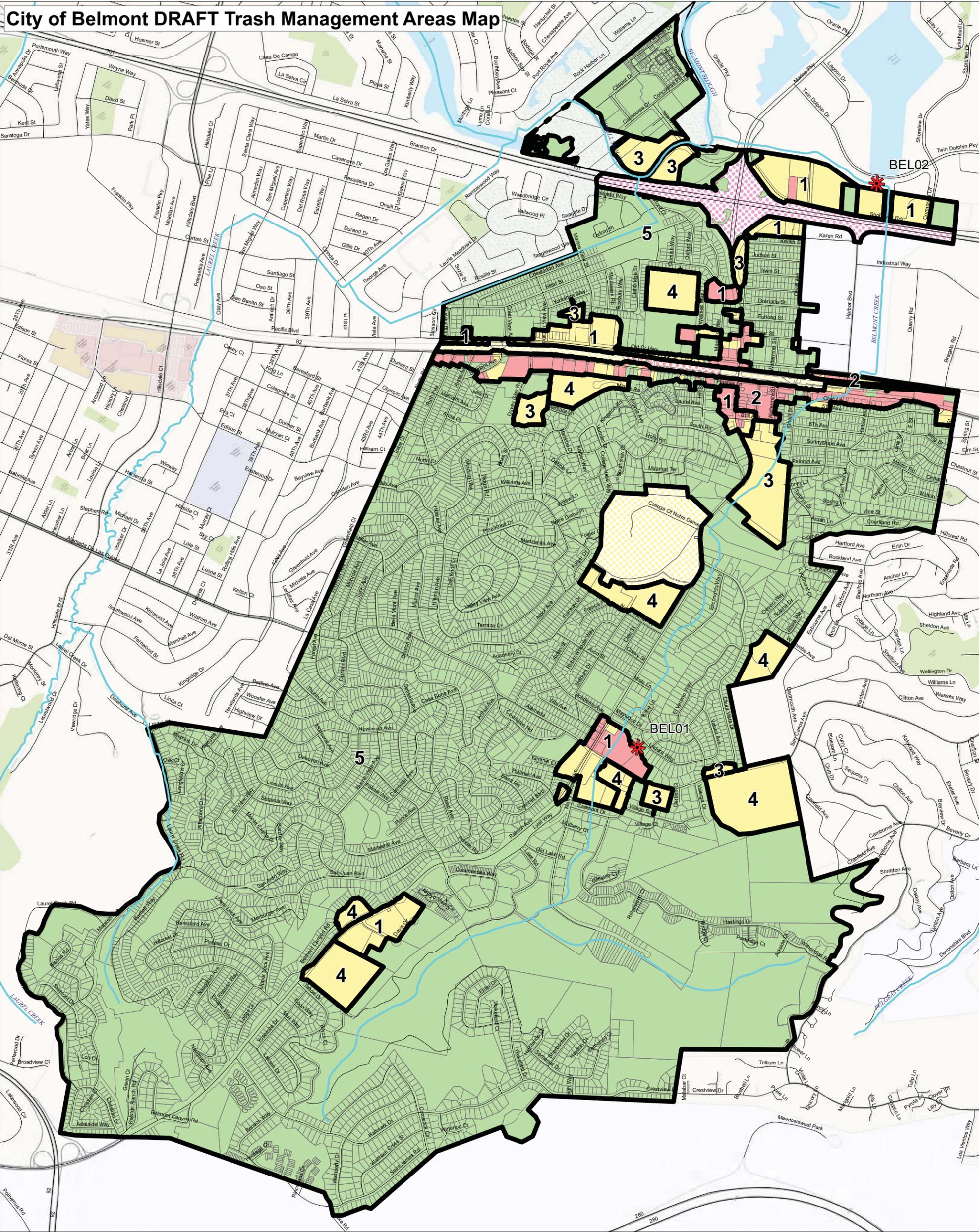


Data Sources:
 Roads: San Mateo County
 City Boundaries: San Mateo County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 August 29th, 2013

