

September 15, 2015

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

Subject: City of Belmont FY 2014/15 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Belmont pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2014/15 and related accomplishments.

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

Very truly yours,

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

## City of Belmont FY 2014/15 ANNUAL REPORT

## **Certification Statement**

"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 ensure 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."

Signature of Duly Authorized Representative:

Leticia Alvarez, Assit. Public Works Director/City Engr.

# FY 2014-2015 Annual Report Permittee Name: City of Belmont

# ATTACHMENT B

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## Section 1 – Permittee Information

| Backg   | round Informo  | ation         |                            |                     |           |           |         |         |            |                                |  |
|---|--|---------------|----------------------------|---------------------|-----------|-----------|---------|---------|------------|--------------------------------|--|
| Permitte  | e Name:  | City of Belmo | ont                        |                     |           |           |         |         |            |                                |  |
| Populat   | ion:   | 26,731 per 20 | 13 U.S. Ce                 | ensus               |           |           |         |         |            |                                |  |
| NPDES P   | ermit No.:   | CAS612008     |                            |                     |           |           |         |         |            |                                |  |
| Order N   | umber:   | R2-2009-0074  | R                          |                     |           |           |         |         |            |                                |  |
| Reporting Time Period (month/year): July 2014 through June 2015 |  |               |                            |                     |           |           |         |         |            |                                |  |
| Name a  | of the Responsible                                     | e Authority:  | Afshin O                   | skoui               |           |           |         |         | Title:     | Public Works Director          |  |
| Mailing   | Address:   |               | One Twi                    | n Pines Lane        | Suite 385 |           |         |         |            |                                |  |
| City:   | Belmont  |               | <b>Zip Code</b> : 94002    |                     |           |           | C       | ounty:  | San Mateo  |                                |  |
| Telepho   | one Number:  |               | 650-595-7459               |                     |           | Fax Numbe | Number: |         |            | 650-593-8394                   |  |
| E-mail A  | Address:   |               | Aoskoui                    | Aoskoui@belmont.gov |           |           |         |         |            |                                |  |
| Manage  | of the Designated<br>ement Program C<br>t from above): |               | Leticia A                  | lvarez              |           |           | Title:  | Assisto | ant Public | e Works Director/City Engineer |  |
| Departn   | nent:  |               | Department of Public Works |                     |           |           |         |         |            |                                |  |
| Mailing   | Address:   | One Twin Pin  | es Lane Su                 | vite 385            |           |           |         |         |            |                                |  |
| City:   | Belmont  |               |                            | Zip Code:           | 94002     |           |         | C       | ounty:     | San Mateo                      |  |
| Telepho   | ne Number:   |               | 650-595-                   | 7469                |           | Fax Numbe | er:     |         |            | 650-593-8394                   |  |
| E-mail A  | Address:   |               | Lalvarez@belmont.gov       |                     |           |           |         |         |            |                                |  |

## FY 2014-2015 Annual Report Permittee Name: City of Belmont

## Section 2 - Provision C.2 Reporting Municipal Operations

#### Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

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

1) Staff participated in all SMCWPPP Public Works Municipal Maintenance Subcommittee meetings held in FY2014-15.

2) Staff participated in all SMCWPPP Trash Committee Meetings held in FY2014-15.

3) Staff attended the April 23, 2015 Corporation Yard Stormwater BMP training held in Redwood City. C.2 Corporation Yard Stormwater BMP Training Sheet Attached

4) Maintenance staff performed weekly inspections on storm pump stations.

5) Staff received training on the CASQA Road and Street BMPs, BASMAA BMPs to Prevent Stormwater Pollution from Construction Related Activities, BASMAA Pollution from Surface Cleaning BMPs and graffiti removal BMPs.

In addition, refer to the C.2 Municipal Operations section of the SMCWPPP FY14-15 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

BMPs were implemented C.2.a. Road and Street BMP Training Log attached

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

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

Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater

Y Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

Y

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

C.2.b. Pollution/Surface Cleaning BMP Training Log attached

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

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

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

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

C.2.c Graffiti Removal BMP Training Log attached

| C.2.d. ► Stormwater Pump Stations   |  |   |   |  |                         |   |   |                                     |  |
|---|--|---|---|--|-------------------------|---|---|-------------------------------------|--|
| Does your municipality own stormwater pump static   | ons:   | Y   | Yes   | 1  | 10                      |   |   |                                     |  |
| If your answer is <b>No</b> then skip to <b>C.2.e.</b>  |  |   |   |  |                         |   |   |                                     |  |
| Complete the following table for dry weather DO m stations). If a pump station is exempt from DO monit  |  |   |   | r pump sta   | tions <sup>1</sup>      | (add more rov   | ws for addition   | al pump                             | )  |
|   |  |   |   |  | y Wed                   | inspection<br>ather DO Data   | Dry We  |                                     | ection<br>O Data                         |
| Pump Station Name and Location  |  |   |   |  | Date                    | mg/   |   | -                                   | mg/L                                     |
| Harbor Storm Pump Station. S/E corner of Harbor Blv<br>Ralston Storm Pump Station. N/W corner of Old Cou  |  |   |   |  | <u>16, 20</u><br>16, 20 |   |   |                                     | 7.44                                     |
|   | e 3 mg/L which   | requires no   | correc  | tive action:   | be ta                   | ken.  |   |                                     |  |
| Summary:<br>All pump station inspections found DO levels above<br>Complete the following table for wet weather inspe<br>Pump Station Inspections attached   | -  | •   |   |  |                         |   | np stations): <b>C.</b>                                     |                                     |  |
| All pump station inspections found DO levels above<br>Complete the following table for wet weather inspe  | -  | •   | ons (ad<br>of   |  | of                      |   | np stations): C.<br>Presence of<br>Turbidity<br>(Yes or No) | Prese<br>Floati                     | nce of<br>ng<br>ocarbons                 |
| All pump station inspections found DO levels above<br>Complete the following table for wet weather inspe<br>Pump Station Inspections attached<br>Pump Station Name and Location<br>Harbor Storm Pump Station. S/E corner of Harbor  | Date<br>(2x/year   | pump statio Presence Trash  | ons (ad<br>of<br>ards)<br>Dic   | ld more rov<br>Presence<br>Odor                            | of                      | additional pur<br>Presence of<br>Color                              | Presence of<br>Turbidity                                    | Prese<br>Floatin<br>Hydro<br>(Yes c | nce of<br>ng<br>ocarbons                 |
| All pump station inspections found DO levels above<br>Complete the following table for wet weather inspe<br>Pump Station Inspections attached<br>Pump Station Name and Location<br>Harbor Storm Pump Station. S/E corner of Harbor<br>Blvd and El Camino Real<br>Harbor Storm Pump Station. S/E corner of Harbor  | Date<br>(2x/year<br>required)<br>October   | Presence<br>Trash<br>(Cubic Ya<br>.08 cub   | ons (ad<br>of<br>ards)<br>bic<br>s<br>bic                                     | Id more rov<br>Presence<br>Odor<br>(Yes or N               | of                      | additional pur<br>Presence of<br>Color<br>(Yes or No)               | Presence of<br>Turbidity<br>(Yes or No)                     | Prese<br>Floatin<br>Hydro<br>(Yes c | nce of<br>ng<br>ocarbons<br>or No)       |
| All pump station inspections found DO levels above<br>Complete the following table for wet weather inspections attached<br>Pump Station Inspections attached<br>Pump Station Name and Location<br>Harbor Storm Pump Station. S/E corner of Harbor<br>Blvd and El Camino Real<br>Harbor Storm Pump Station. S/E corner of Harbor<br>Blvd and El Camino Real<br>Harbor Storm Pump Station. S/E corner of Harbor | Date<br>(2x/year<br>required)<br>October<br>31, 2014<br>November                         | Presence<br>Trash<br>(Cubic Ya<br>.08 cuk<br>yards                                | of<br>of<br>ards)<br>bic<br>s<br>bic<br>s<br>bic                              | Id more row<br>Presence<br>Odor<br>(Yes or N<br>Yes        | of                      | additional pur<br>Presence of<br>Color<br>(Yes or No)<br>Yes        | Presence of<br>Turbidity<br>(Yes or No)<br>Yes              | Prese<br>Floatin<br>Hydro<br>(Yes c | nce of<br>ng<br>ocarbons<br>or No)<br>No |
| All pump station inspections found DO levels above<br>Complete the following table for wet weather inspe<br>Pump Station Inspections attached   | Date<br>(2x/year<br>required)<br>October<br>31, 2014<br>November<br>13, 2014<br>November | Presence<br>Trash<br>(Cubic Ya<br>.08 cub<br>yards<br>.08 cub<br>yards<br>.08 cub | ons (ad<br>of<br>ards)<br>bic<br>s<br>bic<br>s<br>bic<br>s<br>bic<br>s<br>bic | Id more rov<br>Presence<br>Odor<br>(Yes or N<br>Yes<br>Yes | of                      | additional pur<br>Presence of<br>Color<br>(Yes or No)<br>Yes<br>Yes | Presence of<br>Turbidity<br>(Yes or No)<br>Yes<br>Yes       | Prese<br>Floatin<br>Hydro<br>(Yes c | nce of<br>ng<br>ocarbons<br>or No)<br>No |

