



September 14, 2011

Mr. Bruce Wolfe  
Executive Officer  
San Francisco Bay Regional Water Quality Control Board  
1410 Clay Street Suite 1400  
Oakland, CA 94612

Subject: Submittal of Annual Report for FY 10/11

Dear Mr. Wolfe:

In compliance with provision C.16 of the Municipal Regional Stormwater NPDES Permit No. CAS612008 (MRP), attached is the City of Belmont's Annual Report for FY10/11.

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

Afshin Oskoui. PE  
Public Works Director

**CITY OF BELMONT**

**FY 11/12 Annual Report**

**California Regional Water Quality Control Board  
San Francisco Bay Region**

**Municipal Regional Stormwater NPDES Permit No. CAS12008**

**ATTACHMENT B**

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Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	City of Belmont		
<b>Population:</b>	26,000		
<b>NPDES Permit No.:</b>	CAS612008		
<b>Order Number:</b>	R2-2009-0074		
<b>Reporting Time Period (month/year):</b>	July / 2010 through June / 2011		
<b>Name of the Responsible Authority:</b>	Afshin Oskoui	<b>Title:</b>	Public Works Director
<b>Mailing Address:</b>	One Twin Pines Lane, Suite 385		
<b>City:</b>	Belmont	<b>Zip Code:</b>	94002
		<b>County:</b>	San Mateo
<b>Telephone Number:</b>	650-595-7459	<b>Fax Number:</b>	650-593-8394
<b>E-mail Address:</b>	aoskoui@belmont.gov		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Leticia Alvarez	<b>Title:</b>	Temporary City Engineer
<b>Department:</b>	Department of Public Works		
<b>Mailing Address:</b>	One Twin Pines Lane, Suite 385		
<b>City:</b>	Belmont	<b>Zip Code:</b>	94002
		<b>County:</b>	San Mateo
<b>Telephone Number:</b>	650-595-7469	<b>Fax Number:</b>	650-593-8394
<b>E-mail Address:</b>	lalvarez@belmont.gov		

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

1. Chaired the Municipal Maintenance Subcommittee August 2010 and October 2010 meetings. Participated in the January 2011 and April 2011 Municipal Maintenance Subcommittee meetings. The subcommittee developed the following during FY2010/II:
  - a. A municipal corporation yard inspection form
  - b. A storm water Pump Station Dry Season DO Monitoring and Inspection Form
2. Hosted the Trash Work Group Committee meetings.
3. Perform weekly storm pump stations inspections.
4. Installed catch basin inserts at the Corporation Yard to collect sediment and oil.

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

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

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

Comments:

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

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

<b>X</b>	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
<b>X</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

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

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

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

Comments:

**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 stations<sup>1</sup> (add more rows for additional pump stations):

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	Sept 16, 2010	7.25	Sept 21, 2010	7.49
Ralston Storm Pump Station	Sept 16, 2010	3.41	Sept 21, 2010	3.34

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: **N/A**

Summary:

**N/A**

Attachments: **N/A**

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	Oct 25, 2010	No	Yes	Yes	Yes	No
Ralston Storm Pump Station	Oct, 25, 2010	No	Yes	Yes	Yes	No

<sup>1</sup> Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

Harbor Storm Pump Station	Feb 11, 2011	No	Yes	Yes	Yes	No
Ralston Storm Pump Station	Feb, 11, 2011	No	Yes	Yes	Yes	No

**C.2.e. ► Rural Public Works Construction and Maintenance**

Does your municipality own/maintain rural<sup>2</sup> roads:  Yes  No

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

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

<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings

Comments including listing increased maintenance in priority areas:

<sup>2</sup> 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.

<b>C.2.f. ► Corporation Yard BMP Implementation</b>			
Place an <b>X</b> in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> 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:			
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	Oct 13, 2010	BMP's were in place and no deficiencies noted.	None needed
Belmont Corporation Yard	June 8, 2011	BMP's were in place and no deficiencies noted.	None needed

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

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

*(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).*

Summary:

**Guidance: Provide a brief summary for each of the following:**

**(1) Municipality's legal authority to implement C.3**

- The City of Belmont adopted Ordinance No. 1059 that prohibits the discharge of waste, polluted water into the city's storm collection systems including creeks, pipes, culverts, etc. Section 21-202 also defines the terms of penalty fines for any violation of storm water pollution. Although the old ordinance already specified that any materials or pollutants restricted and defined by Federal & State laws are prohibited to discharge to the storm system, the ordinance did not specifically call out the new Municipal Regional Permit (MRP). On June 28, 2011, the City of Belmont adopted an ordinance amendment to clarify the need for all construction, development or discharge to storm water systems to comply with the current MRP and any future amendment. Section 21-202 of the ordinance is also updated that allows the City to impose stricter fines and penalties for any storm water discharge pollution violation. This amendment covers all requirements of the MRP and not just restricted to C.3.

**(2) Municipality's development review and permitting procedures, including use of conditions of approval or other enforceable mechanisms**

- The City of Belmont has a very involved process in reviewing permit applications when a project is proposed to the City. Planning staff will set up a preliminary meeting with the applicant to discuss the proposed development. Staff will provide applicant with the BMP checklist and impervious surface worksheet. Handouts and other guidelines will also be provided to applicant to help educate about the new MRP requirements. Preliminary plans submitted will be reviewed and options for BMP measures will be discussed at an early stage. Standard conditions of approval for projects include MRP requirements. These conditions are constantly updated to reflect revisions required by the MRP. Before the issuance of the building permit, these conditions are checked. All supporting documents, analysis and reports are reviewed by an engineer for compliance. If a project does not require a plan review permit such as projects with purely grading and erosion control measures, staff will review project with applicant to outline the MRP conditions and requirements. Permits are issued subject to the compliance with storm water protection requirements. During construction period, stop notice or notice of violation can be issued. Section 21-202 of the ordinance also specifies the fines and penalties of violation of the conditions. The City of Belmont also adopted the Emergency Response Plan (ERP) in April 2010, for further clarification for the enforcement and notification process.

**(3) How water quality effects and mitigation measures are addressed in environmental reviews (e.g., CEQA)**

- The City of Belmont selects only qualified environmental consultants to develop environmental documents such as Environmental Impact Reports (EIR) or Negative Declarations (ND). Sub-consultants specialized in storm water protection requirements are also hired to review the projects. Each report will outline the findings, mitigation, conditions and recommendations based on the impact of the project. Mitigation measures and conditions for the design, construction and post BMP's are incorporated as part of the conditions of approval. Even for projects with categorical exemption, staff discusses the project with the applicant and provide them the BMP checklist and impervious calculation worksheet. Conditions are posted using both the standard condition and special conditions based on the impact of the project.

**(4) C.3 training for appropriate departments (Program will report on training at the countywide level)**

Staff attended the following workshops:

Storm Water Orientation for Municipal Staff Workshop on 1/25/2011

Certified Stormwater Inspection Course on 3/21/11 and 3/23/11

- Monthly meetings are held to coordinate the MRP efforts between different reporting subcommittees. San Mateo County has several subcommittees and the City of Belmont has representatives on each. After staff members attend a particular workshop, the information is brought back and shared with the other departments. This is especially important for C.3 because of its complexity. Staff is constantly sending reminders and updating checklists to facilitate among departments to better understand the program.

**(5) Outreach/education efforts to staff, developers, contractors, construction site operators and owner/builders**

- Copies of BMP handouts and guidelines are available at the City's Permit Center where contractors and developers submit their permit applications. When an applicant submits a permit application, staff reviews the project and goes through the MRP requirements in detail with them. Staff will provide handouts and guidelines to the applicant if they are not familiar with the requirements. When there are workshops available to the public, staff encourages contractors and developers to attend. Information on the Water Board website is also available to the applicant. Regular inter- departmental meetings are held to keep all staff updated of the current requirements. Staff is encouraged to attend workshops when they are available.

**(6) How your municipality encourages site design measures at unregulated projects subject to Planning/Building Department review**

- The majority of the development projects in Belmont are residential and less than 10,000 square feet. There are only a few projects that are commercial and industrial. The commercial and industrial areas are small compared with the residential population. Any new single family homes and large remodel projects-applicants are required to fill out the BMP checklist. Certain design measures for water treatment are required for all projects. Reduction in new impervious surfaces is encouraged for all projects. Typical requirements are specified in the standard conditions of approval for all size of projects.

**(7) How your municipality encourages source control measures at unregulated projects subject to Planning/Building Department review**

- All projects are required to implement BMP as part of the permit conditions. For new home construction and major remodeling project, although they may not be regulated, applicants are required to fill out the BMP checklist. The plan reviewer will comment on source control measures based on the project. Typical requirements are specified in the standard conditions of approval for all size of projects. Roof downspouts are encouraged to drain onto landscaping area even for re-roofing projects. Wet wells and dissipaters are widely used. Inspectors inspected all sites on a regular basis checking compliance on a routine basis.

**(8) General Plan revisions (if needed) to integrate water quality/watershed protection with water supply, flood protection, habitat protection, groundwater recharge, and other sustainable development principles and policies. Include dates of General Plan revisions.**

- The City of Belmont is currently updating the General Plan and revisions are expected to be adopted in 2012. Water quality/watershed protection with water supply, flood protection, habitat protection, groundwater recharge, and other sustainable development principles will be integrated in the amended General Plan.

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

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

Summary:  
**Not applicable. No pilot green street projects are planned within this jurisdiction.**

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

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information.  
**There were no regulated projects in the City of Belmont this fiscal year. See attached table for additional comments.**

**C.3.c. Low Impact Development Reporting**

Belmont staff participated in the regional Development Committee' which developed guidance documents for Low Impact Development.

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

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

(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:

**The City of Belmont has three (3) facilities with existing O & M agreements. The three facilities were inspected and no violations were found. The measures installed seem to be working well. The owner has maintained the facilities in a good condition. No additional maintenance seem to be required.**

(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 current program has been very effective and no problems have been encountered during inspections. The City expects that as the economy improves, there will be more development sites that will require the installation of storm water treatment systems. City staff has prepared 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 for inspection and follow-up.**

**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 <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> )	Total Replaced Impervious Surface Area (ft <sup>2</sup> )	Total Pre- Project Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
<b>Public Projects</b>											
Comments: <b>No regulated project in this reporting year. 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 hillsides. Because of the current economy, there were no large development projects such as subdivision, commercial projects that fall within the regulated category this year.</b>											

<sup>3</sup> Include cross streets

<sup>4</sup> 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".

<sup>5</sup> 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.

<sup>6</sup> State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

<sup>7</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>8</sup> For redevelopment projects, state the post-project impervious surface area.

**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 <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> )	Total Replaced Impervious Surface Area (ft <sup>2</sup> )	Total Pre- Project Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )
<p>Although there is no regulated project listed in this year, staff is constantly working with all permit applicants to encourage BMP measures for all unregulated project. As outlined in the answers to C.3.a. i.(6) and (7), staff encourages the use of extra measures for storm water protection. All new single family residences and large remodeling projects are required to fill out the impervious calculation and BMP work sheet. Possible treatment measures are discussed with applicants.</p>											

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

Project Name Project No.	Application Deemed Complete Date <sup>9</sup>	Application Final Approval Date <sup>9</sup>	Source Control Measures <sup>10</sup>	Site Design Measures <sup>11</sup>	Treatment Systems Approved <sup>12</sup>	Operation & Maintenance Responsibility Mechanism <sup>13</sup>	Hydraulic Sizing Criteria <sup>14</sup>	Alternative Compliance Measures <sup>15/16</sup>	Alternative Certification <sup>17</sup>	HM Controls <sup>18/19</sup>
<b>Private Projects</b>										

Comments:  
**No regulated project in this reporting year.**

<sup>9</sup> For private projects, state project application deemed complete date and final discretionary approval date.  
<sup>10</sup> 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.  
<sup>11</sup> 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.  
<sup>12</sup> 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.).  
<sup>13</sup> 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.  
<sup>14</sup> 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).  
<sup>15</sup> 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.  
<sup>16</sup> 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.  
<sup>17</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.  
<sup>18</sup> If HM control is not required, state why not.  
<sup>19</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Is Funding Committed? <sup>20</sup>	Date Construction Scheduled to Begin <sup>20</sup>	Source Control Measures <sup>21</sup>	Site Design Measures <sup>22</sup>	Treatment Systems Approved <sup>23</sup>	Operation & Maintenance Responsibility Mechanism <sup>24</sup>	Hydraulic Sizing Criteria <sup>25</sup>	Alternative Compliance Measures <sup>26/27</sup>	Alternative Certification <sup>28</sup>	HM Controls <sup>29/30</sup>
<b>Public Projects</b>										

Comments:  
**No regulated project in this reporting year.**

<sup>20</sup> For public projects, enter “Yes” or “No” under “Is Funding Committed?” and enter a date under “Date Construction Scheduled to Begin”.

<sup>21</sup> 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.

<sup>22</sup> 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.

<sup>23</sup> 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.).

<sup>24</sup> 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.

<sup>25</sup> 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).

<sup>26</sup> 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.

<sup>27</sup> 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.

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

<sup>29</sup> If HM control is not required, state why not.

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>31</sup>	Party Responsible <sup>32</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>33</sup>	Type of Treatment/HM Control(s) Inspected <sup>34</sup>	Inspection Findings or Results <sup>35</sup>	Enforcement Action Taken <sup>36</sup>	Comments
Nikon Precision Inc.	1399 Shoreway Rd	No	Property Owner	12/15/10	Annual	Median landscaping	Acceptable	None needed	
SummerHill Cambridge, LLC	2440 Carlmont Dr	NO	Property Owner	12/15/10	Annual	Two bio-swales	Acceptable	None needed	
Notre Dame de Namur University	1500 Ralston Ave	No	Property Owner	12/15/10	Annual	Detention Pond	Acceptable	None needed	

<sup>31</sup> Indicate “YES” if the facility was installed within the reporting period, or “NO” if installed during a previous fiscal year.

<sup>32</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

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

<sup>34</sup> 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.

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

<sup>36</sup> State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality’s Enforcement Response Plan.

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

**Program Highlights**

Provide background information, highlights, trends, etc.

- Coordinated with County Environmental Health on preparation of the Business Inspection Plan with facilities lists;
- Participated in the Countywide Program's CII Subcommittee;
- Participated in the Countywide Program's CII Subcommittee Work Group;
- Reviewed and commenting on CII products;
- Participated in Municipal Maintenance Committee.