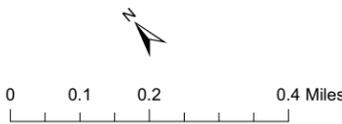
City of Belmont DRAFT Trash Management Areas Map



Legend

Trash Generation Category

- Low
- Medium
- High
- Very High
- Creek/Shoreline Hotspot
- Trash Management Area
- Non-Jurisdictional (Dot color = Generation Category)
- Streets
- Agency Boundary
- Creeks
- Parcel Boundary



Data Sources:
 Roads: San Mateo County
 City Boundaries: San Mateo County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 August 29th, 2013



At Your Door
Special Collection™

Home Generated Special Materials

Rethink Waste

Summary of Material Collected by Category

From 7/1/2012 through 6/30/2013

Belmont				338
Total for City :			26,061.72	9.40%
Total Sent for Recycling For			20,725.22	79.52%
Chemicals				Total : 7,856.90 2.83%
Acid Liquid	37.50	gallons	318.75	0.11%
Acid solid	12.00	Pounds	12.00	0.00%
Antifreeze	39.25	gallons	353.25	0.13%
Base liquid	14.50	gallons	123.25	0.04%
Base solid	11.00	Pounds	11.00	0.00%
Batteries lead acid	305.00	Pounds	305.00	0.11%
Flammable Liquid	315.75	gallons	2,683.88	0.97%
Flammable Solid	243.00	Pounds	243.00	0.09%
Gas Cylinder	2.25	Pounds	2.25	0.00%
Motor oil	47.00	gallons	399.50	0.14%
Oil based paint	331.00	gallons	2,068.78	0.75%
Other 2	35.00	Pounds	35.00	0.01%
Oxidizer liquid	3.50	gallons	29.75	0.01%
Oxidizer solid	12.00	Pounds	12.00	0.00%
Pesticide liquid	25.00	gallons	212.50	0.08%
Pesticide solid	77.00	Pounds	77.00	0.03%
toxic liquid	76.00	gallons	646.00	0.23%
toxic solid	324.00	Pounds	324.00	0.12%
Electronics				Total : 6,730.94 2.43%
Cables	240.00	Each	240.00	0.09%
CD Disc Tape	3.00	Each	6.00	0.00%
Cellphone/batt	11.00	Each	22.00	0.01%
Comportable	9.00	Each	216.00	0.08%
Copier/desk	4.00	Each	100.00	0.04%
CPU	11.00	Each	226.60	0.08%
CRT	12.00	Each	384.00	0.14%
Fax Machine	3.00	Each	54.00	0.02%
General	289.00	Each	2,312.00	0.83%
Keyboard	10.00	Each	20.00	0.01%
Microwave	2.00	Each	90.00	0.03%
Mouse	11.00	Each	16.50	0.01%
Power Supply	10.00	Each	80.00	0.03%

Printerdesk	9.00	Each	144.00	0.05%
Scanner	3.00	Each	27.00	0.01%
Speakers	15.00	Each	225.00	0.08%
Stereo	7.00	Each	213.50	0.08%
Telephone	39.00	Each	117.00	0.04%
Television21	4.00	Each	266.16	0.10%
Television31	13.00	Each	1,620.58	0.58%
Televisionu20	10.00	Each	296.60	0.11%
Toaster	2.00	Each	6.00	0.00%
VCR	4.00	Each	48.00	0.02%
Not Classified	Total :		10,055.13	3.62%
Filters, vehicle	29.00	Each	87.00	0.03%
Latex Paint	987.25	gallons	7,384.63	2.66%
Non RCRA Liquid	219.00	gallons	1,861.50	0.67%
Non RCRA Solid	651.00	Pounds	651.00	0.23%
Sharps	71.00	Pounds	71.00	0.03%
Universal	Total :		1,418.75	0.51%
Aerosols	882.00	Pounds	882.00	0.32%
Batteries household	313.00	Pounds	313.00	0.11%
compact fl lamps	279.00	Each	69.75	0.03%
Fluorescent Tubes	1,134.00	Foot	141.75	0.05%
Lamps, other	6.00	Each	6.00	0.00%
Mercury devices	6.25	Pounds	6.25	0.00%