<sup>&</sup>lt;sup>1</sup> DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

## FY 2014-2015 Annual Report Permittee Name: City of Belmont

| County Road and Ralston Ave  | 13, 2014                 | yards                          |                   |         |             |                            |                 |
|--|--------------------------|--------------------------------|-------------------|---------|-------------|----------------------------|-----------------|
| Ralston Storm Pump Station. N/W corner of Old<br>County Road and Ralston Ave   | November<br>21, 2014     | .02 cubic<br>yards             | No                |         | Yes         | Yes                        | No              |
|  |                          |                                |                   |         |             |                            |                 |
| C.2.e. ► Rural Public Works Construction   |                          | nce                            |                   |         |             |                            |                 |
| Does your municipality own/maintain rural <sup>2</sup> roads:  |                          |                                | Yes               | Х       | No          |                            |                 |
| If your answer is <b>No</b> then skip to <b>C.2.f</b> .  |                          |                                |                   |         | -           |                            |                 |
| Place a <b>Y</b> in the boxes next to activities where approximation in the comments section below. Place<br>more of these activities during the reporting fiscal<br>implemented and the corrective actions taken. | e an <b>N</b> in the box | es next to activi <sup>.</sup> | ties where appl   | cable   | BMPs were   | not implemen               | ted for one or  |
| Control of road-related erosion and sedime   | nt transport from        | road design, co                | nstruction, main  | ntenan  | ice, and re | pairs in rural ar          | eas             |
| Identification and prioritization of rural road  | maintenance ba           | ised on soil erosi             | on potential, slo | pe ste  | epness, an  | d stream habi <sup>.</sup> | at resources    |
| No impact to creek functions including mig   | atory fish passage       | e during constru               | ction of roads o  | and cu  | lverts      |                            |                 |
| Inspection of rural roads for structural integri   | ty and prevention        | n of impact on v               | vater quality     |         |             |                            |                 |
| Maintenance of rural roads adjacent to stre<br>erosion   | ams and riparian         | habitat to redu                | ce erosion, rep   | lace d  | amaging sl  | notgun culvert             | s and excessive |
| Re-grading of unpaved rural roads to slope as appropriate  | outward where c          | consistent with ro             | ad engineering    | g safet | y standards | s, and installation        | on of water bar |
| Inclusion of measures to reduce erosion, pro<br>design of new culverts or bridge crossings   | ovide fish passage       | e, and maintain                | natural stream    | geomo   | orphology v | vhen replacing             | culverts or     |
|  | e in priority areas      |                                |                   |         |             |                            |                 |

<sup>&</sup>lt;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.

| Dlas                         |  | ard BMP Implemen                                   | tation   |   |
|------------------------------|--|--|--|---|
| FIUC                         | e an <b>X</b> in the boxes bel                   | ow that apply to your                              | corporations yard(s):  |   |
|                              | We do not have a cor                             | poration yard                                      |  |   |
|                              | Our corporation yard                             | is a filed NOI facility ar                         | nd regulated by the California State Industrial Stormwater NPDES G   | eneral Permit                               |
| Х                            | We have a Stormwate                              | r Pollution Prevention                             | Plan (SWPPP) for the Corporation Yard(s)   |   |
| app                          |  | box. If one or more of                             | ed SWPPP BMPs to indicate that these BMPs were implemented in the BMPs were not adequately implemented during the reporting          |   |
| Х                            | Control of pollutant di                          | scharges to storm drai                             | ns such as wash waters from cleaning vehicles and equipment  |   |
| х                            | Routine inspection prid                          | or to the rainy seasons                            | of corporation yard(s) to ensure non-stormwater discharges have  | not entered the storm drain                 |
| Х                            | Containment of all ve                            | hicle and equipment                                | wash areas through plumbing to sanitary or another collection me   | thod  |
| x                            |  |  | debris and spills from corporation yard(s) or collection of all wash<br>does not impact surface or groundwater when wet cleanup meth |   |
| Х                            | Cover and/or berm or                             | utdoor storage areas (                             | containing waste pollutants  |   |
|                              | nments:  |  |  |   |
|                              | u have a corporation y                           |  | DI facility, complete the following table for inspection results for yo ation: <b>C.2.f. Corp Yard BMP Inspections attached</b>      | ur corporation yard(s) or                   |
| lf yo<br>atta                | u have a corporation y<br>ch a summary including | g the following information <b>Inspection Date</b> | ation: C.2.f. Corp Yard BMP Inspections attached   | ur corporation yard(s) or Follow-up Actions |
| lf yo<br>atta<br><b>Corp</b> | u have a corporation y                           | g the following informo                            |  |   |

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

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

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

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

Summary:

The C.3 New Development and Redevelopment section of the SMCWPPP FY 14-15 Annual Report includes a description of activities conducted at the countywide or regional level.

The City of Belmont currently does not have any green streets projects.

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

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

One regulated project approved in this reporting period. See C.3.b.v.(1) reporting table.

| C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.  |   |     |       |
|---|---|-----|-------|
| (For FY 11-12 Annual Report and each Annual Report thereafter)<br>Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects<br>and not allow alternative compliance under Provision C.3.e.? | x | Yes | No    |
| Comments (optional):<br>The City does not allow alternate compliance.   |   | -   | <br>_ |

### C.3 - New Development and Redevelopment

| C.3.e.vi ► Special Projects Reporting  |     |   |    |
|--|-----|---|----|
| 1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)? | Yes | x | No |
| 2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.  | Yes | x | No |
| <ul> <li>If you answered "Yes" to either question,</li> <li>1) Complete Table C.3.e.vi .below.</li> <li>2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.</li> </ul>   |     |   |    |
| The City has no special project in this reporting period.  |     |   |    |

### 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.

See Table C.3.h.iv below for Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

#### C.3.h.iv. Operation Maintenance and Inspection Reports Attached

(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:

One new storm water treatment system was installed during this reporting period. City staff has reviewed the annual inspection report forms and inspected <u>all</u> development sites that have a storm water treatment system. City staff has reviewed the annual report from the four developments that have signed O&M Agreements for their storm water treatment system, and also conducted inspected the sites. Only one new site that requires an O&M information sheet was constructed in this reporting period. During inspection, City staff did not find any deficiencies with the installed storm water treatment systems. The new regulated project at 600 El Camino Real mentioned in C3.b.(v).1 is in the planning stage with no actual construction during the reported period.

| The City has a database file that can generate a list of sites with treatment measures projects are assigned to different staff members and to follow up for compliance with   |   |     | -  | tstandir | ng permits. The  |
|--|---|-----|----|----------|--|
| The system has had much success thus far, the field inspectors can simply use the app<br>measures in the field. Staff utilized a list that shows projects requiring erosion control to<br>have treatment measures installed and have an O&M Agreement. |   |     |    |          |  |
| (4) During the reporting year, did your agency:  |   |     |    |          |  |
| <ul> <li>Inspect all newly installed stormwater treatment systems and HM controls within 45<br/>days of installation?</li> </ul>   | x | Yes | No |          | Not applicable. Not applicable. Not applicable. Not new facilities were installed. |
| Inspect at least 20 percent of the total number of installed starmuster treatment  | x | Yes | No |          | Not applicable. N<br>treatment<br>measures   |
| <ul> <li>Inspect at least 20 percent of the total number of installed stormwater treatment<br/>systems or HM controls?<sup>3</sup></li> </ul>  |   | Yes | No |          | Not applicable. Not applicable. Not applicable.                                    |