**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.

See Attachment C.4.b.iii.(1) Potential Facilities List

**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.

See Attachment C.4.b.iii.(2) Facilities Scheduled for Inspection FY 11/12

**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.

	Number	Percent
Number of businesses inspected	119	
Total number of inspections	127	
Number of violations (excluding verbal warnings)	1	
Sites inspected in violation	1	.08%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	100%

Comments:

1. Environmental Health does not include verbal warnings as a violation. Verbal warnings are used as a reminder to the facility on ways to improve their BMPs and as a reminder to the inspector that a BMP was discussed at the last inspection and improvements in this area needs to be noted at the next scheduled inspection.
2. Unless otherwise noted on the Stormwater Inspection Report, multiple violations at a specific site will only be counted as one violation. Facilities with multiple violations will not be deemed resolved unless all violations have been corrected.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	5

Comments . Number of Violations includes verbal warnings. Discharges are counted as one discharge per inspection per site. Discharge noted was vehicle cleaning wash water going into the gutter.

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>37</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>38</sup></b>
Level 1	Verbal Notice	5	83%
Level 2	Warning Notice/Administrative Action-	1	17%
Level 3		0	
Level 4		0	
<b>Total</b>		6	100%

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

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

<b>Business Category<sup>39</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
Automotive	1	2
Nursery	0	2
Machine Shop	0	0
Food Establishment		1
Restaurants		
Automobile Service Stations-Retail		

**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.**

<sup>37</sup> Agencies to list specific enforcement actions as defined in their ERPs.

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

<sup>39</sup> List your Program's standard business categories.

<b>C.4.d.iii ► Staff Training Summary</b>				
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
Qualified SWPPP Practitioner/Developer Training	4/2/11 and 4/27/11	Stormwater regulations, erosion processes, permit requirements, construction site BMPs, reporting requirements	1	100%
Stormwater Orientation for Municipal Staff	01/25/2011	MRP sections C.2 through C.12 and C15	1	100%
Certified Stormwater Inspector Course	3/22/11 & 3/23/11	Clean Water Act, NPDES, state industrial permit, MS4 permit, construction permit, construction national standards	1	100%

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

**Program Highlights**

Provide background information, highlights, trends, etc.

- **Made maps of the MS4 publicly available by July 1, 2010;**
- **Developed/began to implement a collection system screening program;**
- **Participated in the Countywide Program's CII Subcommittee and/or reviewed its products;**
- **Participated in Municipal Maintenance Committee.**

**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
Diane Lynn	Primary Contact	(650) 595-7425

**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 County Environmental Health has initiated educational outreach to mobile food facilities. Please see C.5 Illicit Discharge Detection and Elimination section of the countywide programs FY 10-11 Annual Report for additional efforts by countywide program's committees/ work group 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.

Description:

Collection screening efforts were incorporated into regular maintenance activities including:  
 Weekly check of the Storm water pump station , Video storm lines throughout year; Walk creeks and check creek mouths for debris and evidence of Illicit discharge; Inspect drain inlets and catch basins yearly city-wide.  
 In addition we have worked with our local water purveyor to document all of their planned and unplanned discharges as part of their operations.  
 No signs of illicit discharge were found during screenings.

**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))	10	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	9	90%
Discharges resolved in a timely manner (C.5.f.iii.(3))	10	100%
Comments:		

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

Provide a narrative or attach a table and/or graph.  
**Major types include 1 diesel spill , 3 Swimming pool discharges**

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)</b>
#	#	#
<b>1</b>	<b>1</b>	<b>60</b>
<p>Comments:</p> <p><b>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.</b></p> <p><b>The City has a bike bridge project that disturbed more than 1 acre. NOI was filed with project classified as Risk 1. Weekly inspection, non-storm water discharge , SWPPP etc. were performed. An annual report was filed on 9/1/11.</b></p> <p><b>The City had a dredging project at Belmont Creek in October 2010. Permit was obtained from the Board and all work performed per permit conditions. The project is under 1 acre but staff identified it as high priority. The project lasted only one day.</b></p> <p><b>Other City projects included sliplining storm/sewer pipes and roadway paving projects less than 1 acre. Inspections are carried out throughout the project for storm water protection.</b></p> <p><b>The City also inspected all sites less than acre as part of the MRP inspection programs.. Staff keeps a list of all permits that require grading or disturbance of soil. There are total 24 projects that fall into this category.</b></p>		

<b>6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>40</sup></b>	<b>% of Total Violations<sup>41</sup></b>
Erosion Control	6	13
Run-on and Run-off Control	0	
Sediment Control	17	37
Active Treatment Systems	0	
Good Site Management	19	42
Non Stormwater Management	4	8
<b>Total</b>	<b>46</b>	<b>100%</b>

<b>C.6.e.iii.1.e ▶ Construction Related Storm Water Enforcement Actions</b>			
	<b>Enforcement Action (as listed in ERP)<sup>42</sup></b>	<b>Number Enforcement Actions Taken</b>	<b>% Enforcement Actions Taken<sup>43</sup></b>
Level 1	Verbal Warning	17	71%
Level 2	Notice of Violation	7	29%
Level 3	Stop Work Order	0	
Level 4	Administrative Citation	0	
<b>Total</b>		<b>24</b>	<b>100%</b>

<b>C.6.e.iii.1.f, g ▶ Illicit Discharges</b>	
	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	1
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	1

<sup>40</sup> Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>41</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>42</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>43</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	3	13% <sup>44</sup>
<b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	0	0
<b>Total number of violations for the reporting year<sup>45</sup></b>	24	100%
<b>Comments:</b> All violations corrected in less than 30 days.		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
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.).
<b>Description:</b>  The majority of the problems encountered were the result of inadequate site management and problems with sediment and erosion control. A specific problem noted in a number of inspection reports was the need to cover stockpiles.  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.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
<b>Description:</b> Strengths include using the of the list of the permit conditions to look for specific BMP measures in the field and holding preconstruction meetings with the contractor s for any new single family house, major additions or commercial/industrial projects to discuss BMP requirements.

<sup>44</sup> 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.

<sup>45</sup> Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

An area for improvement includes the need for more detailed information on inspection reports especially in regards to follow up.

**C.6.f ► Staff Training Summary**

<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>% Inspectors in Attendance</b>
<b>Stormwater Orientation for Municipal Staff</b>	<b>01/25/2011</b>	<b>General orientation of the new MRP requirements</b>	<b>1</b>	<b>20%</b>
<b>Certified Stormwater Inspector Course</b>	<b>3/22/11 &amp; 3/23/11</b>	<b>Inspector training course for MRP requirements</b>	<b>1</b>	<b>20%</b>
<b>Qualified SWPPP Practitioner//Developer Training</b>	<b>04/26/11 &amp; 04/2/11</b>	<b>QSP/QSD training for testing preparation</b>	<b>2</b>	<b>40%</b>

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

**C.7.b.ii.1 ► Advertising Campaign**

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment.

Summary:

**The following report developed by BASMAA is included within the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:**

- **FY 10-11 Regional Outreach Strategic Plan**

**C.7.b.iii.1 ► Pre-Campaign Survey**

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

**Not required for this Annual Report.**

**C.7.c ► Media Relations**

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

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

Summary:

**The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:**

- **FY 10-11 SMCWPPP Media Relations Report**
- **FY 10-11 BASMAA Regional Media Relations**

**C.7.d ► Stormwater Point of Contact**

Summary of any changes made during FY 10-11:

**No Change from FY 09/10**

**The Countywide Program's point of contact has not changed**

<b>C.7.e ► Public Outreach Events</b>		
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		
<b>Event Details</b>	<b>Description</b> (messages, audience)	<b>Evaluation of Effectiveness</b>
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• No. brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
<b>“ A clean sweep of Belmont” Street Sweeping February 25, 2011 Outreach Mailing (city)</b>	Brochure with tips on keeping debris out of the storm drains and will provide assistance in proper cleaning for the street sweeper <ul style="list-style-type: none"> <li>• Mailed as garbage billing insert to 7,150 residents.</li> <li>• Posted on City website</li> <li>• Patch.com</li> </ul>	Calls received from residents on brochure.- feedback was positive, most did not know they should not rake leaves into large piles and picking up of large branches. Most callers informed they would move their vehicles the night before. Some residents wanted to get involved in clearing storm drains.
<b>“You are the Solution to Water Pollution”- 2011 Ongoing-cycling through Belmont television (city)</b>	Stormwater Pollution Prevention Presentation- With contact Information numbers for the following: Recycleworks, Recology, Curbside Inc., Our Water Our World, Proper Car Washing, A clean sweep, Carpool, Prevent water pollution	Presentation cycling on local Belmont television station- continual- All Belmont residents Brochures/handouts available in City lobby
<b>Owner-Builder Workshop April 14, 2011 One Twin Pines Lane, Belmont (city)</b>	Best Management Practices (BMP's) for Construction Industry Car Wash tip cards	Seminar went well. BMP handouts and car wash tip cards went to all. Message regarding MRP was received by homeowners/contractors. There were 14 people in attendance.

<p><b>Bike to Work Day- Peninsula Traffic Congestion Relief Alliance</b>  <b>May 12, 2011</b>  <b>CalTrain Parking lot- El Camino Real, Belmont</b>  <b>(city)</b></p>	<p>The city tabled along with the Bike to Work Day event. In addition to the bicycling information from the PTCRA , the City gave out Car wash tip cards/discount cards, stormwater pollution prevention brochures, Our Water Our World magnets and flows to bay magnets.</p>	<p>The Belmont energizer station had 124-ride-by's and 77 stops-by's. About half the riders that stopped took one or more of the stormwater literature that was set out.</p>
<p><b>The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:</b></p>		
<p><b>FY 10-11 Coordination of California Coastal Cleanup Day in San Mateo County, September 25, 2010.</b></p>	<p>Creek Cleanup Locations in Belmont- Belmont Creek @ Twin Pines Park, Belmont Creek behind Lunardis (hot spot), Portion of East Laurel Creek, O'Neill Slough between Sem Lane &amp; Jameco (hot spot), O'Neill Slough by Belmont Sports Complex, Hidden Valley Creek, Water Dog Lake.        Message in this years' Coastal Cleanup was Bring-your-own bucket, gloves, reusable water bottle encouraged to reduce footprint</p>	<p>39 participants- 1380 pounds of garbage and recyclables. Some items collected were electronics, scooter, large umbrella, toilet, shopping cart, building materials, tires, many bags of trash and recyclables.        Raffle entry for a rain barrel to all participants. Winner- Rosemary Boardman, Teacher of Environmental Sciences at Notre Dame High School won the rainbarrel and will use for class. Other prizes made from recyclable material were given to most creatively decorated bucket(s), most unusual item.</p>
<p><b>FY 10-11 Maker Faire at the County Expo Center, May 21-22, 2011.</b></p>	<p>The theme of this even was how to make household non-toxic cleansers. People visiting the booth were given recipe rings for non-toxic cleansers, recycling information, less toxic cleansers and pest/weed control, proper car washing. Prizes (spray bottles, lemons, Bon Ami, baking soda and white vinegar) were given away to those who provided their zip code and chose a pledge to do one additional task to make a change to reduce pollution.</p>	<p>Exact numbers were hard to count, because several times on both days the booth was overwhelmed and staffers were fully engaged. There were multiple thousands over the entire weekend. Number of people through the booth was over 1,000 (with 221 providing zip codes – 24.4% from SMCO). Many of the people were very motivated to know what they could do to reduce pollution. A list of seven pledge choices were offered, including recycling batteries, fluorescent bulbs, motor oil, household chemicals, less toxic pest/weed control and proper car washing. The pledge to recycle batteries was chosen more than any other.</p>

<p>FY 10-11 County Fair, June 11-19, 2011.”                  San Mateo Fair Grounds, San Mateo</p>	<p>The Sustainable Living coordinator for the San Mateo County Fair offered a table to set up materials at no cost, but no staffing was committed to this event.</p>	<p>A full sheet of the recipes used for the non-toxic cleaning supplies recipe book were printed (200) and were all gone at the end-very popular. Approximately 75-100 of each of the other materials were taken by fair visitors also.</p>
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**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:

**During FY 10-11, SMCWPPP maintained and updated the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. In addition, all of the organization's events throughout the year were posted on the Program's popular "Community Events" page to publicize and encourage participation by county residents in local stewardship efforts.**

**C.7.g. ► Citizen Involvement Events**

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

Event Details	Description	Evaluation of effectiveness
<p>Provide event name, date, and location. Indicate if event is local, countywide or regional</p>	<p>Describe activity (e.g., creek clean-up, storm drain marking etc.)</p>	<p>Provide general staff feedback on the event. Provide other evaluation details such as:                      -No. of participants. Change in participation from previous years.                      -Distance of creek or water body cleaned                      -Quantity of trash/recyclables collected                      -No. of inlets marked.                      -Data trends</p>

<p><b>Local Natural Resources- Creek Clean-Up</b>  <b>February-11-2011</b>  <b>One Twin Pines Lane, Belmont</b></p>	<p>Children learned about ecology, hydrology and natural resources. Belmont Creek and park clean-up</p>	<p>10 children participated. 4 full garbage bags of litter. Some items collected were cans, plastic bags and old clothes.</p>
<p><b>Twin Pines clean-up</b>  <b>April 10-2011</b>  <b>One Twin Pines Lane, Belmont</b></p>	<p>Belmont Creek cleanup, picnic areas and play structures on park grounds.          Paint over graffiti on concrete structure on hillside above the creek</p>	<p>25 participants- 6 full garbage bags of litter. Some items collected- bottles, broken glass, cans, plastic bags, Styrofoam, paper products, and doggie poop bags.</p>
<p><b>Belmont Creek Clean-up/In conjunction with National River Clean up day</b>  <b>May 20-2011</b>  <b>Carlmont Shopping Center, Belmont</b></p>	<p>Belmont Creek cleanup- behind Lunardi's at Carlmont Shopping Center (hot spot)</p>	<p>In conjunction with National River clean up day, the Venture Scouts volunteered their time Friday May 20<sup>th</sup> to clean up Belmont Creek behind the Carlmont Shopping Center. The Venture Scouts are a co-ed group of young men and women from 8<sup>th</sup> grade to High school juniors. Armed with gloves, boots and litter tongs, the 16 volunteers cleared 300 feet of creek and the banks in which it flows. Volunteers pulled such items as vehicle tires, baby car seat, ceiling fans, piping, wood planks, and remnants of plastic bags, plastic drink tops and many other small foreign items.</p>
<p><b>The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:</b></p>		
<p><b>FY 10-11 Coordination of California Coastal Cleanup Day in San Mateo County,</b>  <b>September 25, 2011</b>  <b>One Twin Pines Lane, Belmont</b></p>	<p>Creek Cleanup Locations in Belmont- Belmont Creek @ Twin Pines Park, Belmont Creek behind Lunardis (hot spot), Portion of East Laurel Creek, O'Neill Slough between Sem Lane &amp; Jameco (hot spot), O'Neill Slough by Belmont Sports Complex, Hidden Valley Creek, Water Dog Lake.          Message in this years' Coastal Cleanup was Bring-your-own bucket, gloves, reusable water bottle encouraged to reduce footprint.</p>	<p>39 participants- 1380 pounds of garbage and recyclables. Some items collected were electronics, scooter, large umbrella, toilet, shopping cart, building materials, tires, many bags of trash and recyclables.          Raffle entry for a rain barrel to all participants. Winner- Rosemary Boardman, Teacher of Environmental Sciences at Notre Dame High School won the rainbarrel and will use for class. Other prizes made from recyclable material were given to most creatively decorated bucket(s), most unusual item.</p>