Notes:

This report is created from data gathered at the point of collection. At Your Door Customer Service Technicians record, every item collected from every home. Liquid materials are listed in detail reports as gallons. Solid items are listed as either pounds or feet or each. The computer will perform calculations to convert feet, each and gallons to pounds using industry standard weights. For example, 8.5# per one gallon of used oil. Weights of solids are taken from the containers. For example, a 10# bag of fertilizer that is half-full would be recorded as 5#.

The data is estimated to 90%+ accurate. The system used to record weights has been used for more than 16 years so there is consistency. If for example the report indicates 10,000# have been collected during a period, the adjusted number could be 9,000#. If the next period the weight recorded is 20,000#, the adjusted number could be 18,000#. The numbers are consistent from month to month so in evaluating weight collected over time, the trends will be accurate.

The weights do not include the weight of shipping containers. Most other programs include the weight of shipping containers. The difference between total recycled and total pounds are materials that are not recycled. They may be incinerated, neutralized or sent to landfills.

Requirements for Architectural Copper

Protect water quality during installation, cleaning, treating, and washing!

Copper from Buildings May Harm Aquatic Life

Copper can harm aquatic life in San Francisco Bay. Water that comes into contact with architectural copper may contribute to impacts, especially during installation, cleaning, treating, or washing. Patination solutions that are used to obtain the desired shade of green or brown typically contain acids. After treatment, when the copper is rinsed to remove these acids, the rinse water is a source of pollutants. Municipalities prohibit discharges to the storm drain of water used in the installation, cleaning, treating and washing of architectural copper.



Building with copper flashing, gutter and drainpipe.

Use Best Management Practices (BMPs)

The following Best Management Practices (BMPs) must be implemented to prevent prohibited discharges to storm drains.

During Installation

- If possible, purchase copper materials that have been pre-patinated at the factory.
- If patination is done on-site, implement one or more of the following BMPs:
 - Discharge the rinse water to landscaping. Ensure that the rinse water does not flow to the street or storm drain. Block off storm drain inlet if needed.
 - Collect rinse water in a tank and pump to the sanitary sewer. Contact your local sanitary sewer agency before discharging to the sanitary sewer.
 - Collect the rinse water in a tank and haul off-site for proper disposal.
- Consider coating the copper materials with an impervious coating that prevents further corrosion and runoff. This will also maintain the desired color for a longer time, requiring less maintenance.



Storm drain inlet is blocked to prevent prohibited discharge. The water must be pumped and disposed of properly.

During Maintenance

Implement the following BMPs during routine maintenance activities, such as power washing the roof, re-patination or re-application of impervious coating:

- Block storm drain inlets as needed to prevent runoff from entering storm drains.
- Discharge the wash water to landscaping or to the sanitary sewer (with permission from the local sanitary sewer agency). If this is not an option, haul the wash water off-site for proper disposal.

Protect the Bay/Ocean and yourself!

If you are responsible for a discharge to the storm drain of non-stormwater generated by installing, cleaning, treating or washing copper architectural features, you are in violation of the municipal stormwater ordinance and may be subject to a fine.



Photo credit: Don Edwards National Wildlife Sanctuary

Contact Information

The San Mateo Countywide Water Pollution Prevention Program lists municipal stormwater contacts at www.flowstobay.org (click on "Business", then "New Development", then "local permitting agency").