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

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

Summary:

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

<sup>&</sup>lt;sup>3</sup>If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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

- BASMAA's site design fact sheets
- The SMCWPPP Stormwater Checklist for Small Projects (www.flowstobay.org/newdevelopment#forms)

C.3.i guidance provided by the SMCWPPP C.3 Stormwater Technical Guidance document Appendix L

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

| Project Name<br>Project No. | Project Location <sup>10</sup> , Street<br>Address | Name of Developer           | Project<br>Phase<br>No. <sup>11</sup> | Project Type &<br>Description <sup>12</sup> | Project Watershed <sup>13</sup> | Total Site<br>Area<br>(Acres) | Total<br>Area of<br>Land<br>Disturbed<br>(Acres) | Total New<br>Impervious<br>Surface<br>Area (ft2)14 | Total<br>Replaced<br>Impervious<br>Surface<br>Area (ft²) <sup>15</sup> | Total Pre-<br>Project<br>Impervious<br>Surface<br>Area <sup>16</sup> (f† <sup>2</sup> ) | Total Post-<br>Project<br>Impervious<br>Surface<br>Area <sup>17</sup> (f†2) |
|-----------------------------|--|-----------------------------|---------------------------------------|---|---------------------------------|-------------------------------|--|--|--|---|---|
| Private Projects            |  |                             |                                       |   |                                 |                               | I  | 1  |  |   |   |
| 600 El Camino<br>Real Condo | 576-600 El Camino Real                             | CHS<br>Development<br>Group | N/A                                   | Condominium and retail building             | Belmont Creek                   | 0.90                          | 0.80   | 13,763   | 14,037   | 23,970  | 27,800  |
| Public Projects             |  |                             |                                       |   |                                 |                               |  |  |  |   |   |
| None                        | N/A  | N/A                         | N/A                                   | N/A   | N/A                             | N/A                           | N/A  | N/A  | N/A  | N/A   | N/A   |
| Comments:<br><b>None</b>    |  |                             |                                       |   |                                 |                               |  |  |  |   |   |

<sup>&</sup>lt;sup>10</sup>Include cross streets

<sup>&</sup>lt;sup>11</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>12</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>13</sup>State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional. <sup>14</sup>All impervious surfaces added to any area of the site that was previously existing pervious surface.

<sup>&</sup>lt;sup>15</sup>All impervious surfaces added to any area of the site that was previously existing impervious surface. <sup>16</sup>For redevelopment projects, state the pre-project impervious surface area.

<sup>&</sup>lt;sup>17</sup>For redevelopment projects, state the post-project impervious surface area.

| Project Name<br>Project No.       | Application<br>Deemed<br>Complete<br>Date <sup>18</sup> | Application<br>Final<br>Approval<br>Date <sup>19</sup> | Source Control<br>Measures <sup>20</sup>  | Site Design<br>Measures <sup>21</sup>  | Treatment<br>Systems<br>Approved <sup>22</sup>  | Type of Operation &<br>Maintenance<br>Responsibility<br>Mechanism <sup>23</sup> | Hydraulic Sizing<br>Criteria <sup>24</sup> | Alternative Compliance<br>Measures <sup>25/26</sup> | Alternative<br>Certification <sup>27</sup> | HM Controls <sup>28/25</sup>          |
|-----------------------------------|---|--|---|--|---|---|--|---|--|---------------------------------------|
| Private Projects                  |   |  |   |  |   | ·   | •  |   |  |                                       |
| 600 El Camino Real<br>Condominium | 5/1/15  | 6/23/15  | Mark "no<br>Dumping" on<br>inlet, plumb<br>floor drain to<br>sewer,<br>landscaping,<br>roofed vehicle<br>equipment<br>cleaning,<br>canopy for<br>fueling area,<br>discharge fire<br>test water to<br>landscape etc. | Direct roof<br>runoff & runoff<br>from s/w,<br>walkway &<br>patio onto<br>vegetated<br>areas.<br>construct s/w,<br>d/w with<br>permeable<br>surfaces,<br>minimize land<br>disturbances,<br>plant trees<br>etc. | Bioretenti<br>on,<br>Flow<br>through<br>planter | O&M with owner  | 1.b.                                       | No alternative allowed                              | N/A  | N/A Project<br>less than one<br>acre. |

<sup>&</sup>lt;sup>18</sup>For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>&</sup>lt;sup>19</sup> For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>&</sup>lt;sup>20</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>&</sup>lt;sup>21</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>22</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>&</sup>lt;sup>23</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>&</sup>lt;sup>24</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>&</sup>lt;sup>25</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>&</sup>lt;sup>26</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>&</sup>lt;sup>27</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>&</sup>lt;sup>28</sup>If HM control is not required, state why not.

<sup>&</sup>lt;sup>29</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), biodetention unit(s), regional detention basin, or in-stream control).

| Project Name<br>Project No. | Approval<br>Date <sup>30</sup> | Date<br>Construction<br>Scheduled<br>to Begin | Source<br>Control<br>Measures <sup>31</sup> | Site Design<br>Measures <sup>32</sup> | Treatment<br>Systems<br>Approved <sup>33</sup> | Operation &<br>Maintenance<br>Responsibility<br>Mechanism <sup>34</sup> | Hydraulic Sizing<br>Criteria <sup>35</sup> | Alternative<br>Compliance<br>Measures <sup>36/37</sup> | Alternative<br>Certification <sup>38</sup> | HM Controls <sup>39/40</sup> |
|-----------------------------|--------------------------------|---|---|---------------------------------------|--|---|--|--|--|------------------------------|
| Public Projects             |                                |   | -   | -                                     |  |   |  |  |  |                              |
| N/A                         | N/A                            | N/A   | N/A   | N/A                                   | N/A  | N/A   | N/A  | N/A  | N/A  | N/A                          |
| Comments:                   |                                |   |   |                                       |  |   |  |  |  |                              |
|                             |                                |   |   |                                       |  |   |  |  |  |                              |
| There are no Publi          | c Regulated Proj               | acts  |   |                                       |  |   |  |  |  |                              |

<sup>35</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>&</sup>lt;sup>30</sup>For public projects, enter the plans and specifications approval date.

<sup>&</sup>lt;sup>31</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>&</sup>lt;sup>32</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>33</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>&</sup>lt;sup>34</sup>List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>&</sup>lt;sup>36</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>&</sup>lt;sup>37</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>&</sup>lt;sup>38</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>&</sup>lt;sup>39</sup>If HM control is not required, state why not.

<sup>&</sup>lt;sup>40</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), biodetention unit(s), regional detention basin, or in-stream control).