<b>C.7.h. ► School-Age Children Outreach</b>			
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.			
<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
<b>Provide the following information:</b> Name Grade or level (elem./ middle/ high)	<b>Brief description, messages, methods of outreach used</b>	<b>Provide number or participants</b>	<b>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</b>
<b>The following separate reports developed by SMCWPPP is included within the C.7 Public Information and Outreach section of the Program's FY 10-11 Annual Report:</b>			
<b>FY 10-11 Banana Slug String Band Elementary School Assembly Program</b>  <b>Charles Armstrong School Elementary School</b> <b>1405 Solana Drive, Belmont</b> <b>November 09, 2010</b>	With a lively combination of music, theater, puppetry & audience participation, the Banana Slugs duo present a musical adventure about storm drains, recycling, & keeping our water clean! Shows are 45 minutes long, are appropriate for grades Pre-K-6, and meet State Content Standards.	140 students	Surveys were sent to each school with the following questions: 1) Choose an answer of where water goes when it enters a storm drain. 2) describe what they learned about ways to keep water clean 3 & 4) what they likes and disliked about the performance, respectively. Most students said they liked the songs and singing, the majority liked it overall.
<b>FY 10-11 Rock Steady Science High School In Class Presentations</b>  <b>Carlmont High School</b> <b>1400 Alameda de las Pulgas, Belmont</b> <b>May 26, 2011</b>	"Water Pollution Prevention and Your Car" –A fifty-minute multimedia, interactive, hands-on classroom presentation targeted to grades 10–12 Presentation includes approved California Science Standards-based curriculum and complements Driver's Ed or Environ. Science class. Topics include watersheds & storm drains, oil & oil filter recycling, littering, & proper car washing, as well as review of the latest in municipal environmental design for storm water management on streets and parking lots.	93 Students	Survey was handed out to students at the end of the presentation. It consisted of 5 questions of which involve a rating system with a narrative response and 2 open-narrative response questions pertaining to cars and how they pollute the bay and ocean, ways to protect SMC watersheds, and ways to apply lessons learned. Per County-wide program stats/responses received: overall it appears that the program is successful in reaching the kids, they are responding favorably and appear to be getting the primary messages.



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 10-11, we contributed through the countywide Program 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. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 10-11 Annual Report.**

Section 9 – Provision C.9 Pesticides Toxicity Controls

**C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance**

Attach a copy of your individual IPM ordinance or policy. ( <i>Water Board staff requested resubmittal for FY 10-11.</i> )	<input checked="" type="checkbox"/>	<b>Attached</b>	<input type="checkbox"/>	<b>Not attached</b> , explain below
If <b>Not attached</b> , explain:				
Describe mechanism for adopting/formalizing your agency's IPM ordinance or policy (e.g., department head approval, integration into SOPs, staff training: <b>City Council adopted an IPM Policy in 2010. Staff has been trained on evaluating and using BMP's on our IPM Policy.</b>				

**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.

Pesticide Category and Specific Pesticide Used	Amount <sup>46</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
<b>Organophosphates</b>	0	0	0		
<b>Product or Pesticide Type A</b>	0	0	0		
<b>Product or Pesticide Type B</b>	0	0	0		
<b>Pyrethroids</b>					
<b>Product or Pesticide Type X</b>	0	0	0		
<b>Product or Pesticide Type Y</b>	0	0	0		
<b>Carbaryl</b>	0	0	0		
<b>Fipronil</b>	0	0	0		

<sup>46</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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.	8
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	8
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

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 type="checkbox"/>	Equivalent documentation.			
If <b>Not attached</b> , explain: Attached- Clark Pest Control				

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: <b>During FY 10-11, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.</b>

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>			
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?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
		<b>No</b>	

<b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>
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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.
Summary: <b>The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control section of Program's FY 10-11 Annual Report.</b> <b>FY 10-11 IPM Store Partnership Program (SMCWPPP)</b> <b>FY 10-11 "Our Water, Our World" Report (BASMAA)</b>

<b>C.9.h.vi ▶ Public Outreach: Pest Control Operators</b>
Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); <b>OR</b> reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.
Summary: <b>The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 10-11:</b> <b>FY 10-11 Green Gardener Training Program Report</b>

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

**See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.**

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

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

Description:

**See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.**

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

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

Description:

**See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees. In September 2010, Belmont had West Coast Storm Inc install four full trash capture devices as part of a pilot program. In April 2011, Belmont placed an order for 23 full trash capture devices from West Coast Storm Inc. and is awaiting their installation.**

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

*(For FY 10-11 Annual Report and Each Annual Report Thereafter)* Provide 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.

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

<b>Trash Hot Spot</b>	<b>Cleanup Date</b>	<b>Volume of Material Removed</b>	<b>Dominant Type of Trash</b>	<b>Trash Sources (where possible)</b>
<b>Belmont Creek Conducted during FY 09-10</b>	<b>June 26, 2010</b>	<b>.66 cubic yards</b>	<b>Other plastic products</b>	<b>Shoreline accumulation, littering and illegal dumping</b>
<b>Belmont Creek</b>	<b>Sept 25, 2010</b>	<b>.25 cubic yards</b>	<b>Other plastic products</b>	<b>Shoreline accumulation, littering and illegal dumping</b>
<b>Belmont Creek</b>	<b>May 20, 2011</b>	<b>.5 cubic yards</b>	<b>Large items</b>	<b>Shoreline accumulation, littering and illegal dumping</b>
<b>Belmont Creek/O'Neill Slough. Conducted during FY 09-10</b>	<b>June 26, 2010</b>	<b>.10 cubic yards</b>	<b>Other plastic products</b>	<b>Shoreline accumulation and littering</b>
<b>Belmont Creek/O'Neill Slough</b>	<b>Sept 25, 2010</b>	<b>.2 cubic yards</b>	<b>Paper and cardboard</b>	<b>Shoreline accumulation and littering</b>

**C.10.d ► Summary of Trash Load Reduction Actions**

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Anti-litter Campaigns	Participating in the BASMAA Regional Ad Campaign <b>Section C.7.b.iii</b> and not required for this Annual Report.			
Curbside Recycling Programs	January 01, 2011	As part of the new Franchise Agreement between the City of Belmont and Recology, Recology will collect single-stream recyclable materials; used motor oil/filters in proper	"Trash loads removed" were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction	

		containers provided; household batteries and cell phones the same day that solid waste collections provided.	Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule	
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Education and Outreach Efforts	Education and Outreach efforts are ongoing and documented in <b>Section C.7.e and C.7.h</b>			
<b><u>County HHW Program Activities</u></b>			<b><u>Pounds Collected</u></b>	
May 01, 2011-Dec. 31, 2010 Belmont E-Waste	May 03, 2010		6,364 lbs Ewaste	Television s , Computers, Monitors, Printer desks, Microwaves
Jan 01, 2011-Jun. 31, 2010 Belmont E-Waste	May 03, 2010		2,434.68 lbs Ewaste	Cables, batteries, "general", iron, keyboards
Jan 01, 2011-Jun. 31, 2010 Belmont HHWaste	May 03, 2010		3,265.00 lbs HHW	Motor Oil, Flammable liquid, antifreeze, pesticides, paint, aerosols
Improved Trash Bin Management	October 2010	Replaced open trash receptacles with new trash receptacles (with lids) at McDougal Park.	"Trash loads removed" were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for	
	February 2011	Replaced open trash receptacles with new trash totes (with lids) outside the Belmont Sports Complex.		
	May 2011	Installed new trash receptacles (with lids) at the new Semeria Park.		

			schedule.	
Inspection/Maintenance of Storm Drain Outfalls	Ongoing	Inspect the Water Dog Lake spillway twice weekly.	“Trash loads removed” were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program’s FY10-11 Annual Report for schedule.	
Litter Pickup and Control	August 2010 September 2010 October 2010	Use work furlough crews to remove trash from roadside areas.	“Trash loads removed” were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program’s FY10-11 Annual	

			Report for schedule.	
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Removal of Homeless Encampments (existing)	Ongoing	Homeless encampments are cleaned up on an on-call basis by the Public works Department	"Trash loads removed" were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule.	
Solid Waste Recycling Efforts	January 01, 2011	As part of the new Franchise Agreement between the City of Belmont and Recology, Recology will provide services for the following recycling events per city request: E-waste-twice per year and document shredding- once per year.		
Storm Drain Operation and Maintenance	September 2010	Install four full trash capture devices as part of a pilot program. Clean devices as needed to remove trash.	"Trash loads removed" were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction	

			Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule.	
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Storm Drain Signage/Marking	July 2010	Installed 206 “ <b>No Dumping Flows to Bay</b> ” storm drain inlet markers.		
Trash Removal from Receptacles	Ongoing	Remove trash from City receptacles located in ROW and in parks.	“Trash loads removed” were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program’s FY10-11 Annual Report for schedule.	
Volunteer Creek Cleanups	Ongoing- Creek Cleanups are documented in <b>Section C.7.g</b>			

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).

**Please see FY 10-11 Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally. In addition, Belmont has a door-to-door hazardous household waste collection program through Rethink Waste, "Curbside Inc." Mercury devices Collection through this program from 01/01/2011-06/30/2011 was 1.5 pounds.**

**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.

Amount collected:

**A draft technical memorandum describing initial load reduction quantification methods for PCBs and mercury was submitted to the Water Board in the BASMAA FY 2009-10 Regional POCs and Monitoring Annual Report supplement. Written comments from Water Board and Permittee staff were received on the technical memorandum. In FY 2011-12, BASMAA member agencies plan to revise methods presented in the draft memorandum in response to the comments. Once the methods are completed, they will be used to estimate loads removed via the collection/recycling of mercury-containing products. See the FY 2010-11 Countywide Program Annual Report and BASMAA Regional POCs and Monitoring Annual Report supplement for more information.**

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

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

Summary

**A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.**

Section 12 - Provision C.12 PCBs Controls

**C.12.a.i.iii ► Municipal Inspectors Training**

*(For FY 09-10 Annual Report only)* List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description:

**In FY 09-10, inspector training materials were developed by BASMAA and provided in the FY 09-10 BASMAA Regional POC Report. A description of efforts to train municipal industrial inspectors was provided in Belmont's FY 09-10 Annual Reports**

**C.12.a.ii.iii ► Ongoing Training**

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

Description: **See the FY 10-11 Program Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.**

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

**A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.**

Section 13 - Provision C.13 Copper Controls

**C.13.a.i and iii ► Legal Authority: Architectural Copper**

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

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

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

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

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

**C.13.c ► Vehicle Brake Pads**

Reported in a separate regional report.  
**A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 10-11 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

**Guidance: Facilities inspected that could be potential users or sources of copper included automotive and machine shop facilities. No violations related to copper were noted at any of the facilities inspected.**

**C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties**

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

Summary

**A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report**

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

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

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

Summary

**A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.**

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?  Yes  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 has worked with its local water purveyor-Mid Peninsula Water to document planned and unplanned discharges of potable water by Mid Peninsula Water as part of its operations.

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

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

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

Summary:

**The City of Belmont has participated in the Countywide Program's public outreach efforts and the Parks Maintenance and IPM Work Group. Outreach efforts reported in Section C.7 have included promotional material for less toxic pest control and appropriate watering/irrigation practices. The City of Belmont also participated in the Maker Faire, where the major theme was to promote household non-toxic cleanser and pest/weed controls.**





# ATTACHMENTS

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

### **Attachments:**

**Section 1-** Inspections by San Mateo County

**Section 2-** Inspections by City of Belmont

## Section 1- Inspections by San Mateo County

FACILITY NAME	STREET NUMBER	STREET NAME	STREET UNIT	City Name (Site Address) CITY NAME	PE	Program/ Element	General Health Program RECORD ID	CODE	ACTIVITY DATE	CODE	Service Code	FIRST NAME
4TH STATE INC	1260	ELMER		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039117	01	5/23/2003	001	ROUTINE	LINDSAY
									9/9/2004	001	ROUTINE	DIRK
									12/7/2005	001	ROUTINE	DIRK
									3/20/2007	001	ROUTINE	DIRK
									6/17/2010	001	ROUTINE	ROBERT
52 ENTERPRISES, INC.	470	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040290	01	1/30/2004	001	ROUTINE	KENNETH W
									5/26/2005	001	ROUTINE	DIRK
									5/10/2006	001	ROUTINE	DIRK
									7/17/2007	001	ROUTINE	DIRK
									4/23/2009	001	ROUTINE	DIRK
									7/28/2009	001	ROUTINE	ROBERT
									9/15/2010	001	ROUTINE	STEVEN W
A CUBE INC	530	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0057110	01	5/4/2009	001	ROUTINE	DIRK
A G FERRARI	1050-D	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041620	01	5/23/2002	001	ROUTINE	CHRISTINE
									3/19/2003	001	ROUTINE	JOAN N
									2/12/2004	001	ROUTINE	JOAN N
									12/14/2004	001	ROUTINE	JOAN N
									1/10/2006	001	ROUTINE	JOAN N
									5/4/2007	001	ROUTINE	JOAN N
									5/1/2008	001	ROUTINE	JOAN N
									1/24/2011	001	ROUTINE	BRENT R
ABEL MACHINING	539	MOUNTAIN VIEW		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0048056	01	9/16/2004	001	ROUTINE	DIRK
									7/25/2006	001	ROUTINE	MARJORIE
									8/20/2008	001	ROUTINE	DIRK
ADMINISTRATION & MAINT YARD	3	DAIRY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0046676	01	2/11/2004	006	CONSULTATION	KENNETH W
									3/11/2004	006	CONSULTATION	KENNETH W
									8/19/2004	001	ROUTINE	DIRK
									8/29/2006	001	ROUTINE	MARJORIE
									11/3/2008	001	ROUTINE	DIRK
ADVANCED EDM CONCEPTS	425	HARBOR	4	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0048750	01	1/27/2005	001	ROUTINE	DIRK
									11/20/2006	001	ROUTINE	DIRK
									5/13/2010	001	ROUTINE	ROBERT
A-PLUS CLEANERS	540	MASONIC		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0043765	01	12/5/2002	001	ROUTINE	KENNETH W
									3/10/2004	001	ROUTINE	KENNETH W
									2/28/2005	001	ROUTINE	DIRK
									3/5/2007	001	ROUTINE	DIRK
												SABRINA
									9/29/2008	001	ROUTINE	DIRK
12/2/2010	124	CLOSURE INSPECTION	ROBERT									