PLANNED DISCHARGES

Routine Operation & Maintenance Activities
Potable Water System



SITE/LOCATION: Exbourne Tank #1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 10/09/2012

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 38,366 GALLONS

ESTIMATED FLOW RATE: 115,098 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0.01</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.2</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>0.0</u> NTU clean water	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ tablets</u> <u>Cover storm drain inlet w/ Felt Fabric</u>	

Ron Leithner
STAFF (Please Print)

DATE: 10/09/2012

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

Routine Operation & Maintenance Activities
Potable Water System



SITE/LOCATION: Exbourne Tank #1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 10, 10, 2012

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 38,366 GALLONS

ESTIMATED FLOW RATE: 115,098 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA - REQUIRED

BENCHMARKS

1. *CHLORINE RESIDUAL: 0.01 mg/L

0.05 mg/L or less

2. *pH: 7.2 Standard Units

Between 6.5 - 8.5

3. *DISCHARGE TURBIDITY: 0-17 NTU

50 NTU or less post BMPs

4. RECEIVING WATER TURBIDITY: N/A NTU Only when feasible at point of discharge

5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: Dechlorinate w/ tablets
Cover storm drain inlet w/ felt fabric

Ron Leithner

STAFF (Please Print)

DATE: 10, 10, 2012

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

PD 003-12(13)

Routine Operation & Maintenance Activities Potable Water System



SITE/LOCATION: BELMONT DEAD END WATER MAINS

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other FLUSHING AND CHLORINE TESTING

RECEIVING WATER: Pacific Ocean San Francisco Bay
DEC. 2012 THRU ~~31~~ JAN. 12 2013

DATE OF DISCHARGE: 1 / 1

DURATION OF DISCHARGE (Military Time): START: 8:00 AM END: 4:30 PM

ESTIMATED VOLUME¹: TOTAL 69,860 GALLONS

ESTIMATED FLOW RATE: LOW FLOW GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA - REQUIRED

BENCHMARKS

1. *CHLORINE RESIDUAL: 0 mg/L

0.05 mg/L or less

2. *pH: N/A Standard Units

Between 6.5 - 8.5

3. *DISCHARGE TURBIDITY: 0 NTU clean water

50 NTU or less post BMPs

4. RECEIVING WATER TURBIDITY: N/A NTU Only when feasible at point of discharge

5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: ~~DECHLOR~~ DECHLOR TABLETS

JONATHAN ANDERSON
STAFF (Please Print)

DATE: 1 / 14 / 13

¹ DWR shall notify Water Board staff at info2@waterboards.ca.gov or (310) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MIP for permit requirements.

PD 2004-12/13

Routine Operation & Maintenance Activities
Potable Water System

 ENTERED

SITE/LOCATION: Hallmark Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 1/15/2013

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 115087 GALLONS

ESTIMATED FLOW RATE: 115087 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA – REQUIRED	BENCHMARKS
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.0</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>0</u> NTU clear water	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ tablets felt over storm Drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 1/15/2013

¹DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PD-005-12/13

Routine Operation & Maintenance Activities
Potable Water System



SITE/LOCATION: Hallmark Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 1/16/2013

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 115087 GALLONS

ESTIMATED FLOW RATE: 115087 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1.*CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2.*pH: <u>7.0</u> Standard Units	Between 6.5 - 8.5
3.*DISCHARGE TURBIDITY: <u>0</u> NTU clean water	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5.*IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/tablets</u> <u>Felt over storm drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 1/16/2013

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

Routine Operation & Maintenance Activities
Potable Water System

PS-006-12/13


SITE/LOCATION: Hallmark Tank # 2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 1/17/2013

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 115 087 GALLONS

ESTIMATED FLOW RATE: 115087 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA – REQUIRED

BENCHMARKS

1.*CHLORINE RESIDUAL: 0 mg/L

0.05 mg/L or less

2.*pH: 7.0 Standard Units

Between 6.5 - 8.5

3.*DISCHARGE TURBIDITY: 0 NTU clean water

50 NTU or less post BMPs

4. RECEIVING WATER TURBIDITY: N/A NTU Only when feasible at point of discharge

5.*IMPLEMENTED BMPs & CORRECTIVE ACTIONS: Dechlorinate w/ Tablets

Felt over storm Drain inlet

Ron Leithner

STAFF (Please Print)