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

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

| Name of<br>Facility/Site<br>Inspected | Address of<br>Facility/Site<br>Inspected | Newly<br>Installed?<br>(YES/NO) <sup>41</sup> | Party<br>Responsible <sup>42</sup><br>For Maintenance | Date of<br>Inspection | Type of<br>Inspection <sup>43</sup> | Type of Treatment/HM<br>Control(s) Inspected <sup>44</sup>  | Inspection Findings or Results <sup>45</sup> | Enforcement Action<br>Taken <sup>46</sup> | Comments/Follow-up   |
|---------------------------------------|--|---|---|-----------------------|-------------------------------------|---|--|---|--|
| Nikon Precision<br>Inc.               | 1399 Shoreway Rd<br>Belmont, CA          | No  | Property Owner  | 12/19/14              | Annual                              | <ol> <li>Crescent shaped<br/>bio swales (center of<br/>parking lot);</li> <li>Linear bio swales<br/>(North property line)</li> </ol>        | Acceptable                                   | None needed                               | Property owner is required<br>to submit an annual O&M<br>report which has been<br>reviewed by the City with<br>a copy on file. Site was<br>inspected by City.                                  |
| Notre Dame de<br>Namur University     | 1500 Ralston Ave.<br>Belmont, CA         | No  | Property Owner  | 12/19/14              | Annual                              | <ol> <li>Bio swale (south of<br/>building)</li> <li>Storm drains (In<br/>hardscape &amp; planting<br/>areas around<br/>building.</li> </ol> | Acceptable                                   | None needed                               | Property owner is required<br>to submit an annual O&M<br>report which has been<br>reviewed by the City with<br>a copy on file Site was<br>inspected by City.                                   |
| Summer Hill<br>Cambridge LLC          | 2440 Carlmont Dr.<br>Belmont, CA         | No  | Property Owner  | 12/19/14              | Annual                              | Two bio swales (1-East<br>of building #1, 1-East<br>of building #5)   | Acceptable                                   | None needed                               | Property owner is required<br>to submit an annual O&M<br>report which has been<br>reviewed by the City with<br>a copy on file Site was<br>inspected by City.                                   |
| Charles<br>Armstrong<br>School        | 1405 Solano Dr.<br>Belmont, CA           | Yes   | Property Owner  | 8/20/14               | 45 day                              | One Bio-retention<br>next to upper and<br>middle classrooms   | Properly installed                           | None needed                               | Property owner is required<br>to submit an annual O&M<br>report which has been<br>reviewed by the City with<br>a copy on file Site was<br>inspected within 45 days<br>of installation by City. |

<sup>&</sup>lt;sup>41</sup>Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>&</sup>lt;sup>42</sup>State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>&</sup>lt;sup>43</sup>State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>&</sup>lt;sup>44</sup>State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>&</sup>lt;sup>46</sup>State the enforcement action(s) taken, if any.

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

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

| Name of<br>Facility/Site<br>Inspected | Address of<br>Facility/Site<br>Inspected | Newly<br>Installed?<br>(YES/NO) <sup>41</sup> | Party<br>Responsible <sup>42</sup><br>For Maintenance | Date of<br>Inspection | Type of<br>Inspection <sup>43</sup> | Type of Treatment/HM<br>Control(s) Inspected <sup>44</sup>  | Inspection Findings or Results <sup>45</sup> | Enforcement Action<br>Taken <sup>46</sup> | Comments/Follow-up  |
|---------------------------------------|--|---|---|-----------------------|-------------------------------------|---|--|---|---|
| Charles<br>Armstrong<br>School        | 1405 Solano Dr.<br>Belmont, CA           | Yes   | Property Owner  | 12/19/14              | Annual                              | One Bio-retention<br>next to upper and<br>middle classrooms | Acceptable                                   | None needed                               | Property owner is required<br>to submit an annual O&M<br>report which has been<br>reviewed by the City with<br>a copy on file. Site was<br>inspected by City. |

C. 2. a. vi Crassial Drais als Danartina Table

| C.3.e.vi.Special Projects Reporting Table<br>Reporting Period –January1 – June 30, 2015 |  |  |  |                      |                           |                                |  |                     |  |  |   |  |
|---|--|--|--|----------------------|---------------------------|--------------------------------|--|---------------------|--|--|---|--|
| Project Name<br>& No.   | Permittee  | Address  | Application<br>Submittal<br>Date <sup>47</sup> | Status <sup>48</sup> | Description <sup>49</sup> | Site Total<br>Acreage          | Density<br>DU/Acre                             | Density<br>FAR      | Special Project<br>Category <sup>50</sup>  | LID<br>Treatment<br>Reduction<br>Credit<br>Available⁵1   | List of LID<br>Stormwater<br>Treatment<br>Systems <sup>52</sup>   | List of Non-LID<br>Stormwater<br>Treatment<br>Systems <sup>53</sup>  |
| Name of the<br>Special<br>Project and<br>Project No. (if<br>applicable)                 | Name of the<br>Permittee in<br>whose<br>jurisdiction the<br>Special Project<br>will be built | Address of the<br>Special<br>Project; if no<br>street address,<br>state the cross<br>streets | See<br>footnote                                | See footnote         | See footnote              | Total site<br>area in<br>acres | Number<br>of<br>dwelling<br>units per<br>acre. | Floor Area<br>Ratio | Category A:<br>Category B:<br>Category C:<br>Location:<br>Density:<br>Parking:<br>See footnote | Category A:<br>Category B:<br>Category C:<br>Location:<br>Density:<br>Parking:<br>See footnote | Indicate each<br>type of LID<br>treatment<br>system and the<br>percentage of<br>total runoff<br>treated<br>See footnote | Indicate each<br>type of non-LID<br>treatment system<br>and the<br>percentage of<br>total runoff<br>treated. Indicate<br>whether<br>minimum design<br>criteria met or<br>certification<br>received<br>See footnote |
| N/A   | N/A  | N/A  | N/A  | N/A                  | N/A                       | N/A                            | N/A  | N/A                 | N/A  | N/A  | N/A   | N/A  |

 <sup>&</sup>lt;sup>47</sup>Date that a planning application for the Special Project was submitted.
 <sup>48</sup>Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

<sup>&</sup>lt;sup>49</sup>Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>&</sup>lt;sup>50</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>&</sup>lt;sup>51</sup>For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available. <sup>52</sup>: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

<sup>&</sup>lt;sup>53</sup>List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

Х

Yes

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

#### Program Highlights

Provide background information, highlights, trends, etc.

The following activities were conducted for this reporting year by the City.

- Conducted review and evaluation of the existing Business Inspection Plan including facilities list in close collaboration with County Environmental Health. Inspection frequencies are currently 1 inspection every 2 to 3 years depending on facility and inspection history. Problem or high priority locations could be inspected once every 6 month.
- Inspections are scheduled from the facility list. However calls from the public or other city departments along with witnessing issues during drive-by's will prompt nonscheduled inspections.
- Currently there is only one staff member that conducts site inspections and attends all training classes when held. Interdepartmental meetings are held to inform other city employees as to what to look out for, how to report it and enforcement procedures.
- Participated in the Countywide Program's CII Subcommittee.
- Reviewed and provided comments on CII leaflets, flyers and handouts.

Refer to the C.4. Industrial and Commercial Site Controls section of the SMCWPPP FY 14-15 Annual Report for a description of activities of SMCWPPP and/or the BASMAA Municipal Operations Committee.

#### C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

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 attached C.4.b.iii (1) Potential Facilities List Inspected by City