## Section 1- Inspections by San Mateo County

FACILITY NAME	STREET NUMBER	STREET NAME	STREET UNIT	City Name (Site Address) CITY NAME	PE	Program/ Element	General Health Program RECORD ID	CODE	ACTIVITY DATE	CODE	Service Code	FIRST NAME
AUSIELLOS	864	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041553	01	6/27/2002	001	ROUTINE	JOAN N
									6/25/2003	001	ROUTINE	JOAN N
									7/9/2003	001	ROUTINE	JOAN N
									8/25/2004	001	ROUTINE	JOAN N
									8/17/2005	001	ROUTINE	JOAN N
									11/1/2006	001	ROUTINE	JOAN N
									2/13/2008	001	ROUTINE	JOAN N
									3/13/2009	001	ROUTINE	JOAN N
1/6/2011	001	ROUTINE	BRENT R									
AUTO CARE OF REDWOOD SHORES	230	OLD COUNTY	B	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0048532	01	12/14/2004	001	ROUTINE	DIRK
									11/6/2006	001	ROUTINE	MARJORIE
									10/29/2008	001	ROUTINE	DIRK
									5/19/2010	001	ROUTINE	ROBERT
AUTO MASTER BODY SHOP	505	ONEILL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0046771	01	3/12/2004	001	ROUTINE	KENNETH W
									5/27/2004	006	CONSULTATION	KENNETH W
									1/11/2006	001	ROUTINE	DIRK
									3/28/2007	001	ROUTINE	DIRK
									6/5/2008	001	ROUTINE	DIRK
AUTO SCIENTIFIC	1140	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040334	01	5/15/2003	001	ROUTINE	LINDSAY
									3/13/2007	001	ROUTINE	DIRK
AUTO SOLUTIONS	1302	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0055238	01	7/9/2008	001	ROUTINE	DIRK
									7/15/2008	002	ROUTINE INSPECTION CONTINUED	DIRK
AUTO WAY REPAIR CENTER	701	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040342	01	1/15/2003	001	ROUTINE	KENNETH W
									4/28/2004	001	ROUTINE	KENNETH W
									2/13/2006	001	ROUTINE	DIRK
									2/8/2007	001	ROUTINE	DIRK
									1/31/2008	001	ROUTINE	DIRK
AUTOBAHN MOTORS	1315	ELMER		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0054209	01	3/10/2008	001	ROUTINE	DIRK
										002	ROUTINE INSPECTION CONTINUED	DIRK
	700	ISLAND		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040344	01	4/16/2003	001	ROUTINE	LINDSAY
									1/17/2006	001	ROUTINE	DIRK
									6/6/2007	001	ROUTINE	DIRK
									10/22/2010	001	ROUTINE	ROBERT
AVANTI PIZZA	2040	RALSTON	C	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041600	01	5/24/2002	001	ROUTINE	JOAN N
									7/2/2003	001	ROUTINE	JOAN N
									1/30/2004	001	ROUTINE	JOAN N
									9/2/2004	001	ROUTINE	JOAN N

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									4/22/2005 001		ROUTINE	JOAN N
									8/26/2005 001		ROUTINE	JOAN N
									8/31/2006 001		ROUTINE	JOAN N
									9/24/2007 001		ROUTINE	JOAN N
									9/11/2008 001		ROUTINE	JOAN N
									8/13/2009 001		ROUTINE	JOAN N
BAR-ONE MANUFACTURING	1201	OLD COUNTY	6	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040294	01	6/5/2003 001		ROUTINE	LINDSAY
									7/28/2004 001		ROUTINE	DIRK
									3/13/2007 001		ROUTINE	DIRK
BARTLETTS AUTO BODY	1438	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040352	01	11/19/2003 001		ROUTINE	KENNETH W
									12/8/2005 001		ROUTINE	DIRK
									2/7/2007 001		ROUTINE	DIRK
									7/16/2010 001		ROUTINE	ROBERT
BASKIN ROBBINS ICE CREAM	1023	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041576	01	10/31/2002 001		ROUTINE	JOAN N
									10/21/2003 001		ROUTINE	JOAN N
									11/3/2004 001		ROUTINE	JOAN N
									10/28/2005 001		ROUTINE	JOAN N
									9/1/2006 001		ROUTINE	JOAN N
									9/21/2007 001		ROUTINE	JOAN N
									8/26/2008 001		ROUTINE	JOAN N
									8/11/2009 001		ROUTINE	JOAN N
BAY PACIFIC AUTO BODY	1305	ELMER		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040337	01	6/12/2003 001		ROUTINE	LINDSAY
									12/10/2003 001		ROUTINE	KENNETH W
									12/16/2004 001		ROUTINE	DIRK
									8/29/2006 001		ROUTINE	MARJORIE
									9/22/2008 001		ROUTINE	DIRK
BEL MATEO AUTO REPAIR INC	1060	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0047601	01	7/27/2004 001		ROUTINE	DIRK
									10/5/2005 001		ROUTINE	DIRK
									1/24/2007 001		ROUTINE	DIRK
									10/30/2009 001		ROUTINE	ROBERT
BELI DELI	1301	6TH		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041570	01	11/6/2003 001		ROUTINE	JOAN N
									10/29/2004 001		ROUTINE	JOAN N
									11/18/2005 001		ROUTINE	JOAN N
									7/12/2006 001		ROUTINE	JOAN N
									4/20/2007 001		ROUTINE	JOAN N
									4/23/2008 001		ROUTINE	JOAN N
									3/27/2009 001		ROUTINE	JOAN N
									1/6/2011 001		ROUTINE	BRENT R
BELMONT 76 SVC CTR	995	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040287	01	8/4/2004 001		ROUTINE	DIRK

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									5/26/2006 001		ROUTINE	DIRK
									5/31/2006 002		ROUTINE INSPECTION CONTINUED	DIRK
									5/16/2007 001		ROUTINE	DIRK
									8/13/2008 001		ROUTINE	DIRK
									6/22/2009 001		ROUTINE	DIRK
									6/10/2010 001		ROUTINE	ROBERT
BELMONT CORPORATION YARD	110	SEM		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040300	01	5/15/2002 001		ROUTINE	KENNETH W
									12/5/2002 003		FOLLOWUP INSPECTION	KENNETH W
									5/22/2003 001		ROUTINE	KENNETH W
									12/2/2004 001		ROUTINE	DIRK
									1/19/2006 001		ROUTINE	DIRK
									1/23/2007 001		ROUTINE	DIRK
									1/15/2008 001		ROUTINE	DIRK
									1/23/2008 002		ROUTINE INSPECTION CONTINUED	DIRK
									1/21/2009 001		ROUTINE	DIRK
									4/13/2010 001		ROUTINE	ROBERT
BELMONT ICELAND	815	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040353	01	8/30/2002 001		ROUTINE	KENNETH W
									10/17/2002 003		FOLLOWUP INSPECTION	KENNETH W
									3/19/2004 001		ROUTINE	KENNETH W
									8/11/2005 001		ROUTINE	DIRK
									12/4/2006 001		ROUTINE	MARJORIE
									10/22/2008 001		ROUTINE	DIRK
BELMONT PUMP STATION	1385	SHOREWAY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040303	01	8/17/2004 001		ROUTINE	DIRK
									11/22/2006 001		ROUTINE	MARJORIE
BELMONT REDWOOD SHORES SCHL DIST	801	GRANADA		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0055909	01	9/30/2008 001		ROUTINE	DIRK
BELMONT TIRES, WHEELS & SERVIC	564	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040296	01	12/5/2003 001		ROUTINE	KENNETH W
									3/5/2004 001		ROUTINE	KENNETH W
									3/20/2006 001		ROUTINE	DIRK
									3/20/2008 001		ROUTINE	DIRK
BLUE SKY CAFE	1625	EL CAMINO REAL	#9	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041574	01	4/3/2003 001		ROUTINE	JOAN N
									11/4/2003 001		ROUTINE	JOAN N
									10/12/2004 001		ROUTINE	JOAN N
									12/8/2005 001		ROUTINE	JOAN N
									4/24/2007 001		ROUTINE	JOAN N
									4/25/2008 001		ROUTINE	JOAN N
									4/7/2009 001		ROUTINE	JOAN N
BOLAR CEILINGS	401	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040351	01	5/16/2003 001		ROUTINE	LINDSAY
									8/24/2004 001		ROUTINE	DIRK

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									10/12/2005 001		ROUTINE	DIRK
									4/16/2007 001		ROUTINE	DIRK
									7/14/2010 001		ROUTINE	ROBERT
BON APPETIT @ NDU	1500	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041585	01	9/6/2002 001		ROUTINE	JOAN N
									10/8/2003 001		ROUTINE	JOAN N
									10/1/2004 001		ROUTINE	JOAN N
									10/17/2005 001		ROUTINE	JOAN N
									11/2/2006 001		ROUTINE	JOAN N
									9/24/2007 001		ROUTINE	JOAN N
									10/21/2008 001		ROUTINE	JOAN N
									7/28/2009 001		ROUTINE	JOAN N
BUS & EQUIPMENT REPAIR OF CALI	31	KAREN		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039168	01	3/26/2003 001		ROUTINE	KENNETH W
									9/13/2004 001		ROUTINE	DIRK
									7/27/2006 001		ROUTINE	MARJORIE
									10/23/2008 001		ROUTINE	DIRK
CAFE BLISS	2039	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0060994	01	1/12/2011 001		ROUTINE	BRENT R
CAFE MOSSANT	1400	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041597	01	7/16/2009 001		ROUTINE	JOAN N
CALIFORNIA SHINGLE & SHAKE COM	1350	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040302	01	5/1/2003 006		CONSULTATION	KENNETH W
									5/2/2003 001		ROUTINE	KENNETH W
									10/31/2005 001		ROUTINE	DIRK
									3/19/2007 001		ROUTINE	DIRK
									6/16/2010 001		ROUTINE	ROBERT
CAPRINOS ITALIAN RESTAURANT	1000	6TH		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041571	01	6/26/2002 001		ROUTINE	EUFRESINA
									6/25/2003 001		ROUTINE	JOAN N
									7/15/2003 003		FOLLOWUP INSPECTION	JOAN N
									6/9/2004 001		ROUTINE	JOAN N
									5/13/2005 001		ROUTINE	JOAN N
									6/29/2006 001		ROUTINE	JOAN N
									11/7/2007 001		ROUTINE	JOAN N
									10/31/2008 001		ROUTINE	JOAN N
CARLMONT HS-TRACY MCGUINNESS	1400	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041594	01	10/9/2002 001		ROUTINE	JOAN N
									9/10/2004 001		ROUTINE	JOAN N
									3/31/2006 001		ROUTINE	JOAN N
									10/3/2006 001		ROUTINE	JOAN N
									9/26/2007 001		ROUTINE	JOAN N
									10/10/2008 001		ROUTINE	JOAN N
									3/12/2009 001		ROUTINE	JOAN N
									5/12/2011 001		ROUTINE	BRENT R
CARLMONT VILLAGE CLEANERS	1011	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040317	01	12/12/2002 001		ROUTINE	KENNETH W

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									3/23/2004 001		ROUTINE	KENNETH W
									3/13/2006 001		ROUTINE	DIRK
									10/25/2006 001		ROUTINE	DIRK
									1/12/2010 001		ROUTINE	ROBERT
CARLMONT VILLAGE SHELL	2000	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040286	01	1/7/2003 001		ROUTINE	KENNETH W
									3/27/2003 001		ROUTINE	KENNETH W
									12/13/2004 001		ROUTINE	DIRK
									12/13/2005 001		ROUTINE	DIRK
									12/21/2006 001		ROUTINE	DIRK
									11/20/2007 001		ROUTINE	DIRK
									10/8/2008 001		ROUTINE	DIRK
									8/11/2010 001		ROUTINE	DAN
CHEVRON USA INC	2045	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040315	01	4/19/2002 001		ROUTINE	KENNETH W
									3/30/2004 001		ROUTINE	KENNETH W
									3/7/2005 001		ROUTINE	DIRK
									3/28/2006 001		ROUTINE	DIRK
									3/20/2007 001		ROUTINE	DIRK
									3/7/2008 001		ROUTINE	DIRK
									2/19/2009 001		ROUTINE	DIRK
CHEZ SAIGON	1316	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0053681	01	2/3/2009 001		ROUTINE	JOAN N
									8/14/2009 001		ROUTINE	JOAN N
CHINA VILLAGE RESTAURANT	600	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041562	01	12/6/2001 001		ROUTINE	JOAN N
									1/23/2004 001		ROUTINE	JOAN N
									3/15/2005 001		ROUTINE	JOAN N
									1/20/2006 001		ROUTINE	JOAN N
									6/28/2007 001		ROUTINE	JOAN N
									1/17/2008 001		ROUTINE	JOAN N
									2/4/2009 001		ROUTINE	JOAN N
									9/7/2010 001		ROUTINE	BRENT R
CHUCKS DONUTS	641	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041568	01	5/17/2002 001		ROUTINE	JOAN N
									8/27/2003 001		ROUTINE	JOAN N
									2/6/2004 001		ROUTINE	JOAN N
									3/15/2005 001		ROUTINE	JOAN N
									2/3/2006 001		ROUTINE	JOAN N
									1/12/2007 001		ROUTINE	JOAN N
									1/30/2008 001		ROUTINE	JOAN N
									11/4/2008 001		ROUTINE	JOAN N
									8/5/2009 001		ROUTINE	JOAN N
									12/15/2010 001		ROUTINE	BRENT R
CITY OF BELMONT HASKINS PUMP STA		LAUREL CREEK RD/HASKINS D		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0056420	01	1/8/2009 001		ROUTINE	DIRK