DATE: 1/17/2013

¹ DWWP shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

Routine Operation & Maintenance Activities
Potable Water System

PO-007-12/13



SITE/LOCATION: Hallmark Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 1, 22, 2013

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 57543 GALLONS

ESTIMATED FLOW RATE: 57543 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1.*CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2.*pH: <u>7.0</u> Standard Units	Between 6.5 - 8.5
3.*DISCHARGE TURBIDITY: <u>37</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5.*IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ tablets</u> <u>Felt over storm drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 1, 22, 2013

¹ DWWP shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

Routine Operation & Maintenance Activities
Potable Water System

PD-008-12/13
ENTERED

SITE/LOCATION: Hallmark Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 1, 24, 2013

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 9590 GALLONS

ESTIMATED FLOW RATE: 9590 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.0</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>39</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>felt over storm drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 1, 24, 2013

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PA-009-12/13

Routine Operation & Maintenance Activities
Potable Water System



SITE/LOCATION: Hallmark Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 1/25/2013

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 4795 GALLONS

ESTIMATED FLOW RATE: 4795 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1.*CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2.*pH: <u>7.0</u> Standard Units	Between 6.5 - 8.5
3.*DISCHARGE TURBIDITY: <u>40</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5.*IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ tablets</u> <u>Felt over storm drain inlet</u>	

Ron
STAFF (Please Print)

DATE: 1/25/2013

¹ DWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

Routine Operation & Maintenance Activities
Potable Water System

PS-010-12/13



SITE/LOCATION: Hallmark Tank #1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 3, 12, 13

DURATION OF DISCHARGE (Military Time): START: 0800 END: 1600

ESTIMATED VOLUME¹: 86,315 GALLONS

ESTIMATED FLOW RATE: 86,315 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>0</u> NTU clean water	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>Felt over storm drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 3, 12, 13

¹ DWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements

PLANNED DISCHARGES

Routine Operation & Maintenance Activities
Potable Water System

PD-011-12/13

 ENTERED

SITE/LOCATION: Hallmark Tank #1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 3, 13, 13

DURATION OF DISCHARGE (Military Time): START: 0800 END: 1600

ESTIMATED VOLUME¹: 86,315 GALLONS

ESTIMATED FLOW RATE: 86,315 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA - REQUIRED

BENCHMARKS

1.*CHLORINE RESIDUAL: 0 mg/L

0.05 mg/L or less

2.*pH: 7.8 Standard Units

Between 6.5 - 8.5

3.*DISCHARGE TURBIDITY: 0 NTU *clean water*

50 NTU or less post BMPs

4. RECEIVING WATER TURBIDITY: N/A NTU *Only when feasible at point of discharge*

5.*IMPLEMENTED BMPs & CORRECTIVE ACTIONS: Dechlorinate w/ Tablets

Ron Leithner

STAFF (Please Print)

DATE: 3, 13, 13

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

PD-012-12/13

Routine Operation & Maintenance Activities Potable Water System

 ENTERED

SITE/LOCATION: Hallmark tank # 1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 3, 14, 13

DURATION OF DISCHARGE (Military Time): START: 08:00 END: 16:00

ESTIMATED VOLUME¹: 10,250 GALLONS

ESTIMATED FLOW RATE: 10,250 GALLONS/DAY

***REQUIRED BEST MANAGEMENT PRACTICES (BMPs):** Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA - REQUIRED

BENCHMARKS

1. *CHLORINE RESIDUAL: 0 mg/L

0.05 mg/L or less

2. *pH: 7.8 Standard Units

Between 6.5 - 8.5

3. *DISCHARGE TURBIDITY: 42 NTU

50 NTU or less post BMPs

4. RECEIVING WATER TURBIDITY: N/A NTU Only when feasible at point of discharge

5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: Dechlorinate w/ tablets

Felt over storm drain inlet

Ron Leithner

STAFF (Please Print)