See attached C.4.b.iii (1) Potential Facilities List Inspected by County

No

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

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

| Fill o  | I out the following table or attach a summary of the following information. Indicate   | our violation reporting methodology belov  | <i>.</i>  |
|---|--|--|---|
|   | X Permittee reports multiple discrete violations on a site as one violation.   |  |   |
|   | Permittee reports the total number of discrete violations on each site.  |  |   |
|   | SAN MATEO COUNTY VIOLATION REPORTING   | Number   | Percent   |
| Num   | umber of businesses inspected  | 69   |   |
| Tota  | tal number of inspections conducted  | 74   |   |
| Num   | umber of violations (excluding verbal warnings)  | 7  |   |
|   | tes inspected in violation   | 6  |   |
| Sites   |  |  |   |
| Violo<br>Auto<br>Cou<br>inspe   | olations resolved within 10 working days or otherwise deemed resolved in a longer b<br>utobahn Collision Center had two violations one week apart. On May 7, 2015, Autok<br>ounty stormwater inspector observed the car wash directing wash water into a storr<br>spector stopped the operation and issued a verbal warning. On May 15, 2015, a sto<br>ash water still being directed into a storm drain inlet. A warning notice was issued. O   | pahn Collision Center Car Wash was cited on<br>In drain inlet behind the building on May 7,<br>mwater inspector re-inspected the site and  | 2015. The<br>d observed the   |
| Violo<br>Auto<br>Cou<br>inspe<br>wasł<br>violo<br>God                       | olations resolved within 10 working days or otherwise deemed resolved in a longer b<br>utobahn Collision Center had two violations one week apart. On May 7, 2015, Autok<br>ounty stormwater inspector observed the car wash directing wash water into a storr<br>spector stopped the operation and issued a verbal warning. On May 15, 2015, a sto<br>ash water still being directed into a storm drain inlet. A warning notice was issued. O<br>olations were found.<br>odfather Burger Lounge received a warning notice for not keeping outdoor grease  | pahn Collision Center Car Wash was cited on<br>In drain inlet behind the building on May 7,<br>mwater inspector re-inspected the site and<br>In May 21, 2015, the business was inspected<br>collection bin closed and spilled grease co  | Ifter a San Mate<br>2015. The<br>d observed the<br>again. No                    |
| Violo<br>Cou<br>inspe<br>wasł<br>violo<br>God                               | olations resolved within 10 working days or otherwise deemed resolved in a longer b<br>utobahn Collision Center had two violations one week apart. On May 7, 2015, Autok<br>ounty stormwater inspector observed the car wash directing wash water into a storr<br>spector stopped the operation and issued a verbal warning. On May 15, 2015, a sto<br>ash water still being directed into a storm drain inlet. A warning notice was issued. O<br>olations were found.   | pahn Collision Center Car Wash was cited on<br>In drain inlet behind the building on May 7,<br>mwater inspector re-inspected the site and<br>In May 21, 2015, the business was inspected<br>collection bin closed and spilled grease co  | Ifter a San Mate<br>2015. The<br>d observed the<br>again. No                    |
| Viola<br>Auta<br>Cou<br>inspe<br>wasł<br>viola<br>God<br>grou               | olations resolved within 10 working days or otherwise deemed resolved in a longer b<br>utobahn Collision Center had two violations one week apart. On May 7, 2015, Autok<br>ounty stormwater inspector observed the car wash directing wash water into a storr<br>spector stopped the operation and issued a verbal warning. On May 15, 2015, a sto<br>ash water still being directed into a storm drain inlet. A warning notice was issued. O<br>olations were found.<br>odfather Burger Lounge received a warning notice for not keeping outdoor grease<br>round. 7 days were given to the business to comply. <u>This business was re-inspected in</u>  | pahn Collision Center Car Wash was cited on<br>In drain inlet behind the building on May 7,<br>mwater inspector re-inspected the site and<br>n May 21, 2015, the business was inspected<br>collection bin closed and spilled grease co<br>12 days. No violations were found.                     | ifter a San Mate<br>2015. The<br>d observed the<br>again. No<br>llecting on the |
| Viola<br>Auta<br>Cou<br>inspe<br>wasł<br>viola<br>grou<br>Num               | olations resolved within 10 working days or otherwise deemed resolved in a longer b<br>utobahn Collision Center had two violations one week apart. On May 7, 2015, Autok<br>ounty stormwater inspector observed the car wash directing wash water into a storr<br>spector stopped the operation and issued a verbal warning. On May 15, 2015, a sto<br>ash water still being directed into a storm drain inlet. A warning notice was issued. O<br>olations were found.<br>odfather Burger Lounge received a warning notice for not keeping outdoor grease<br>round. 7 days were given to the business to comply. This business was re-inspected in<br>CITY OF BELMONT VIOLATION REPORTING  | pahn Collision Center Car Wash was cited on<br>In drain inlet behind the building on May 7,<br>mwater inspector re-inspected the site and<br>n May 21, 2015, the business was inspected<br>collection bin closed and spilled grease co<br>12 days. No violations were found.<br>Number           | ifter a San Mate<br>2015. The<br>d observed the<br>again. No<br>llecting on the |
| Viola<br>Auta<br>Cou<br>inspe<br>wash<br>viola<br>God<br>grou<br>Num        | olations resolved within 10 working days or otherwise deemed resolved in a longer b<br>utobahn Collision Center had two violations one week apart. On May 7, 2015, Autok<br>ounty stormwater inspector observed the car wash directing wash water into a storr<br>spector stopped the operation and issued a verbal warning. On May 15, 2015, a sto<br>ash water still being directed into a storm drain inlet. A warning notice was issued. O<br>olations were found.<br>odfather Burger Lounge received a warning notice for not keeping outdoor grease<br>round. 7 days were given to the business to comply. <u>This business was re-inspected ir</u><br><b>CITY OF BELMONT VIOLATION REPORTING</b><br>umber of businesses inspected                           | pahn Collision Center Car Wash was cited on<br>a drain inlet behind the building on May 7,<br>mwater inspector re-inspected the site and<br>n May 21, 2015, the business was inspected<br>collection bin closed and spilled grease co<br>12 days. No violations were found.<br>Number<br>6       | ifter a San Mate<br>2015. The<br>d observed the<br>again. No<br>llecting on the |
| Viola<br>Auta<br>Cou<br>nspe<br>wasł<br>viola<br>God<br>grou<br>Num<br>Tota | olations resolved within 10 working days or otherwise deemed resolved in a longer b<br>utobahn Collision Center had two violations one week apart. On May 7, 2015, Autok<br>ounty stormwater inspector observed the car wash directing wash water into a storr<br>spector stopped the operation and issued a verbal warning. On May 15, 2015, a sto<br>ash water still being directed into a storm drain inlet. A warning notice was issued. O<br>olations were found.<br>odfather Burger Lounge received a warning notice for not keeping outdoor grease<br>round. 7 days were given to the business to comply. This business was re-inspected in<br>CITY OF BELMONT VIOLATION REPORTING<br>umber of businesses inspected<br>otal number of inspections conducted | pahn Collision Center Car Wash was cited on<br>In drain inlet behind the building on May 7,<br>mwater inspector re-inspected the site and<br>n May 21, 2015, the business was inspected<br>collection bin closed and spilled grease co<br>12 days. No violations were found.<br>Number<br>6<br>7 | ifter a San Mate<br>2015. The<br>d observed the<br>again. No<br>llecting on the |

| 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)   | 4                    |
| Potential discharge and other   | 3                    |
| Comments  |                      |
| San Mateo County noted 7 violations in C.4.c.iii.(1) and is reported here.  |                      |
| • Two violations were issued to Autobahn Collision Center for washing cars next to unprotected storm drain.<br>A verbal warning was given on May 7, 2015, and a warning notice was given on May 15, 2015. The<br>violations were corrected within 14 days.                        |                      |
| • A warning notice was issued to Walgreens to clean debris around a garbage enclosure. The violation was corrected immediately.   |                      |
| • Godfather Burger Lounge received a warning notice for not keeping outdoor grease collection bin closed and spilled grease collecting on the ground. 7 days were given to the business to comply. This business was re-inspected in 12 days. No violations were found.           |                      |
| • Panda Express restaurant was given a warning notice for overflowing grease. The grease was picked up on the same day and the area was cleaned. Re-inspection took place 12 days later. No violations were observed.   |                      |
| • Marvin Gardens restaurant was given a verbal warning for having a grease bin full and some grease running down side of the container onto concrete. The violation was corrected immediately.  |                      |
| • Five Guys restaurant was given a warning notice for storing grease in bins without lids and grease overflow onto ground. The grease hauler was contacted immediately and the spilled grease was cleaned. The business was re-inspected a month later. No violations were found. |                      |

| C.4.c.iii.   | (2) ► Frequency and Type of Enforcement Conducted                        |  |   |
|--------------|--|--|---|
| Fill out the | e following table or attach a summary of the following information.      |  |   |
|              | Enforcement Action- SAN MATEO COUNTY<br>(as listed in ERP) <sup>48</sup> | Number of Enforcement<br>Actions Taken | % of Enforcement<br>Actions Taken49             |
| Level 1      | Verbal Warning   | 2                                      | <b>29</b> %                                     |
| Level 2      | Warning Notice or Administrative Action                                  | 5                                      | 71%   |
| Level 3      | Administrative Action with Penalty and/or Cost Recovery                  | 0                                      | 0   |
| Level 4      | Legal Action   | 0                                      | 0   |
| Total        |  | 0                                      | 100%  |
|              | Enforcement Action- CITY OF BELMONT<br>(as listed in ERP) <sup>50</sup>  | Number of Enforcement<br>Actions Taken | % of Enforcement<br>Actions Taken <sup>51</sup> |
| Level 1      | Verbal Warning   | 0                                      | 0   |
| Level 2      | Notice of Violation  | 0                                      | 0   |
| Level 3      | Stop Work Order  | 0                                      | 0   |
| Level 4      | Administrative Citation  | 0                                      | 0   |
| Total        |  | 0                                      | 0%  |

| C.4.c.iii.(3) ► Types of Violations Noted by Business Category                   |  |   |  |  |  |  |  |
|--|--|---|--|--|--|--|--|
| Fill out the following table or attach a summary of the following information    |  |   |  |  |  |  |  |
| Business Category <sup>52</sup>  | Number of Actual<br>Discharge Violations | Number of Potential/Other<br>Discharge Violations |  |  |  |  |  |
| Food Facilities (Noted in San Mateo County Report)                               | 2  | 1   |  |  |  |  |  |
| Hazardous Material/Hazardous Waste Facilities (Noted in San Mateo County Report) | 2  | 2   |  |  |  |  |  |