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CLARK PEST CONTROL	485	ONEILL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0052228	01	3/8/2007	001	ROUTINE	DIRK
									6/25/2010	001	ROUTINE	ROBERT
CLASSIC 101 BURGERS & SHAKES	575	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041561	01	5/17/2002	001	ROUTINE	JOAN N
									2/6/2004	001	ROUTINE	JOAN N
									3/15/2005	001	ROUTINE	JOAN N
									2/3/2006	001	ROUTINE	JOAN N
									4/18/2007	001	ROUTINE	JOAN N
									12/27/2007	001	ROUTINE	JOAN N
									1/14/2009	001	ROUTINE	JOAN N
									8/13/2009	001	ROUTINE	JOAN N
									12/15/2010	001	ROUTINE	BRENT R
COLOGNE BELMONT CAR CENTER	1250	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040329	01	9/18/2002	001	ROUTINE	KENNETH W
									3/26/2004	001	ROUTINE	KENNETH W
									11/10/2005	001	ROUTINE	DIRK
									3/21/2007	001	ROUTINE	DIRK
									6/9/2010	001	ROUTINE	ROBERT
CORIANDER INDIAN CUISINE	520	MASONIC		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0066587	01	4/4/2011	001	ROUTINE	BRENT R
COUNTY AUTO SVC	748	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040327	01	5/15/2003	001	ROUTINE	LINDSAY
									9/27/2005	001	ROUTINE	DIRK
									4/12/2007	001	ROUTINE	DIRK
									6/17/2010	001	ROUTINE	ROBERT
COYOTE MEXICAN CAFE	1003	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0042441	01	9/10/2002	001	ROUTINE	JOAN N
									10/14/2003	001	ROUTINE	JOAN N
									10/26/2004	001	ROUTINE	JOAN N
									11/16/2005	001	ROUTINE	JOAN N
									1/23/2007	001	ROUTINE	JOAN N
									3/19/2008	001	ROUTINE	JOAN N
									8/11/2009	001	ROUTINE	JOAN N
CUSTOM METAL MFG CO	616	WALTERMIRE		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040297	01	8/2/2004	001	ROUTINE	DIRK
									12/4/2008	001	ROUTINE	DIRK
DEKOVEN PUMP STATION	2522	DEKOVEN		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0047885	01	11/7/2006	001	ROUTINE	MARJORIE
									11/5/2008	001	ROUTINE	DIRK
DIVINO	968	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041595	01	6/4/2002	001	ROUTINE	JOAN N
									1/23/2003	001	ROUTINE	JOAN N
									1/14/2004	001	ROUTINE	JOAN N
									7/22/2004	001	ROUTINE	JOAN N
									7/27/2005	001	ROUTINE	JOAN N
									10/9/2007	001	ROUTINE	JOAN N

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									10/30/2008	001	ROUTINE	JOAN N
									9/7/2010	001	ROUTINE	BRENT R
DOCS BAGELS & DELI	1027	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041545	01	10/31/2002	001	ROUTINE	JOAN N
									11/26/2003	001	ROUTINE	JOAN N
									11/2/2004	001	ROUTINE	JOAN N
									10/28/2005	001	ROUTINE	JOAN N
									9/1/2006	001	ROUTINE	JOAN N
									9/21/2007	001	ROUTINE	JOAN N
									2/16/2011	001	ROUTINE	BRENT R
DOLLAR TREE STORE #2782	516	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0047449	01	7/6/2004	001	ROUTINE	JOAN N
									8/17/2005	001	ROUTINE	JOAN N
									8/29/2006	001	ROUTINE	JOAN N
									9/18/2007	001	ROUTINE	JOAN N
									11/6/2008	001	ROUTINE	JOAN N
									7/10/2009	001	ROUTINE	JOAN N
									11/3/2010	001	ROUTINE	BRENT R
DOMINOS PIZZA	1501	EL CAMINO REAL	#C	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041572	01	12/3/2002	001	ROUTINE	JOAN N
									7/17/2003	001	ROUTINE	JOAN N
									8/4/2004	001	ROUTINE	JOAN N
									7/26/2005	001	ROUTINE	JOAN N
									3/1/2006	001	ROUTINE	JOAN N
									4/24/2007	001	ROUTINE	JOAN N
									11/1/2007	001	ROUTINE	JOAN N
									11/14/2008	001	ROUTINE	JOAN N
									4/30/2009	001	ROUTINE	JOAN N
DREAM DINNERS	390	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0050186	01	2/10/2006	001	ROUTINE	JOAN N
									8/22/2006	001	ROUTINE	JOAN N
									10/10/2007	001	ROUTINE	JOAN N
									10/17/2008	001	ROUTINE	JOAN N
									9/24/2009	001	ROUTINE	JOAN N
									12/21/2010	001	ROUTINE	BRENT R
DRYCLEAN CITY	2040	RALSTON	A	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040291	01	11/8/2002	001	ROUTINE	KENNETH W
									3/10/2004	001	ROUTINE	KENNETH W
									3/13/2006	001	ROUTINE	DIRK
									5/30/2007	001	ROUTINE	DIRK
									4/23/2010	001	ROUTINE	ROBERT
EDIBLE ARRANGEMENTS	390	EL CAMINO REAL	#E	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0050653	01	8/22/2006	001	ROUTINE	JOAN N
									9/25/2007	001	ROUTINE	JOAN N
									10/17/2008	001	ROUTINE	JOAN N
									9/24/2009	001	ROUTINE	JOAN N

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EMPIRE LUMBER	1201	SHOREWAY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040299	01	4/11/2003	001	ROUTINE	LINDSAY
									8/9/2004	001	ROUTINE	DIRK
									7/21/2006	001	ROUTINE	MARJORIE
									4/28/2008	001	ROUTINE	DIRK
EUROPEAN & ASIAN AUTO SERVICE	150	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040331	01	5/15/2003	001	ROUTINE	LINDSAY
									9/19/2005	001	ROUTINE	DIRK
									3/28/2007	001	ROUTINE	DIRK
									5/27/2008	001	ROUTINE	DIRK
EXTREME AUTO BODY & PAINT	1300	OLD COUNTY	B	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0043253	01	7/17/2002	001	ROUTINE	KENNETH W
									9/12/2002	006	CONSULTATION	KENNETH W
									10/25/2002	006	CONSULTATION	KENNETH W
									12/5/2002	003	FOLLOWUP INSPECTION	KENNETH W
									12/6/2002	011	INVESTIGATION	KENNETH W
									12/19/2002	003	FOLLOWUP INSPECTION	KENNETH W
									1/31/2003	006	CONSULTATION	KENNETH W
									5/2/2003	004	COMPLAINT-INITIAL	KENNETH W
										001	ROUTINE	KENNETH W
									10/27/2005	001	ROUTINE	DIRK
									3/15/2007	001	ROUTINE	DIRK
6/15/2010	001	ROUTINE	ROBERT									
FERNANDO THE NEAT	1301	OLD COUNTY	6	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0055246	01	7/16/2008	001	ROUTINE	DIRK
FINELINE CARPENTRY INC	1297	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040310	01	7/29/2004	001	ROUTINE	DIRK
									11/29/2005	001	ROUTINE	DIRK
									3/19/2007	001	ROUTINE	DIRK
									7/14/2010	001	ROUTINE	ROBERT
FIVE STAR AUTO SERVICE CENTER	1444	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0051645	01	9/5/2006	001	ROUTINE	DIRK
									3/25/2008	001	ROUTINE	DIRK
FLEET TRUCK SERVICES, INC	1421	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0052162	01	2/5/2007	001	ROUTINE	DIRK
									2/6/2007	002	ROUTINE INSPECTION CONTINUED	DIRK
									4/21/2011	001	ROUTINE	ROBERT
GERMAN AUTO KRAFT INC	700	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039164	01	5/6/2003	001	ROUTINE	KENNETH W
									9/21/2004	001	ROUTINE	DIRK
									8/24/2006	001	ROUTINE	MARJORIE
									3/13/2008	001	ROUTINE	DIRK
GIN MON RESTAURANT	1079	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041546	01	10/31/2002	001	ROUTINE	JOAN N
									10/21/2003	001	ROUTINE	JOAN N
									11/2/2004	001	ROUTINE	JOAN N
									12/6/2005	001	ROUTINE	JOAN N

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									1/19/2007 001		ROUTINE	JOAN N
									3/19/2008 001		ROUTINE	JOAN N
									2/3/2009 001		ROUTINE	JOAN N
									2/16/2011 001		ROUTINE	BRENT R
GODFATHER'S BURGER LOUNGE	1500	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041586	01	7/16/2003 001		ROUTINE	JOAN N
									7/26/2005 001		ROUTINE	JOAN N
									8/1/2006 001		ROUTINE	JOAN N
									9/20/2007 001		ROUTINE	JOAN N
									1/29/2009 001		ROUTINE	JOAN N
									8/21/2009 001		ROUTINE	JOAN N
GOLDEN STATE SUPPLY	19	KAREN		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039193	01	3/26/2003 001		ROUTINE	KENNETH W
									10/22/2003 011		INVESTIGATION	KENNETH W
									3/4/2004 001		ROUTINE	KENNETH W
									7/17/2006 001		ROUTINE	MARJORIE
									11/5/2008 001		ROUTINE	DIRK
GOOD BITES CAFE	1504	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041624	01	7/17/2003 001		ROUTINE	JOAN N
									8/4/2004 001		ROUTINE	JOAN N
									7/26/2005 001		ROUTINE	JOAN N
									8/1/2006 001		ROUTINE	JOAN N
									11/28/2006 001		ROUTINE	JOAN N
									8/10/2007 001		ROUTINE	JOAN N
									9/4/2008 001		ROUTINE	JOAN N
									8/21/2009 001		ROUTINE	JOAN N
									12/14/2010 001		ROUTINE	BRENT R
GREEN CLEANERS INC	678	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0048733	01	1/20/2005 001		ROUTINE	DIRK
									3/14/2006 001		ROUTINE	DIRK
									6/21/2007 001		ROUTINE	DIRK
									6/16/2009 001		ROUTINE	DIRK
									8/4/2010 001		ROUTINE	ROBERT
GREENSTREETS CLEANERS	1050	ELMER	C	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0053757	01	12/6/2007 001		ROUTINE	DIRK
									2/11/2010 001		ROUTINE	ROBERT
GUNTERS AUTO & TRUCK REPAIR	800	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040321	01	2/13/2002 001		ROUTINE	KENNETH W
									3/19/2004 001		ROUTINE	KENNETH W
									9/29/2005 001		ROUTINE	DIRK
									4/24/2008 001		ROUTINE	DIRK
HALLMARK PUMP STATION	2843	HALLMARK		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0047883	01	11/7/2006 001		ROUTINE	MARJORIE
									11/5/2008 001		ROUTINE	DIRK
HANIBAL PUMP STATION	1500	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0047957	01	8/19/2004 001		ROUTINE	DIRK
									11/7/2006 001		ROUTINE	MARJORIE

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HARBOLD GEAR WORKS, INC	620	MOUNTAIN VIEW		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040284	01	11/5/2008	001	ROUTINE	DIRK
									5/20/2003	001	ROUTINE	LINDSAY
									9/14/2004	001	ROUTINE	DIRK
									7/25/2006	001	ROUTINE	MARJORIE
									10/23/2008	001	ROUTINE	DIRK
HELD PAINTING	517	MARINE VIEW	H	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040306	01	5/13/2003	001	ROUTINE	LINDSAY
									9/14/2004	001	ROUTINE	DIRK
									7/31/2006	001	ROUTINE	MARJORIE
									10/29/2008	001	ROUTINE	DIRK
HERSOM PUMP STATION	1906	LYON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0047888	01	11/7/2006	001	ROUTINE	MARJORIE
									11/5/2008	001	ROUTINE	DIRK
HOBEES	1101	SHOREWAY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041607	01	6/4/2002	001	ROUTINE	EUFRESINA
									9/13/2002	001	ROUTINE	JOAN N
									5/16/2003	001	ROUTINE	JOAN N
									3/10/2004	001	ROUTINE	JOAN N
									8/26/2004	001	ROUTINE	JOAN N
									9/8/2005	001	ROUTINE	JOAN N
									7/19/2006	001	ROUTINE	JOAN N
									10/10/2007	001	ROUTINE	JOAN N
									12/16/2009	001	ROUTINE	JOAN N
HOLA MEXICAN RESTAURANT & CANTINA	1015	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041543	01	12/17/2002	001	ROUTINE	JOAN N
									4/7/2004	001	ROUTINE	JOAN N
									5/13/2005	001	ROUTINE	JOAN N
									7/13/2005	001	ROUTINE	JOAN N
									7/14/2005	001	ROUTINE	JOAN N
									11/30/2005	001	ROUTINE	JOAN N
									11/15/2006	001	ROUTINE	JOAN N
									2/12/2008	001	ROUTINE	JOAN N
									2/27/2009	001	ROUTINE	JOAN N
									2/16/2011	001	ROUTINE	BRENT R
HOLIDAY CLEANERS OF AMERICA	880	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040340	01	9/9/2003	001	ROUTINE	KENNETH W
									3/15/2006	001	ROUTINE	DIRK
									5/7/2007	001	ROUTINE	DIRK
									5/14/2010	001	ROUTINE	ROBERT
HOLIDAY LIQUORS	601	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041563	01	5/17/2002	001	ROUTINE	JOAN N
									2/6/2004	001	ROUTINE	JOAN N
									3/15/2005	001	ROUTINE	JOAN N
									2/3/2006	001	ROUTINE	JOAN N
									4/20/2007	001	ROUTINE	JOAN N