DATE: 3, 14, 13

¹ DWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2390 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

PD-013-12/13

Routine Operation & Maintenance Activities Potable Water System

 ENTERED

SITE/LOCATION: Hallmark tank #1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 3, 15, 13

DURATION OF DISCHARGE (Military Time): START: 0800 END: 1600

ESTIMATED VOLUME¹: 3,740 GALLONS

ESTIMATED FLOW RATE: 3,740 GALLONS/DAY

***REQUIRED BEST MANAGEMENT PRACTICES (BMPs):** Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/l.	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>32</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>Felt over storm drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 3, 15, 13

¹ DWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements

PLANNED DISCHARGES

PD -014-12/B

Routine Operation & Maintenance Activities
Potable Water System

 ENTERED

SITE/LOCATION: West Belmont Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 3, 20, 13

DURATION OF DISCHARGE (Military Time): START: 0800 END: 1600

ESTIMATED VOLUME¹: 27,620 GALLONS

ESTIMATED FLOW RATE: 27,620 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>0</u> NTU clean water	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ tablets</u> <u>Felt over storm drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 3, 20, 13

¹ DWWR shall notify Water Board staff at info@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

PS-015-12/13

Routine Operation & Maintenance Activities Potable Water System

 ENTERED

SITE/LOCATION: West Belmont Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 3, 21, 13

DURATION OF DISCHARGE (Military Time): START: 0800 END: 1600

ESTIMATED VOLUME¹: 27,620 GALLONS

ESTIMATED FLOW RATE: 27,620 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA - REQUIRED

BENCHMARKS

1. *CHLORINE RESIDUAL: 0 mg/L

0.05 mg/L or less

2. *pH: 7.8 Standard Units

Between 6.5 - 8.5

3. *DISCHARGE TURBIDITY: 0 NTU clean water

50 NTU or less post BMPs

4. RECEIVING WATER TURBIDITY: N/A NTU Only when feasible at point of discharge

5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: Dechlorinate w/ Tablets

Felt over storm drain inlet

Row Leithner

DATE: 3, 21, 13

STAFF (Please Print)

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

PD-016-12/13

Routine Operation & Maintenance Activities Potable Water System



SITE/LOCATION: West Belmont Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 3 / 22 / 13

DURATION OF DISCHARGE (Military Time): START: 1300 END: 1600

ESTIMATED VOLUME¹: 1000 GALLONS

ESTIMATED FLOW RATE: 1000 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>36</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>~1/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>Felt over storm drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 3 / 22 / 13

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

PE-017-12/13

Routine Operation & Maintenance Activities Potable Water System

 ENTERED

SITE/LOCATION: West Belmont Tank #1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 4, 9, 13

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 27,620 GALLONS

ESTIMATED FLOW RATE: 27,620 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>0</u> NTU clean water	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>Felt over storm drain inlets</u>	

Ron Leithner
STAFF (Please Print)

DATE: 4, 9, 13

¹ DWWP shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PD -018-12/13

PLANNED DISCHARGES

Routine Operation & Maintenance Activities
Potable Water System



SITE/LOCATION: West Belmont Tank #1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 4, 10, 13

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 27,620 GALLONS

ESTIMATED FLOW RATE: 27,620 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1.*CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2.*pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3.*DISCHARGE TURBIDITY: <u>0</u> NTU clean water	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5.*IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>Felt over storm Drain inlets</u>	

Ron Leithner
STAFF (Please Print)

DATE: 4, 10, 13

¹ DWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PA-019-12/13

Routine Operation & Maintenance Activities
Potable Water System

 ENTERED

SITE/LOCATION: West Belmont Tank # 2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 4/11/13

DURATION OF DISCHARGE (Military Time): START: 1300 END: 1500

ESTIMATED VOLUME¹: 1000 GALLONS

ESTIMATED FLOW RATE: 1000 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>.0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>32</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>Felt over storm drain inlets</u>	