 <sup>&</sup>lt;sup>48</sup>Agencies to list specific enforcement actions as defined in their ERPs.
 <sup>49</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
 <sup>50</sup>Agencies to list specific enforcement actions as defined in their ERPs.
 <sup>51</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
 <sup>51</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
 <sup>52</sup>List your Program's standard business categories.

## C.4.c.iii.(4) ► Non-Filers

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

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

| C.4.d.iii ► Staff Training Summary |  |                |                                    |  |  |  |  |  |  |  |
|------------------------------------|--|----------------|------------------------------------|--|--|--|--|--|--|--|
| Training Name                      | Training Dates   | Topics Covered | No. of Inspectors in<br>Attendance | Percent of Inspectors<br>in Attendance |  |  |  |  |  |  |
|                                    | City staff did not attend any training specific to Industrial and Commercial Site Controls during this reporting period. All stormwater inspections are done by San Mateo County inspectors. City staff has attended training in previous years. |                |                                    |  |  |  |  |  |  |  |

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

| Program Highlights  |  |
|---|--|
| Provide background information, highlights, trends, etc.  |  |
| The City established and is implementing collection system screening program<br>• The City participated in the Countywide Program's Commercial and Industrial Illic<br>discussions on the stormwater regulatory review, tips for inspecting for trash, and m<br>• The City's Department of Public Works responds to complaints regarding illicit disc<br>system. In order to make it easier to file a complaint, the City accepts illicit! stormw<br>pworks@belmont.gov or phone line. Complaints received are entered into the date<br>Operations staff to ensure that consequences of the illicit discharge are mitigated<br>• The City continues to analyze its ordinances to ensure efficient and effective lang<br>compliance and enforcement. | nobile auto wash best management practices.<br>charges or threats of discharge to the storm sewer<br>vater discharge complaints via the email<br>abase and responded to by inspectors and Public Works<br>immediately. |
| Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP countywide or regional level.   | FY 14-15 Annual Report for description of activities at the  |
| C. E. a. iii N. Completing and Spill Personal Phone Number and Spill  |  |

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

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

| Contact          | Description     | Phone Number |
|------------------|-----------------|--------------|
| Bozhena Palatnik | Primary contact | 650-595-7463 |

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

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

Description:

City of Belmont, through participation in the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) and the Commercial, Industrial and illicit Discharge Subcommittee (C/I/I) developed a mobile business cleaners BMP brochure to distribute to mobile businesses. The BMP guidance brochure is targeting carpet cleaners, vehicle washers or detailers, power washers, pet care services and steam cleaners. The brochure is distributed as needed and is available to all City of Belmont mobile businesses on the SMCWPPP website. On the regional level, BASMAA is currently developing a region-wide BMP brochure.

No spill or discharge complaints related to Mobile Business were received during the reporting period.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 14-15 Annual Report for a description of efforts by the Commercial, Industrial and Illicit Discharge (CII) Subcommittee and the BASMAA Municipal Operations Committee to address mobile businesses

#### C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

#### Description:

Belmont's collection system screening efforts include both regular maintenance activities and an annual survey of four strategic collection system checkpoints that were performed in August 2014. Regular maintenance activities include weekly inspections of our two storm pump stations, CCTV inspections of storm lines and inspections/cleaning of catch basins and drain inlets. No evidence of illicit discharges or illegal dumping was observed during the annual survey of the four strategic collection system checkpoints. Additionally in May 2015, staff walked the creeks located inside city limits looking for debris and illicit discharges.

### 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))                                      | 25     |            |
| Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2)) | 17     | 68%        |
| Discharges resolved in a timely manner (C.5.f.iii.(3))                   | 24     | 96%        |

#### Comments: Only one discharge was not resolved in a timely manner due to rinsing off vehicle. However, it did not reach catch basin.

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

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

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

Attachment: C.5.f.iii (4) Graph Summary of major types of discharges and complaints

### Section 6 – Provision C.6 Construction Site Controls

| C.6.e.iii.1.a, b, c ► Site/Inspection Totals  |  |  |
|---|--|--|
| Number of High Priority Sites (sites disturbing < 1 acre of<br>soil requiring storm water runoff quality inspection)<br>(C.6.e.iii.1.a) | Number of sites disturbing ≥ 1 acr<br>of soil<br>(C.6.e.iii.1.b) | e Total number of storm water runoff quality<br>inspections conducted (include only High Priority<br>Site and sites disturbing 1 acre or more) |
|   |  | (C.6.e.iii.1.c)  |
| #   | #.   | #  |
| 1   | 1  | 22   |

Comments:

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.

<u>Sites disturbing less than 1 acre of soil requiring storm water runoff quality inspections</u>

One site is considered high priority, as it is on steep hillside with substantial excavation:

• 2177 Carlmont 10 units Condominium which involves major excavation on steep hillside. Project started end of September 2014

<u>Sites disturbing more than 1 acre of soil :</u>

One site at APN 043-081-090 on Ralston Avenue approximately 1000' south of Highway 92. Vacant lot with no development. However, owner cleared and grubbed site vegetation without permit. Erosion control needed to protect site and potential landslide in the vicinity of area.

Other sites inspected

The City also inspected all sites less than 1 acre as part of the MRP inspection programs.

#### C.6.e.iii.1.d ► Construction Activities Storm Water Violations

| BMP Category               | Number of Violations <sup>53</sup> excluding Verbal Warnings | $\%$ of Total Violations $^{54}$ |
|----------------------------|--|----------------------------------|
| Erosion Control            | 1  | 50%                              |
| Run-on and Run-off Control | 0  | 0                                |
| Sediment Control           | 1  | 50%                              |
| Active Treatment Systems   | 0  | 0                                |
| Good Site Management       | 0  | 0                                |
| Non Stormwater Management  | 0  | 0                                |
| Total <sup>55</sup>        |  | 100%                             |

<sup>&</sup>lt;sup>53</sup>Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

<sup>&</sup>lt;sup>54</sup>Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>&</sup>lt;sup>55</sup>The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

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

|                       | Enforcement Action               | Number Enforcement | % Enforcement               |  |
|-----------------------|----------------------------------|--------------------|-----------------------------|--|
|                       | (as listed in ERP) <sup>56</sup> | Actions Issued     | ActionsIssued <sup>57</sup> |  |
| Level 1 <sup>58</sup> | Verbal Warning                   | 6                  | 86%                         |  |
| evel 2                | Notice of Violation              | 1                  | 14%                         |  |
| Level 3               | Stop Work Order                  | 0                  | 0                           |  |
| _evel 4               | Administrative Citation          | 0                  | 0                           |  |
| Total                 |                                  |                    | 100%                        |  |

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

 <sup>&</sup>lt;sup>56</sup>Agencies should list the specific enforcement actions as defined in their ERPs.
 <sup>57</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
 <sup>58</sup>For example, Enforcement Level 1 may be Verbal Warning.

|   | Number | Percent          |
|---|--------|------------------|
| Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h) | 2      | 100%59           |
| Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)   | 0      | 0% <sup>60</sup> |
| Total number of violations (excluding verbal warnings) for the reporting year <sup>61</sup>   | 2      | 100%             |
| Comments:<br>The two (2) violations resulted in one(1) enforcement action.  |        |                  |

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

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

Description:

Although there is a small sample size, it appears that typical BMP performance is improving and only minor issues that can be addressed on site which do not require enforcement actions are being found.