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									2/5/2008 001		ROUTINE	JOAN N
									11/4/2008 001		ROUTINE	JOAN N
									8/5/2009 001		ROUTINE	JOAN N
									11/3/2010 001		ROUTINE	BRENT R
HONG KONG RESTAURANT	945	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041564	01	2/17/2004 001		ROUTINE	JOAN N
									3/23/2005 001		ROUTINE	JOAN N
									2/1/2006 001		ROUTINE	JOAN N
									5/4/2007 001		ROUTINE	JOAN N
									4/15/2008 001		ROUTINE	JOAN N
									5/1/2009 001		ROUTINE	JOAN N
									12/28/2010 001		ROUTINE	BRENT R
IHOP RESTAURANT	510	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041551	01	2/28/2003 001		ROUTINE	JOAN N
									7/24/2003 001		ROUTINE	EUFRESINA
									9/24/2004 001		ROUTINE	JOAN N
									8/29/2006 001		ROUTINE	JOAN N
									11/20/2007 001		ROUTINE	JOAN N
									11/6/2008 001		ROUTINE	JOAN N
									10/28/2009 001		ROUTINE	JOAN N
IRON GATE	1360	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041554	01	5/24/2002 001		ROUTINE	CHRISTINE
									6/26/2003 001		ROUTINE	JOAN N
									6/2/2004 001		ROUTINE	JOAN N
									5/4/2005 001		ROUTINE	JOAN N
									6/30/2006 001		ROUTINE	JOAN N
									6/29/2007 001		ROUTINE	JOAN N
									6/26/2008 001		ROUTINE	JOAN N
									6/30/2009 001		ROUTINE	JOAN N
ISLAND PARK PUMP	301	ISLAND		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040355	01	4/18/2003 001		ROUTINE	LINDSAY
									1/19/2006 001		ROUTINE	DIRK
									5/23/2007 001		ROUTINE	DIRK
									1/8/2009 001		ROUTINE	DIRK
JAMECO ELECTRONICS	1355	SHOREWAY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0047896	01	8/17/2004 001		ROUTINE	DIRK
									6/14/2006 001		ROUTINE	DIRK
									11/6/2008 001		ROUTINE	DIRK
JIMMY'S CAFE	1094	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0063969	01	11/2/2010 001		ROUTINE	BRENT R
									11/30/2010 001		ROUTINE	BRENT R
KELLY MOORE PAINTS	201	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0049856	01	3/28/2007 001		ROUTINE	DIRK
									5/12/2010 001		ROUTINE	ROBERT
KIRBERG MOTORS INC	1020	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040325	01	2/27/2003 001		ROUTINE	KENNETH W
									10/4/2005 001		ROUTINE	DIRK

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									3/6/2007 001		ROUTINE	DIRK
									6/11/2010 001		ROUTINE	ROBERT
LASKY TRADE PRINTING	240	HARBOR	A	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0051825	01	10/5/2006 001		ROUTINE	DIRK
									9/22/2008 001		ROUTINE	DIRK
									10/12/2007 001		ROUTINE	JOAN N
LESLEY TERRACE	2400	CARLMONT		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0052142	01	10/24/2008 001		ROUTINE	JOAN N
									1/27/2010 001		ROUTINE	JOAN N
									4/9/2002 001		ROUTINE	JOAN N
LITTLE BELMONT COFFEE SHOP	232	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041558	01	5/27/2003 001		ROUTINE	JOAN N
									6/5/2003 003		FOLLOWUP INSPECTION	JOAN N
									4/21/2004 001		ROUTINE	JOAN N
									4/12/2005 001		ROUTINE	JOAN N
									2/17/2006 001		ROUTINE	JOAN N
									6/19/2007 001		ROUTINE	JOAN N
									11/5/2008 001		ROUTINE	JOAN N
LORENZOS SANDWICH SHOP	911	VILLA		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041578	01	5/24/2002 001		ROUTINE	JOAN N
									1/7/2004 001		ROUTINE	JOAN N
									11/5/2004 001		ROUTINE	JOAN N
									11/30/2005 001		ROUTINE	JOAN N
									4/18/2007 001		ROUTINE	JOAN N
									4/25/2008 001		ROUTINE	JOAN N
									3/20/2009 001		ROUTINE	JOAN N
									12/28/2010 001		ROUTINE	BRENT R
									12/17/2002 001		ROUTINE	EUFRESINA
LUNARDIS MARKET	1085	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041547	01	10/21/2003 001		ROUTINE	JOAN N
									11/10/2004 001		ROUTINE	JOAN N
									12/6/2005 001		ROUTINE	JOAN N
									1/17/2007 001		ROUTINE	JOAN N
									2/12/2008 001		ROUTINE	JOAN N
									1/20/2009 001		ROUTINE	JOAN N
									6/5/2003 001		ROUTINE	LINDSAY
M & G AUTOMOTIVE REPAIR	794	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040313	01	9/27/2005 001		ROUTINE	DIRK
									4/23/2007 001		ROUTINE	DIRK
									6/17/2010 001		ROUTINE	ROBERT
MARSILI'S BODY SHOP	1150	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0050050	01	11/23/2005 001		ROUTINE	DIRK
									3/13/2007 001		ROUTINE	DIRK
									7/14/2010 001		ROUTINE	ROBERT
MARVIN GARDENS	1160	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041559	01	5/30/2002 003		FOLLOWUP INSPECTION	CHRISTINE
									3/20/2003 001		ROUTINE	JOAN N

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									3/16/2004 001		ROUTINE	JOAN N
									3/25/2005 001		ROUTINE	JOAN N
									2/3/2006 001		ROUTINE	JOAN N
									6/19/2007 001		ROUTINE	JOAN N
									6/25/2008 001		ROUTINE	JOAN N
									8/5/2009 001		ROUTINE	JOAN N
									1/4/2011 001		ROUTINE	BRENT R
MCDONALDS	522	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041552	01	3/7/2003 001		ROUTINE	JOAN N
									1/30/2004 001		ROUTINE	JOAN N
									1/28/2005 001		ROUTINE	JOAN N
									8/17/2005 001		ROUTINE	JOAN N
									1/10/2006 001		ROUTINE	JOAN N
									5/17/2007 001		ROUTINE	JOAN N
									4/23/2008 001		ROUTINE	JOAN N
									3/12/2009 001		ROUTINE	JOAN N
									9/4/2009 001		ROUTINE	JOAN N
									12/21/2010 001		ROUTINE	BRENT R
MEGASOLUTIONS	1404	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0054932	01	6/5/2008 001		ROUTINE	DIRK
MICATEC INC	617	MOUNTAIN VIEW	#1	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040347	01	8/3/2004 001		ROUTINE	DIRK
									7/25/2006 001		ROUTINE	MARJORIE
									9/9/2008 001		ROUTINE	DIRK
MOQUIN PRESS	555	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039178	01	11/2/2001 050		LEGAL ACTION-PREPARATION	PETE
									11/6/2003 001		ROUTINE	KENNETH W
									11/22/2005 001		ROUTINE	DIRK
									4/22/2008 001		ROUTINE	DIRK
									3/19/2010 001		ROUTINE	ROBERT
MOUNTAIN MIKES PIZZA	390	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041581	01	8/23/2002 001		ROUTINE	JOAN N
									9/17/2003 001		ROUTINE	JOAN N
									7/22/2004 001		ROUTINE	JOAN N
									8/17/2005 001		ROUTINE	JOAN N
									8/22/2006 001		ROUTINE	JOAN N
									9/25/2007 001		ROUTINE	JOAN N
									10/17/2008 001		ROUTINE	JOAN N
									9/24/2009 001		ROUTINE	JOAN N
									12/21/2010 001		ROUTINE	BRENT R
MPWD WEST BELMONT PUMP STATION		RALSTON AVE X: DAVIS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0056175	01	11/5/2008 001		ROUTINE	DIRK
NARITA JAPANESE CUISINE	1001	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041613	01	10/30/2002 001		ROUTINE	JOAN N
									10/14/2003 001		ROUTINE	JOAN N
									10/26/2004 001		ROUTINE	JOAN N

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NIKON PRECISION INC	1399	SHOREWAY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040292	01	11/16/2005	001	ROUTINE	JOAN N
									3/19/2008	001	ROUTINE	JOAN N
									12/28/2010	001	ROUTINE	BRENT R
									7/11/2002	001	ROUTINE	KENNETH W
									3/2/2004	006	CONSULTATION	JOSEPH F
									5/4/2004	001	ROUTINE	KENNETH W
									8/10/2005	001	ROUTINE	DIRK
									5/31/2007	001	ROUTINE	DIRK
5/27/2009	001	ROUTINE	DIRK									
NOB HILL CATERING	407	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0049926	01	7/30/2008	001	ROUTINE	BRENT R
									10/6/2009	001	ROUTINE	JOAN N
NOTRE DAME DE NAMUR UNIVERSITY	1500	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040283	01	8/27/2003	001	ROUTINE	LINDSAY
									3/29/2006	001	ROUTINE	DIRK
									6/25/2010	001	ROUTINE	ROBERT
NOTRE DAME HIGH SCHOOL	1540	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040308	01	9/2/2003	001	ROUTINE	LINDSAY
									4/4/2006	001	ROUTINE	DIRK
									1/14/2009	001	ROUTINE	DIRK
									5/20/2010	001	ROUTINE	ROBERT
OLD COUNTY DELI	1331	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041579	01	11/6/2003	001	ROUTINE	JOAN N
									10/29/2004	001	ROUTINE	JOAN N
									8/19/2005	001	ROUTINE	JOAN N
									4/7/2006	001	ROUTINE	JOAN N
									11/2/2007	001	ROUTINE	JOAN N
									11/5/2008	001	ROUTINE	JOAN N
OLYMPIAN BELMONT	701	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040289	01	1/15/2003	001	ROUTINE	KENNETH W
									5/16/2005	001	ROUTINE	DIRK
									2/13/2006	001	ROUTINE	DIRK
									2/8/2007	001	ROUTINE	DIRK
									1/31/2008	001	ROUTINE	DIRK
									1/22/2009	001	ROUTINE	DIRK
									1/27/2010	001	ROUTINE	ROBERT
OLYMPIAN CFN	610	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039153	01	4/4/2003	001	ROUTINE	KENNETH W
									4/24/2003	011	INVESTIGATION	KENNETH W
									6/13/2003	011	INVESTIGATION	KENNETH W
									2/5/2004	001	ROUTINE	KENNETH W
									3/26/2004	006	CONSULTATION	KENNETH W
										082	OFFICIAL MEETING	KENNETH W
	011	INVESTIGATION	KENNETH W									

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									10/13/2004	006	CONSULTATION	KENNETH W
									10/14/2004	006	CONSULTATION	KENNETH W
									2/22/2005	001	ROUTINE	DIRK
									5/16/2006	001	ROUTINE	DIRK
									5/17/2006	002	ROUTINE INSPECTION CONTINUED	DIRK
									3/6/2007	001	ROUTINE	DIRK
									2/13/2008	001	ROUTINE	DIRK
									2/4/2009	001	ROUTINE	DIRK
									2/10/2009	002	ROUTINE INSPECTION CONTINUED	DIRK
									2/15/2011	001	ROUTINE	ROBERT
ONE HOUR CLEANERS	1412	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040326	01	5/6/2003	001	ROUTINE	KENNETH W
									12/7/2004	001	ROUTINE	DIRK
									3/16/2006	001	ROUTINE	DIRK
									3/24/2008	001	ROUTINE	DIRK
ORACLE ISLAND PARK CAFE	401	ISLAND		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0042321	01	11/1/2002	001	ROUTINE	JOAN N
									11/14/2003	001	ROUTINE	JOAN N
									10/29/2004	001	ROUTINE	JOAN N
									1/4/2006	001	ROUTINE	JOAN N
									5/16/2007	001	ROUTINE	JOAN N
									5/2/2008	001	ROUTINE	JOAN N
									2/4/2010	001	ROUTINE	JOAN N
									11/29/2010	001	ROUTINE	BRENT R
ORSBORN MACHINING	525	MOUNTAIN VIEW		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0044895	01	5/21/2003	001	ROUTINE	LINDSAY
									9/14/2004	001	ROUTINE	DIRK
									7/25/2006	001	ROUTINE	MARJORIE
									8/20/2008	001	ROUTINE	DIRK
PAPA MURPHYS TAKE N BAKE PIZZA	1602	EL CAMINO REAL	#C	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041590	01	12/3/2002	001	ROUTINE	JOAN N
									7/17/2003	001	ROUTINE	JOAN N
									8/4/2004	001	ROUTINE	JOAN N
									7/26/2005	001	ROUTINE	JOAN N
									8/1/2006	001	ROUTINE	JOAN N
									10/16/2007	001	ROUTINE	JOAN N
									10/21/2008	001	ROUTINE	JOAN N
									8/4/2009	001	ROUTINE	JOAN N
									12/14/2010	019	NO ACTION	BRENT R
									12/16/2010	001	ROUTINE	BRENT R
PEETS COFFEE & TEA	1200	EL CAMINO REAL	#A-1	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041612	01	5/23/2002	001	ROUTINE	CHRISTINE
									1/8/2003	001	ROUTINE	CHRIS
									9/23/2003	001	ROUTINE	JOAN N

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FACILITY NAME	STREET NUMBER	STREET NAME	STREET UNIT	City Name (Site Address) CITY NAME	PE	Program/ Element	General Health Program RECORD ID	CODE	ACTIVITY DATE	CODE	Service Code	FIRST NAME
									9/30/2003	005	COMPLAINT-FOLLOW-UP	JOAN N
									1/26/2004	001	ROUTINE	LYNN
									11/12/2004	001	ROUTINE	EUFRESINA
									9/9/2005	001	ROUTINE	EUFRESINA
									10/17/2006	001	ROUTINE	EUFRESINA
									9/10/2008	001	ROUTINE	EUFRESINA
									9/30/2009	001	ROUTINE	EUFRESINA
									12/22/2010	001	ROUTINE	BRENT R
PETERSON PRODUCTS	1325	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039184	01	5/23/2003	001	ROUTINE	LINDSAY
									11/2/2005	001	ROUTINE	DIRK
									3/21/2007	001	ROUTINE	DIRK
									6/16/2010	001	ROUTINE	ROBERT
PETES AUTO BODY SHOP INC	302	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040356	01	9/20/2002	001	ROUTINE	KENNETH W
									9/21/2005	001	ROUTINE	DIRK
									4/5/2007	001	ROUTINE	DIRK
									5/28/2010	001	ROUTINE	ROBERT
PG&E BELMONT SUBSTATION	1335	SHOREWAY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040335	01	8/17/2004	001	ROUTINE	DIRK
									11/28/2006	001	ROUTINE	MARJORIE
									9/18/2008	001	ROUTINE	DIRK
PILGRIM KITCHEN	311	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041550	01	2/14/2002	085	IN-SERVICE TRAINING-TRAINEE	ERENDIRA
									4/11/2003	001	ROUTINE	JOAN N
									3/30/2004	001	ROUTINE	JOAN N
									1/21/2005	001	ROUTINE	JOAN N
									2/10/2006	001	ROUTINE	JOAN N
									5/17/2007	001	ROUTINE	JOAN N
									4/23/2008	001	ROUTINE	JOAN N
									6/16/2009	001	ROUTINE	JOAN N
									12/21/2010	001	ROUTINE	BRENT R
PLASMA TECHNOLOGY SYSTEMS	276	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0049915	01	10/19/2005	001	ROUTINE	DIRK
									4/24/2006	001	ROUTINE	DIRK
POWERVISION	298	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0051798	01	9/25/2006	001	ROUTINE	DIRK
PRECISION POWDER COATING	248	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0057673	01	5/13/2010	001	ROUTINE	ROBERT
QUALITY STRIPING INC	610	MOUNTAIN VIEW		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0052750	01	6/14/2007	001	ROUTINE	DIRK
									11/12/2008	001	ROUTINE	DIRK
RAISER ORGANIZATION	20	DAVIS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0054363	01	4/7/2008	001	ROUTINE	DIRK
RICHARDS DRY CLEANERS	940	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040312	01	11/21/2002	001	ROUTINE	KENNETH W
									3/19/2004	001	ROUTINE	KENNETH W
									9/28/2005	001	ROUTINE	DIRK