Ron Leithner

STAFF (Please Print)

DATE: 4/11/13

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2360 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PSD20-12/13

Routine Operation & Maintenance Activities
Potable Water System



SITE/LOCATION: Dekoven Tank #1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 4/19/13

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 14,679 GALLONS

ESTIMATED FLOW RATE: 14,679 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>0</u> NTU clean water	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>Felt over storm drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 4/19/13

¹ DWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2399 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

PD-021-12/13

Routine Operation & Maintenance Activities Potable Water System

 ENTERED

SITE/LOCATION: Dekoven Tank # 1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 4, 22, 13

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 14,679 GALLONS

ESTIMATED FLOW RATE: 14,679 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA - REQUIRED

BENCHMARKS

1. *CHLORINE RESIDUAL: 0 mg/L

0.05 mg/L or less

2. *pH: 7.8 Standard Units

Between 6.5 - 8.5

3. *DISCHARGE TURBIDITY: 0 NTU clean water

50 NTU or less post BMPs

4. RECEIVING WATER TURBIDITY: N/A NTU Only when feasible at point of discharge

5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: Dechlorinate w/ Tablets

Felt over storm drain inlet

Ron Leithner

STAFF (Please Print)

DATE: 4, 22, 13

¹ DWR shall notify Water Board staff at info@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements

PLANNED DISCHARGES

PD - 022-12/13

Routine Operation & Maintenance Activities Potable Water System



SITE/LOCATION: DeKoven Tank #1

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 4, 23, 13

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1500

ESTIMATED VOLUME¹: 11,743 GALLONS

ESTIMATED FLOW RATE: 11,743 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/l.	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>37</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>Felt over storm drain inlet</u>	

Ron Leithner
STAFF (Please Print)

DATE: 4, 23, 13

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

PD - 023-12/13

Routine Operation & Maintenance Activities Potable Water System

 ENTERED

SITE/LOCATION: EXBOURNE TANK 2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 4 / 29 / 13

DURATION OF DISCHARGE (Military Time): START: 0900 END: 1600

ESTIMATED VOLUME¹: 37,579 GALLONS

ESTIMATED FLOW RATE: 37,579 GALLONS/DAY

***REQUIRED BEST MANAGEMENT PRACTICES (BMPs):** Shall implement appropriate BMPs for dechlorination and oxygen and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>0</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
3. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>DECHLOR TABLETS AND FELT MAT OVER DRAIN.</u>	

JONATHAN ANDERSON
STAFF (Please Print)

DATE: 4 / 29 / 13

¹ DWR shall notify Water Board staff at info@waterboards.ca.gov or (510) 612-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements

PLANNED DISCHARGES

PD-024-12/13

Routine Operation & Maintenance Activities Potable Water System

 ENTERED

SITE/LOCATION: EXBOURNE TANK 2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 4 / 30 / 13

DURATION OF DISCHARGE (Military Time): START: 0900 END: 1300

ESTIMATED VOLUME¹: 37,579 GALLONS

ESTIMATED FLOW RATE: 37,579 GALLONS/DAY

***REQUIRED BEST MANAGEMENT PRACTICES (BMPs):** Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>0</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>DECHLOR TABLETS AND FELT MAT OVER DRINK</u>	

SONSTHAN ANDERSON
STAFF (Please Print)

DATE: 4 / 30 / 13

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PA-025-12/13

Routine Operation & Maintenance Activities
Potable Water System



SITE/LOCATION: EXBOURNE TANK 2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 5 / 1 / 13

DURATION OF DISCHARGE (Military Time): START: 0900 END: 1300

ESTIMATED VOLUME¹: 41,337 GALLONS

ESTIMATED FLOW RATE: 41,337 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA - REQUIRED	BENCHMARKS
1.*CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2.*pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3.*DISCHARGE TURBIDITY: <u>0</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5.*IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>DECHLOR. TABLETS AND FELT MAT OVER DRAIN.</u>	