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

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

Description:

**Strengths-** Our data tracking tool- CRW's TRAKIT to schedule, and track our inspections and follow up. Continued training related to construction site BMPs and staff participation in the Countywide Program New Development Subcommittee.

<sup>&</sup>lt;sup>59</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>&</sup>lt;sup>60</sup>Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

<sup>&</sup>lt;sup>61</sup>The total number of violations reported in the table of Violation Correction Times equals the number of <u>initial</u> enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

**Need for improvement**- Although the documentation on inspection forms continues to improve, new updates will help improve the overall performance.

| Training Name  | Training Dates | Topics Covered   | No. of Inspectors<br>in Attendance | Percent of<br>Inspectors in<br>Attendance |
|--|----------------|--|------------------------------------|---|
| SMCWPPP Annual C.3 Stormwater Workshop                                   | June 17, 2015  | Overview of stormwater post-construction<br>controls, current stormwater requirements and<br>key concepts; stormwater Controls for<br>Development Projects; update on Upcoming<br>Stormwater Permit Requirements; using Urban<br>Trees for Stormwater Management; How to Get<br>Started on Green Infrastructure Planning | 1                                  | 25%                                       |
| Construction Inspection and C.3 Treatment<br>System Maintenance Workshop | May 5, 2015    | Overview of Requirements in Provision C.6 of the<br>MRP; Stormwater Regulatory Landscape at<br>Construction Site; Inspecting Construction Site<br>BMPs; Overview of C.3.h Requirements in MRP<br>1.0 and the Future; Inspecting, Operating and<br>Maintaining Stormwater Treatment Systems                               | 1                                  | 25%                                       |
| Corporation Yard Stormwater BMPs Field<br>Training                       | April 2015     | Corporation yard BMP maintenance and inspection  | 2                                  | 50%                                       |

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

#### C.7.b.ii.1 ► Advertising Campaign

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

Summary:

See Section 7, Public Information and Outreach, of the SMCWPPP FY 14-15 Annual Report. In addition, the following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign

• BASMAA Be the Street Campaign Report

#### C.7.b.iii.1 ▶ Pre-Campaign Survey

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

Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 11-12 Annual Report.

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

Survey report attached

**X** Reference to regional submittal:

#### C.7.b.iii.2 ► Post-Campaign Survey

(For the Annual Report following the post-campaign survey)Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

#### Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report.

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

Survey report attached

**X** Reference to regional submittal:

### C.7.c ► Media Relations

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:

• BASMAA Media Relations Final Report FY 14-15

Media relations efforts conducted countywide are described in the C.7 Public Information and Outreach section of SMCWPPP's FY 14-15 Annual Report.

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

- Topic-Stormwater Pollution Prevention creek cleanup involvement; Medium-Print "Be Seen Keeping' It Clean"; Date of publication-Winter 2015 Belmont Parks and Recreation Activity Guide.
- •Topic-Pollution Prevention-"Don't be a Litter Bug"; Medium-Online (City Manager's Weekly Update for July 11, 2015).
- •Topic-Report Illegal Dumping; Medium-Online (City Manager's Weekly Update for July 18, 2015).
- •Topic- Less Toxic Pest Control; Medium-television slide for local channel 27; Date of broadcast-ongoing (message provided by San Mateo County)
- •Topic-Stormwater Pollution Prevention Message; Medium-television slide for local channel 27; Date of broadcast-ongoing (message provided by San Mateo County)
- •Topic-Hallo-Green Tip stormwater pollution prevention; Medium- television slide for local channel 27 and social media postings. October 9-October 31, 2015 (message provided by San Mateo County)
- •Topic-Carwash pollution prevention (Provided by San Mateo County); Medium-online social media posting. November 07, 2014

•Topic-30 second Cigarette Butt Litter Prevention commercial (Provided by Keep America Beautiful-Grant); Medium-television (local channel 27); June 10, 2015-ongoing through April 2016.

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

Summary of any changes made during FY 14-15:

No Change.

Refer to the C.7 Public Information and Outreach section of SMCWPPP's FY 14-15 Annual Report for efforts conducted by the SMCWPPP to publicize stormwater points of contact.

| C.7.e ► Public Outreach Events  |   |  |  |  |
|---|---|--|--|--|
| Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.<br>Use the following table for reporting and evaluating public outreach events  |   |  |  |  |
| Event Details   | Description (messages, audience)  | Evaluation of Effectiveness  |  |  |
| <ul> <li>Provide event name, date, and location.<br/>Indicate if event is local, countywide or regional.</li> <li>The following outreach events were conducted<br/>on a countywide level by SMCWPPP and are<br/>described in detail in the Public Information and<br/>Outreach section of the SMCWPPP FY 14-15<br/>Annual Report: <ul> <li>Coastal Cleanup Day, September 20, 2014</li> <li>San Mateo County Fair, June 6-14, 2015</li> </ul> </li> </ul> | Identify type of event (e.g., school fair,<br>farmers market etc.), type of audience<br>(school children, gardeners, homeowners<br>etc.) and outreach messages (e.g.,<br>Enviroscape presentation, pesticides,<br>stormwater awareness) | <ul> <li>Provide general staff feedback on the event<br/>(e.g., success at reaching a broad spectrum of<br/>the community, well attended, good<br/>opportunity to talk to gardeners etc.). Provide<br/>other details such as: <ul> <li>Estimated overall attendance at the<br/>event.</li> <li>Number of people that visited the<br/>booth, comparison with previous years</li> <li>Number of brochures and giveaways<br/>distributed</li> <li>Results of any spot surveys conducted</li> </ul> </li> </ul>  |  |  |
| National Night Out<br>August 05, 2014<br>5:30pm-8:00pm<br>Various locations throughout the City<br>(Citywide Event)   | Event type: Community Outreach Event<br>Audience: all ages<br>Outreach message: Stormwater Pollution<br>Prevention  | <ul> <li>Summary: The Public Works Environmental section provided pollution prevention material to approximately 250 residents participating in National Night Out. Staff setup a booth at 4 neighborhoods, and a vehicle drove to the remaining neighborhoods to provide information.</li> <li>Environmental handouts included: Children's activity guides, Car wash coupons, Too Toxic to Trash brochures, Less Toxic Cleaning Alternatives, Healthy Nail Salon Program, You are the Solution to Water Pollution, Cigarette Butt Litter Prevention, and Hazardous Household Waste packets.</li> <li>Advertising: Ralston Street Banner, Social Media Public Reaction/Comments: Feedback from staff was that residents really enjoyed having our department participate. The carwash</li> </ul> |  |  |

|   |   | coupons and cigarette pocket ashtrays were a hit.   |
|---|---|---|
| California Coastal Cleanup Day<br>September 20-2014<br>9am-12 noon<br>One Twin Pines Lane, Belmont (City Hall)<br>(City and Countywide Event)                               | Event type: Belmont participated in this<br>county-wide cleanup of waterways in<br>various locations throughout the city.<br>Audience: Residents of all ages<br>Outreach message: Stormwater Pollution<br>prevention, anti-littering. | Summary: Volunteers collected 480 lbs of trash<br>and 160 lbs of recyclables from Belmont<br>waterways. Approximately 40 volunteers<br>brought their own reusable buckets or gloves.<br>The most unusual items found were an Ipod, fire<br>extinguisher from 1973, Christmas tree, car<br>windshield, CB radio, window coverings, baking<br>pan and flip flop. Reusable buckets were given<br>to volunteers attending the cleanup.<br>Advertising: A banner was displayed over<br>Ralston Avenue, advertisement posting on the<br>Ralston signboard, an electronic sigh board was<br>placed by the roadway, posters were displayed<br>in Library, various city businesses and city<br>buildings. Advertisement placed in the Belmont<br>Parks and Recreation Guide, Local press<br>release and local channel 27. Social media<br>included Belmont Public Works Facebook page,<br>twitter, nextdoor.com, flowstobay website, and<br>the Belmont website.<br>Public Reaction/Comments: Volunteers stated<br>they enjoyed cleaning up the local waterways,<br>with some saying they would participate again. |
| Rainbarrel Workshop<br>Conducted by San Mateo County- Hosted by<br>the City of Belmont<br>December 06, 2014 9am-12pm<br>30 Twin Pines Lane (The Lodge)<br>Belmont, CA 94002 | <b>Event type:</b> Belmont participated in this<br>county-wide outreach event<br><b>Audience:</b> Residents of all ages<br><b>Outreach message:</b> Stormwater Pollution<br>prevention, rainwater harvesting.                         | Rain Barrel Workshop-Staff from the Urban Farmer Store explainedwhy the use of rain barrels as alternative watersystems are growing in popularity, how muchwater and money can be saved by installingthe system, and which system work best fordifferent people's needs. He also showedtechniques for assembling and maintainingrainwater harvesting systems for a typicalresidence.This workshop was presented in partnership bythe Bay Area Water Supply and ConservationAgency and San Mateo County Water PollutionPrevention Program, hosted by the City of   |