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FACILITY NAME	STREET NUMBER	STREET NAME	STREET UNIT	City Name (Site Address) CITY NAME	PE	Program/ Element	General Health Program RECORD ID	CODE	ACTIVITY DATE	CODE	Service Code	FIRST NAME
									3/6/2007 001		ROUTINE	DIRK
									5/12/2010 001		ROUTINE	ROBERT
SAFETY EQUIPMENT CORP	1141	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040305	01	5/15/2003 001		ROUTINE	LINDSAY
									6/7/2004 006		CONSULTATION	KENNETH W
									10/5/2005 001		ROUTINE	DIRK
									3/13/2007 001		ROUTINE	DIRK
									7/16/2010 001		ROUTINE	ROBERT
SAFEWAY INC #1138	1100	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041605	01	8/9/2002 003		FOLLOWUP INSPECTION	EUFRESINA
									1/8/2003 001		ROUTINE	CHRIS
									1/28/2004 001		ROUTINE	LYNN
									12/14/2004 001		ROUTINE	JOAN N
									1/18/2006 001		ROUTINE	JOAN N
									6/27/2008 001		ROUTINE	JOAN N
									8/7/2009 001		ROUTINE	JOAN N
SAFEWAY STORE #668	2100	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041567	01	6/5/2002 001		ROUTINE	JOAN N
									5/16/2003 001		ROUTINE	JOAN N
									3/31/2004 001		ROUTINE	JOAN N
									4/20/2005 001		ROUTINE	JOAN N
									6/30/2006 001		ROUTINE	JOAN N
									6/22/2007 001		ROUTINE	JOAN N
									6/4/2008 001		ROUTINE	JOAN N
									5/6/2009 001		ROUTINE	JOAN N
									11/2/2010 001		ROUTINE	BRENT R
SAN JUAN STATION	3118	LAUREL CREEK		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040357	01	4/18/2003 001		ROUTINE	LINDSAY
									1/19/2006 001		ROUTINE	DIRK
									5/23/2007 001		ROUTINE	DIRK
									1/8/2009 001		ROUTINE	DIRK
SANDERS AUTOMOTIVE SVC CTR	256	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039102	01	3/26/2003 001		ROUTINE	KENNETH W
									1/13/2005 001		ROUTINE	DIRK
									9/13/2006 001		ROUTINE	DIRK
									9/23/2008 001		ROUTINE	DIRK
									5/3/2011 001		ROUTINE	ROBERT
SCHULBA GERMAN BRAKE & LUBE	645	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039156	01	9/18/2002 001		ROUTINE	KENNETH W
									3/24/2004 001		ROUTINE	KENNETH W
									11/17/2005 001		ROUTINE	DIRK
									2/26/2007 001		ROUTINE	DIRK
									6/11/2010 001		ROUTINE	ROBERT
SEVEN ELEVEN FOOD STORE	400	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041573	01	8/23/2002 001		ROUTINE	JOAN N
									9/17/2003 001		ROUTINE	JOAN N

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									8/17/2004 001		ROUTINE	JOAN N
									3/23/2005 001		ROUTINE	JOAN N
									8/19/2005 001		ROUTINE	JOAN N
									8/22/2006 001		ROUTINE	JOAN N
									11/7/2007 001		ROUTINE	JOAN N
									10/17/2008 001		ROUTINE	JOAN N
									1/26/2011 001		ROUTINE	BRENT R
SHALIZAAR	300	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0053752	01	11/12/2009 001		ROUTINE	JOAN N
									1/26/2011 001		ROUTINE	BRENT R
SHOREWAY CAFE	1301	SHOREWAY	#124	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041584	01	6/4/2002 001		ROUTINE	EUFRESINA
									4/11/2003 001		ROUTINE	JOAN N
									2/4/2004 001		ROUTINE	JOAN N
									1/21/2005 001		ROUTINE	JOAN N
									1/6/2006 001		ROUTINE	JOAN N
									4/17/2007 001		ROUTINE	JOAN N
									4/2/2008 001		ROUTINE	JOAN N
SILVER STAR AUTO BODY	252	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040307	01	5/13/2003 001		ROUTINE	LINDSAY
									12/21/2004 001		ROUTINE	DIRK
									11/6/2006 001		ROUTINE	MARJORIE
									10/30/2008 001		ROUTINE	DIRK
									5/21/2010 001		ROUTINE	ROBERT
SPITERIS AUTO SERVICE	292	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040333	01	8/28/2002 001		ROUTINE	KENNETH W
									5/14/2004 001		ROUTINE	KENNETH W
									9/22/2005 001		ROUTINE	DIRK
									4/3/2007 001		ROUTINE	DIRK
									6/10/2010 001		ROUTINE	ROBERT
SPRINT NEXTEL SF54XC256	2130	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0056923	01	6/29/2009 001		ROUTINE	DIRK
ST JAMES GATE	1410	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041580	01	4/3/2003 001		ROUTINE	JOAN N
									4/10/2003 001		ROUTINE	JOAN N
									3/30/2004 001		ROUTINE	JOAN N
									3/24/2005 001		ROUTINE	JOAN N
									1/10/2007 001		ROUTINE	JOAN N
									3/28/2008 001		ROUTINE	JOAN N
									5/21/2009 001		ROUTINE	JOAN N
									1/4/2011 001		ROUTINE	BRENT R
STARBUCKS #538	1071	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041598	01	10/31/2002 001		ROUTINE	JOAN N
									10/14/2003 001		ROUTINE	JOAN N
									11/2/2004 001		ROUTINE	JOAN N
									11/30/2005 001		ROUTINE	JOAN N

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									9/1/2006 001		ROUTINE	JOAN N
									8/13/2009 001		ROUTINE	JOAN N
									1/12/2011 001		ROUTINE	BRENT R
STARBUCKS COFFEE	1050-A	EL CAMINO REAL	#A	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041617	01	12/17/2002 001		ROUTINE	EUFRESINA
									1/26/2004 001		ROUTINE	LYNN
									11/12/2004 001		ROUTINE	EUFRESINA
									9/9/2005 001		ROUTINE	EUFRESINA
									10/17/2006 001		ROUTINE	EUFRESINA
									1/4/2007 001		ROUTINE	ANA
									4/24/2008 001		ROUTINE	BRIAN L
									9/30/2009 001		ROUTINE	EUFRESINA
SUMMERFIELD SUITES HOTEL	400	CONCOURSE		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041603	01	3/20/2003 001		ROUTINE	JOAN N
									1/28/2004 001		ROUTINE	JOAN N
									1/28/2005 001		ROUTINE	JOAN N
									11/18/2005 001		ROUTINE	JOAN N
									4/18/2007 001		ROUTINE	JOAN N
									5/2/2008 001		ROUTINE	JOAN N
									11/29/2010 001		ROUTINE	BRENT R
SUMMIT AUTO BODY & PAINTING	317	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040285	01	4/2/2002 006		CONSULTATION	KENNETH W
									9/12/2002 001		ROUTINE	KENNETH W
									5/14/2004 001		ROUTINE	KENNETH W
									9/21/2005 001		ROUTINE	DIRK
									4/5/2007 001		ROUTINE	DIRK
									5/28/2010 001		ROUTINE	ROBERT
SUNRISE SENIOR LIVING	1010	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0054366	01	4/8/2008 001		ROUTINE	DIRK
SUSHI LOVER	550	MASONIC		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0063569	01	12/22/2010 001		ROUTINE	BRENT R
SUSHI MONSTER	955	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041593	01	10/25/2002 001		ROUTINE	JOAN N
									11/6/2003 001		ROUTINE	JOAN N
									2/17/2004 001		ROUTINE	JOAN N
									3/23/2005 001		ROUTINE	JOAN N
									2/8/2006 001		ROUTINE	JOAN N
									5/4/2007 001		ROUTINE	JOAN N
									4/15/2008 001		ROUTINE	JOAN N
									5/1/2009 001		ROUTINE	JOAN N
TAQUERIA EL METATE	120	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039138	01	2/28/2003 001		ROUTINE	NGAI
									1/30/2004 001		ROUTINE	JOAN N
									8/4/2004 001		ROUTINE	JOAN N
									9/8/2005 001		ROUTINE	JOAN N
									11/15/2006 001		ROUTINE	JOAN N

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									1/11/2008 001		ROUTINE	JOAN N
									3/18/2009 001		ROUTINE	JOAN N
									12/14/2010 001		ROUTINE	BRENT R
THE LARIAT	1428	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041556	01	11/5/2008 001		ROUTINE	JOAN N
									2/3/2011 001		ROUTINE	BRENT R
THE NEW HARBOR	150	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039121	01	5/27/2003 001		ROUTINE	JOAN N
									4/21/2004 001		ROUTINE	JOAN N
									4/12/2005 001		ROUTINE	JOAN N
									2/17/2006 001		ROUTINE	JOAN N
									6/19/2007 001		ROUTINE	JOAN N
									6/18/2008 001		ROUTINE	JOAN N
									3/18/2009 001		ROUTINE	JOAN N
THE VANS RESTAURANT	815	BELMONT		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041548	01	3/20/2003 001		ROUTINE	JOAN N
									3/30/2004 001		ROUTINE	JOAN N
									5/10/2005 001		ROUTINE	JOAN N
									6/29/2006 001		ROUTINE	JOAN N
									3/19/2008 001		ROUTINE	JOAN N
									6/16/2009 001		ROUTINE	JOAN N
TOTOS PIZZERIA AND RESTAURANT	1200	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041614	01	5/23/2002 001		ROUTINE	CHRISTINE
									1/16/2004 001		ROUTINE	JOAN N
									12/28/2004 001		ROUTINE	JOAN N
									12/29/2005 001		ROUTINE	JOAN N
									5/3/2007 001		ROUTINE	JOAN N
									4/23/2008 001		ROUTINE	JOAN N
									3/12/2009 001		ROUTINE	JOAN N
									12/22/2010 001		ROUTINE	BRENT R
TRAVIS 76 #254519	699	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0054580	01	7/8/2008 001		ROUTINE	DIRK
U HAUL CENTER OF BELMONT	554	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040295	01	3/5/2003 001		ROUTINE	KENNETH W
									3/5/2004 001		ROUTINE	KENNETH W
									3/20/2008 001		ROUTINE	DIRK
U S AUTO BODY AND PAINT	461	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0048709	01	9/25/2006 001		ROUTINE	DIRK
									10/28/2008 001		ROUTINE	DIRK
									11/3/2008 002		ROUTINE INSPECTION CONTINUED	DIRK
U-BUFFET	1000	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0054135	01	3/4/2009 001		ROUTINE	JOAN N
VILLAGE HOST PIZZA	1017	ALAMEDA DE LAS PULGAS		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041544	01	11/5/2002 001		ROUTINE	JOAN N
									11/26/2003 001		ROUTINE	JOAN N
									11/17/2004 001		ROUTINE	JOAN N
									10/28/2005 001		ROUTINE	JOAN N

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									2/12/2008 001		ROUTINE	JOAN N
									8/19/2008 001		ROUTINE	JOAN N
									2/3/2009 001		ROUTINE	JOAN N
									1/12/2010 001		ROUTINE	JOAN N
									2/16/2011 001		ROUTINE	BRENT R
VIVACE RISTORANTE	1920	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041565	01	7/26/2002 001		ROUTINE	JOAN N
									1/7/2004 001		ROUTINE	JOAN N
									3/9/2005 001		ROUTINE	JOAN N
									4/12/2006 001		ROUTINE	JOAN N
									6/22/2007 001		ROUTINE	JOAN N
									6/4/2008 001		ROUTINE	JOAN N
									10/30/2009 001		ROUTINE	JOAN N
WALGREEN COMPANY	900	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0043756	01	12/4/2002 001		ROUTINE	LINDSAY
									7/28/2004 001		ROUTINE	DIRK
									5/14/2016 001		ROUTINE	ROBERT
WENDYS RESTAURANT #2104	698	RALSTON		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0041569	01	8/29/2002 001		ROUTINE	JOAN N
									9/12/2003 001		ROUTINE	JOAN N
									9/1/2004 001		ROUTINE	JOAN N
									1/20/2006 001		ROUTINE	JOAN N
									8/8/2006 001		ROUTINE	JOAN N
									12/28/2007 001		ROUTINE	JOAN N
									10/6/2009 001		ROUTINE	JOAN N
WESTERN GRINDING SERVICE INC	601	HARBOR		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0039151	01	5/7/2002 001		ROUTINE	KENNETH W
									5/19/2004 001		ROUTINE	KENNETH W
									7/17/2006 001		ROUTINE	MARJORIE
									3/13/2008 001		ROUTINE	DIRK
WHEEL WORKS	120	EL CAMINO REAL		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040288	01	3/29/2002 001		ROUTINE	KENNETH W
									3/12/2004 001		ROUTINE	KENNETH W
									3/15/2006 001		ROUTINE	DIRK
									3/16/2006 002		ROUTINE INSPECTION CONTINUED	DIRK
									3/20/2008 001		ROUTINE	DIRK
WHISPERS CAFE & CREPERIE	390	EL CAMINO REAL	#V	BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0049773	01	8/22/2006 001		ROUTINE	JOAN N
									9/25/2007 001		ROUTINE	JOAN N
									10/10/2007 003		FOLLOWUP INSPECTION	JOAN N
									10/17/2008 001		ROUTINE	JOAN N
									9/24/2009 001		ROUTINE	JOAN N
WOOD SERVICENTER	844	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0051558	01	8/7/2006 001		ROUTINE	DIRK
									10/15/2008 001		ROUTINE	DIRK