JONATHAN ANDERSON
STAFF (Please Print)

DATE: 5 / 1 / 13

¹ DWWR shall notify Water Board staff at info2@waterboards.ca.gov or (510) 622-2348 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements

PD-026-12/13

Routine Operation & Maintenance Activities
Potable Water System

 ENTERED

SITE/LOCATION: Dekoven Tank # 2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 5/18/13

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 21,138 GALLONS

ESTIMATED FLOW RATE: 21,138 GALLONS/DAY

*REQUIRED BEST MANAGEMENT PRACTICES (BMPs): Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L.	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>0</u> NTU <i>clean water</i>	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU Only when feasible at point of discharge	
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>Felt over storm drain inlet</u>	

Row Leithner
STAFF (Please Print)

DATE: 5/18/13

¹ DWR shall notify Water Board staff at info@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements.

PLANNED DISCHARGES

PD-027-12/13

Routine Operation & Maintenance Activities Potable Water System



SITE/LOCATION: DeKoven Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 5/9/13

DURATION OF DISCHARGE (Military Time): START: 0830 END: 1600

ESTIMATED VOLUME¹: 21,138 GALLONS

ESTIMATED FLOW RATE: 21,138 GALLONS/DAY

***REQUIRED BEST MANAGEMENT PRACTICES (BMPs):** Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

MONITORING DATA - REQUIRED

BENCHMARKS

1. *CHLORINE RESIDUAL: 0 mg/L

0.05 mg/L or less

2. *pH: 7.8 Standard Units

Between 6.5 - 8.5

3. *DISCHARGE TURBIDITY: 0 NTU clean water

50 NTU or less post BMPs

4. RECEIVING WATER TURBIDITY: N/A NTU Only when feasible at point of discharge

5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: Dechlorinate w/ Tablets

Felt over storm drain inlet

Ron Leithner

STAFF (Please Print)

DATE: 5/9/13

¹ DWWR shall notify Water Board staff at info@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements

PLANNED DISCHARGES

PO-028-12/13

Routine Operation & Maintenance Activities Potable Water System

 ENTERED

SITE/LOCATION: Dekoven Tank #2

DISCHARGE TYPE: Main Disinfection Hydrant Testing/Flows Storage Tank Maintenance
 Reservoir Dewatering Water Main Dewatering Distribution Main Flushing
 Cleaning & Lining Pipe Sections Other _____

RECEIVING WATER: Pacific Ocean San Francisco Bay

DATE OF DISCHARGE: 5, 10, 13

DURATION OF DISCHARGE (Military Time): START: 0:830 END: _____

ESTIMATED VOLUME¹: 16,910 GALLONS

ESTIMATED FLOW RATE: 16,910 GALLONS/DAY

***REQUIRED BEST MANAGEMENT PRACTICES (BMPs):** Shall implement appropriate BMPs for dechlorination and erosion and sediment controls for all planned discharges.

<u>*MONITORING DATA - REQUIRED*</u>	<u>BENCHMARKS</u>
1. *CHLORINE RESIDUAL: <u>0</u> mg/L	0.05 mg/L or less
2. *pH: <u>7.8</u> Standard Units	Between 6.5 - 8.5
3. *DISCHARGE TURBIDITY: <u>36</u> NTU	50 NTU or less post BMPs
4. RECEIVING WATER TURBIDITY: <u>N/A</u> NTU	Only when feasible at point of discharge
5. *IMPLEMENTED BMPs & CORRECTIVE ACTIONS: <u>Dechlorinate w/ Tablets</u> <u>felt over storm drain inlet</u>	

Row Leithner
STAFF (Please Print)

DATE: 5, 10, 13

¹ DWWR shall notify Water Board staff at info@waterboards.ca.gov or (510) 622-2300 at least 1 week in advance with a total volume of 500,000 gallons or more or a flow rate of 250,000 gallons per day or more. Please reference the MRP for permit requirements