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WORLD AUTO BODY	786	OLD COUNTY		BELMONT	3090	STORMWATER ANNUAL INSPECTION FEE	PR0040338	01	5/20/2003	001	ROUTINE	LINDSAY
									9/7/2004	001	ROUTINE	DIRK
									4/23/2007	001	ROUTINE	DIRK
									10/16/2008	001	ROUTINE	DIRK
									5/11/2011	124	CLOSURE INSPECTION	ROBERT

Total rows: 857

Filter: Dailies with: All of (PE = "3090", CODE in "01", "04", City Name (Site Address) = BELMONT)

## Seciton 2- Inspections by City of Belmont

ASTRO GLASS, TINTING & GRAPHICS	1565		BELMONT	AUTO GLASS SHOP
EXPERT AUTO ENGINEERS	3130	E LAUREL CREEK	BELMONT	AUTO PARTS - WHSE
MORGAN TIRE&AUTO DBA WHEEL WORKS	120	EL CAMINO REAL	BELMONT	AUTO PARTS-RETAIL
NAPA AUTO PARTS-BELMONT	415	OLD COUNTY RD	BELMONT	AUTO PARTS-RETAIL
BERTOLINI VALVES	1408	OLD COUNTY RD	BELMONT	AUTO REPAIR SHOP
MUSTANG CITY OF BELMONT	776	OLD COUNTY RD	BELMONT	AUTO REPAIR/BODY
BIG DAVE'S GARAGE	1302	OLD COUNTY RD	BELMONT	AUTO REPAIR-GENER
DOUG'S MOBILE MECHANIC	2187	CARLMONT DR 16	BELMONT	AUTO REPAIR-GENER
HERITAGE MOTORS LIMITED	1296	OLD COUNTY RD	BELMONT	AUTO REPAIR-GENER
JAPAN DIAGNOSTICS	1080	OLD COUNTY RD	BELMONT	AUTO REPAIR-GENER
AUTO IMAGE	184	OLD COUNTY RD	BELMONT	AUTOMOTIVE SERVIC
BELMONT SMOG TEST ONLY, LLC	230	OLD COUNTY RD A	BELMONT	AUTOMOTIVE SERVIC
LITHIUMSTART LLC	550	MARINE VIEW AVE D	BELMONT	AUTOMOTIVE SERVIC
SMOG EXPRESS	1300	OLD COUNTY RD A	BELMONT	AUTOMOTIVE SERVIC
JEM CONSULTING, LLC	501-J	OLD COUNTY RD	BELMONT	BAKERY PRODUCTS
NATASHA'S SWEET TEMPTATIONS	570	MARINE VIEW AVE E	BELMONT	BAKERY PRODUCTS
OASIS BAKLAVA	1308	OLD COUNTY RD	BELMONT	BAKERY PRODUCTS
PIKAKE COMPANY	501	OLD COUNTY RD G	BELMONT	BAKERY PRODUCTS
CALIFORNIA SHINGLE & SHAKE CO.	1350	OLD COUNTY RD	BELMONT	BUILDING MATERIAL
ECONO-DOORMASTERS	1457	EL CAMINO REAL	BELMONT	BUILDING MATERIAL
AVIS RENT A CAR SYSTEM, LLC	1501	EL CAMINO REAL 201	BELMONT	CAR RENTAL/LEASIN
PAMELA KEITH CULINARY COMPANY	200	OLD COUNTY RD	BELMONT	CATERING
ASAHI SUSHI	1100	EL CAMINO REAL	BELMONT	EATING PLACE
CANDIS CATERING	570	MARINE VIEW AVE D	BELMONT	EATING PLACE
ME.N.U.	889	RALSTON AVE	BELMONT	EATING PLACE
MR PICKLES SANDWICH SHOP	891	RALSTON AVE	BELMONT	EATING PLACE
QUIZNOS SUB	1480	EL CAMINO REAL	BELMONT	EATING PLACE
RESTAURANT ON THE HILL, INC	815	BELMONT AVE	BELMONT	EATING PLACE
SUBWAY # 44784	1073	ALAMEDA DE LAS PULGAS	BELMONT	EATING PLACE
SUBWAY 4776	1602	EL CAMINO REAL	BELMONT	EATING PLACE
THE KITCHEN CO. DBA: LMAGAC	519	MARINE VIEW AVE F	BELMONT	EATING PLACE

YA-UA YOGURT & PASTRIES	1090 B	LMALAMEDA DE LAS PULGAS	BELMONT	EATING PLACE
BAY POINTE LANDSCAPE	530	OLD COUNTY RD	BELMONT	LANDSCAPING
MILLEFIORI LANDSCAPE DESIGN	824	ALAMEDA DE LAS PULGAS	BELMONT	LANDSCAPING
NICOLE FOX, LANDSCAPE ARCHITECT	1441	SIXTH AVE	BELMONT	LANDSCAPING
BRETT MACK	812	COVINGTON RD	BELMONT	LAWN & GARDEN SE
BURNETT LANDSCAPE DEVELOPMENT INC	1500	INDUSTRIAL WAY 3	BELMONT	LAWN & GARDEN SE
CALIFORNIA LANDSCAPING MAINT.	1915	OAK KNOLL DR	BELMONT	LAWN & GARDEN SE
HALLMARK FINE GARDENS	2719	HALLMARK DR	BELMONT	LAWN & GARDEN SE
JOHN TROMBULAK LANDSCAPING	1531	ESCONDIDO WAY	BELMONT	LAWN & GARDEN SE
OZAKI GARDEN SERVICE	2162	CARLMONT DR 2	BELMONT	LAWN & GARDEN SE
PENINSULA GREEN GARDENER	1241	ALDEN CT	BELMONT	LAWN & GARDEN SE
PROVEN TOLERANCE SPECIALIST	570	MARINE VIEW AVE C	BELMONT	MACHINE/METAL SH
CHEF JARVIS HANDCRAFTED FOODS	1000	SIXTH AVE	BELMONT	MISC. FOOD STORE
JAMBA JUICE CO # 390	1005	ALAMEDA DE LAS PULGAS	BELMONT	MISC. FOOD STORE
WEST AUTO SALE	830	EL CAMINO REAL	BELMONT	MV DEALERS-NEW/U
AUTOSTAR	103	EL CAMINO REAL	BELMONT	MV DEALER-USED O
TYLER'S CARLMONT NURSERY	2029	RALSTON AVE	BELMONT	NURSERIES&GARDE
CHRIS'S PAINTING CO	1221	GRANADA ST	BELMONT	PAINTING
KAZAKOFF'S INC	6	PARKRIDGE CT	BELMONT	PAINTING
MARIO'S PAINTING	814	RUTH AVE	BELMONT	PAINTING

Proposed Stormwater Inpsection List  
 7/01/2011 to 6/30/2012

FACILITY	ADDRESS	CITY	Record ID	Code	Staff
BASKIN ROBBINS ICE CREAM	1023 ALAMEDA DE LAS PULGAS	BELMONT	PR0041576	1	JOAN N
CARLMONT VILLAGE CLEANERS	1011 ALAMEDA DE LAS PULGAS	BELMONT	PR0040317	1	ROBERT
COYOTE MEXICAN CAFE	1003 ALAMEDA DE LAS PULGAS	BELMONT	PR0042441	1	JOAN N
STARBUCKS #538	1071 ALAMEDA DE LAS PULGAS	BELMONT	PR0041598	1	JOAN N
VILLAGE HOST PIZZA	1017 ALAMEDA DE LAS PULGAS	BELMONT	PR0041544	1	JOAN N
LESLEY TERRACE	2400 CARLMONT	BELMONT	PR0052142	1	JOAN N
CAFE MOSSANT	1400 EL CAMINO REAL	BELMONT	PR0041597	1	JOAN N
CHEZ SAIGON	1316 EL CAMINO REAL	BELMONT	PR0053681	1	JOAN N
DOLLAR TREE STORE #2782	516 EL CAMINO REAL	BELMONT	PR0047449	1	JOAN N
DREAM DINNERS	390 EL CAMINO REAL	BELMONT	PR0050186	1	JOAN N
EDIBLE ARRANGEMENTS	390 EL CAMINO REAL	BELMONT	PR0050653	1	JOAN N
GODFATHER'S BURGER LOUNGE	1500 EL CAMINO REAL	BELMONT	PR0041586	1	JOAN N
GOOD BITES CAFE	1504 EL CAMINO REAL	BELMONT	PR0041624	1	JOAN N
IHOP RESTAURANT	510 EL CAMINO REAL	BELMONT	PR0041551	1	JOAN N
MCDONALDS	522 EL CAMINO REAL	BELMONT	PR0041552	1	JOAN N
MOUNTAIN MIKES PIZZA	390 EL CAMINO REAL	BELMONT	PR0041581	1	JOAN N
PAPA MURPHYS TAKE N BAKE PIZZA	1602 EL CAMINO REAL	BELMONT	PR0041590	1	JOAN N
PEETS COFFEE & TEA	1200 EL CAMINO REAL	BELMONT	PR0041612	1	EUFRESINA
SAFEWAY INC #1138	1100 EL CAMINO REAL	BELMONT	PR0041605	1	JOAN N
SHALIZAAR	300 EL CAMINO REAL	BELMONT	PR0053752	1	JOAN N
STARBUCKS COFFEE	1050-A EL CAMINO REAL	BELMONT	PR0041617	1	EUFRESINA
WHISPERS CAFE & CREPERIE	390 EL CAMINO REAL	BELMONT	PR0049773	1	JOAN N
4TH STATE INC	1260 ELMER	BELMONT	PR0039117	1	ROBERT
GREENSTREETS CLEANERS	1050 ELMER	BELMONT	PR0053757	1	ROBERT
ADVANCED EDM CONCEPTS	425 HARBOR	BELMONT	PR0048750	1	ROBERT
MOQUIN PRESS	555 HARBOR	BELMONT	PR0039178	1	ROBERT
OLYMPIAN BELMONT	701 HARBOR	BELMONT	PR0040289	1	ROBERT
PRECISION POWDER COATING	248 HARBOR	BELMONT	PR0057673	1	ROBERT
SCHULBA GERMAN BRAKE & LUBE	645 HARBOR	BELMONT	PR0039156	1	ROBERT
ORACLE ISLAND PARK CAFE	401 ISLAND	BELMONT	PR0042321	1	JOAN N
AUTO CARE OF REDWOOD SHORES	230 OLD COUNTY	BELMONT	PR0048532	1	ROBERT
BEL MATEO AUTO REPAIR INC	1060 OLD COUNTY	BELMONT	PR0047601	1	ROBERT
CALIFORNIA SHINGLE & SHAKE COM	1350 OLD COUNTY	BELMONT	PR0040302	1	ROBERT
COLOGNE BELMONT CAR CENTER	1250 OLD COUNTY	BELMONT	PR0040329	1	ROBERT
COUNTY AUTO SVC	748 OLD COUNTY	BELMONT	PR0040327	1	ROBERT
EXTREME AUTO BODY & PAINT	1300 OLD COUNTY	BELMONT	PR0043253	1	ROBERT
KELLY MOORE PAINTS	201 OLD COUNTY	BELMONT	PR0049856	1	ROBERT
KIRBERG MOTORS INC	1020 OLD COUNTY	BELMONT	PR0040325	1	ROBERT
M & G AUTOMOTIVE REPAIR	794 OLD COUNTY	BELMONT	PR0040313	1	ROBERT
MARVIN GARDENS	1160 OLD COUNTY	BELMONT	PR0041559	1	JOAN N
NOB HILL CATERING	407 OLD COUNTY	BELMONT	PR0049926	1	JOAN N
PETERSON PRODUCTS	1325 OLD COUNTY	BELMONT	PR0039184	1	ROBERT
PETES AUTO BODY SHOP INC	302 OLD COUNTY	BELMONT	PR0040356	1	ROBERT
RICHARDS DRY CLEANERS	940 OLD COUNTY	BELMONT	PR0040312	1	ROBERT
SILVER STAR AUTO BODY	252 OLD COUNTY	BELMONT	PR0040307	1	ROBERT
SPITERIS AUTO SERVICE	292 OLD COUNTY	BELMONT	PR0040333	1	ROBERT
SUMMIT AUTO BODY & PAINTING	317 OLD COUNTY	BELMONT	PR0040285	1	ROBERT
CLARK PEST CONTROL	485 ONEILL	BELMONT	PR0052228	1	ROBERT
52 ENTERPRISES, INC.	470 RALSTON	BELMONT	PR0040290	1	ROBERT

Proposed Stormwater Inspection List  
 7/01/2011 to 6/30/2012

AVANTI PIZZA	2040 RALSTON	BELMONT	PR0041600	1	JOAN N
BELMONT 76 SVC CTR	995 RALSTON	BELMONT	PR0040287	1	ROBERT
BON APPETIT @ NDNU	1500 RALSTON	BELMONT	PR0041585	1	JOAN N
CHUCKS DONUTS	641 RALSTON	BELMONT	PR0041568	1	JOAN N
CLASSIC 101 BURGERS & SHAKES	575 RALSTON	BELMONT	PR0041561	1	JOAN N
DRYCLEAN CITY	2040 RALSTON	BELMONT	PR0040291	1	ROBERT
HOLIDAY CLEANERS OF AMERICA	880 RALSTON	BELMONT	PR0040340	1	ROBERT
HOLIDAY LIQUORS	601 RALSTON	BELMONT	PR0041563	1	JOAN N
NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON	BELMONT	PR0040283	1	ROBERT
NOTRE DAME HIGH SCHOOL	1540 RALSTON	BELMONT	PR0040308	1	ROBERT
VIVACE RISTORANTE	1920 RALSTON	BELMONT	PR0041565	1	JOAN N
	900 RALSTON	BELMONT	PR0043756	1	ROBERT
WENDYS RESTAURANT #2104	698 RALSTON	BELMONT	PR0041569	1	JOAN N
BELMONT CORPORATION YARD	110 SEM	BELMONT	PR0040300	1	ROBERT
HOBEEES	1101 SHOREWAY	BELMONT	PR0041607	1	JOAN N

**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 quality<sup>1</sup> 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 quality<sup>1</sup> (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.

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<sup>1</sup> 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