|   |  | Belmont. Workshop attendees had the<br>opportunity to purchase rain barrels following<br>the event.<br>Advertising: Posted to City, County, and<br>Bawsca Websites, Channel 27, facebook,<br>twitter, nextdoor.com, and the City Managers<br>Weekly Update.  |
|---|--|--|
| Earth Day at Twin Pines Park<br>April 25, 2015<br>9am-12 noon<br>One Twin Pines Park, Belmont<br>(City Event) | Event type: Fair in the Park<br>Audience: All Ages<br>Outreach message: Pollution prevention,<br>reduce-reuse-recycle and other<br>environmental messaging | Summary: The event housed numerous activities<br>related to eco-friendly awareness.<br>The 3-hour event welcomed 146 event-goers<br>that stopped by the Meadow to learn about air<br>quality, water and energy conservation,<br>sustainability, growing organic, bee friendly &<br>drought-tolerant landscaping, recycling<br>information, reuse, watershed information,<br>rebate information, compost, water pollution<br>prevention, air quality, vector & vector-born<br>disease, bike-share, community choice<br>aggregation program efforts, clean energy,<br>green recycling and more!<br>Kids had an opportunity to participate in the<br>Wacky Watershed activities, made seed balls,<br>and participated in the Q & A's of stormwater<br>pollution prevention in the prize wheel spin.<br>Participating agencies included: Bay Area Air<br>Quality District, Bee Keepers Guild of San Mateo<br>County, Belmont Library, Belmont Parks and<br>Recreation, Belmont Rotarian Club, California<br>Public Utilities Commission, County of San<br>Mateo Recycle Works, Edventure More,<br>EMCo Systems Solutions, Jeanette Sacco-Belli<br>Arts, Menchies Yogurt, Mid-Peninsula Water<br>District, PG & E, Recology, Rethink Waste,San<br>Mateo County Office of Sustainability, SMCO<br>Mosquito &Vector Control, SolarCity, Start |

| Organic, Sustainable San Mateo County, and<br>Verizon Premium Wireless Provider.<br>Additionally, several stations were available for<br>residents to drop off their E-waste, document<br>shredding, book recycling, household batteries,<br>and fluorescent tubes. Free compost was<br>available for residents as well.   |
|--|
| E-Waste Collection Totals<br>A total of 3,205 lbs of E-waste, 354 feet of<br>fluorescent tubes, and 128 units of light bulbs<br>were collected as follows:<br>CRT's (monitors): 8 units weighing 626 lbs.<br>Flat Screens: 12 units weighing 188 lbs.<br>CPU's(computers): 269 lbs.<br>Laptops: 17 lbs.<br>Misc. e-waste: 2,006 lbs.<br>Cell Phones: 14 lbs.<br>Fluorescent Tubes: 354 total feet of tubes (11-2<br>ft. tubes, 83-4ft. tubes)<br>Light Bulbs (CFL's and incandescent): 128 units<br>Batteries: 85 lbs. |
| Confidential Shredding StationDocuments shredded was approximately 3764-gallon containers equaling 7,400 lbs. ofpaperHandouts from booths included: Motor oil "Do-it-yourself" buckets and filter recyclingcontainers, information on pollution prevention,water wise tips, energy rebates, energy andwater conservation, renewable energy, cleanair resources, sustainable resources, growingorganic, recycling, less toxic pest alternatives,  |

|  |   | watershed information and more.   |
|--|---|---|
|  |   | Advertising: Website(s), Channel 27, posters in<br>City Buildings, Library and coffee shops, Ralston<br>sign board, electronic roadway signage,<br>facebook, twitter, nextdoor.com, City<br>Managers update, and the Belmont Parks and<br>Recreation Activity Guide.<br>Public Reaction/Comments:<br>Event goers enjoyed having many resources<br>available for one event.<br>Agencies that had booth participation showed<br>interest in participating again.  |
| National Public Works Week<br>May 20, 2015<br>10am-3pm<br>Twin Pines Park (One Twin Pines Lane ) Belmont<br>(City Event) | Event type: Belmont Public Works Open-<br>House<br>Audience: all ages<br>Outreach message: Pollution Prevention | Summary: Public Works Open House<br>Celebration "Community Begins Here" was this<br>year's theme for the Annual Public Works Open<br>House Celebration.<br>We took the opportunity to use this event to<br>conduct environmental outreach to school<br>aged kids and residents.<br>Public Works staff, in conjunction with Mid-<br>Peninsula Water District and Recology- Waste<br>Zero hosted this annual event at Twin Pines Park.<br>School students, adults and family's visited the<br>many displayed vehicles and booths to learn<br>about the workings of Public Works, water<br>pollution prevention, water supply and<br>conservation, and recycling.<br>Handouts included: Children's pollution<br>prevention activity books, Litter Bug prevention<br>coloring books, reusable water bottles, oil<br>recycling buckets and filter containers,<br>Hazardous household waste, car wash BMP's<br>and coupon, proper car care, OWOW<br>materials, and recipe sheets for non-toxic<br>household cleaners.<br>Advertising: Local channel 27, press release,<br>posters in Library, city buildings and coffee<br>shops. Social media included facebook, |

|  |   | twitter, nextdoor.com, city website,<br>Ralston sign board, electronic street sign board,<br>City Manager Weekly Update, and a<br>proclamation.<br><b>Public Reaction/Comments:</b> Students shared<br>their enthusiasm with this event, with some<br>saying it was the best field trip ever, and a<br>group of students took over the microphone on<br>stage and thanked the City for a great time.  |
|--|---|---|
| San Mateo County Fair<br>June 6-14, 2015<br>San Mateo County Fairgrounds<br>(County event- City participation) | Event type: County Fair<br>Audience: All Ages<br>Outreach message: Pollution Prevention | Summary: This event was conducted on a<br>countywide level by the San Mateo Water<br>Pollution Prevention Program from June 6th-14 <sup>th</sup> .<br>The county will provide summary details for<br>county-wide reporting.<br>The City's participation included posting flyers<br>in city buildings, and the city's social media<br>sites(facebook, twitter, nextdoor.com, city<br>website). The City also staffed the pollution<br>prevention booth on Saturday, June 6 <sup>th</sup> from<br>11:30am-1:30pm. |

## C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

A summary of efforts conducted by SMCWPPP to work with Watershed Stewardship Groups on a countywide level is included within the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.

| List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.           Event Details         Description         Evaluation of effectiveness |   |   |  |  |  |  |  |
|---|---|---|--|--|--|--|--|
| Provide event name, date, and location.<br>Indicate if event is local, countywide or<br>regional  | Describe activity (e.g., creek clean-up, storm<br>drain marking etc.)   | <ul> <li>Provide general staff feedback on the event.</li> <li>Provide other evaluation details such as: <ul> <li>Number of participants. Any change in participation from previous years.</li> <li>Distance of creek or water body cleaned</li> <li>Quantity of trash/recyclables collected (weight or volume).</li> <li>Number of inlets marked.</li> <li>Data trends</li> </ul> </li> </ul>  |  |  |  |  |  |
| California Coastal Cleanup Day<br>September 20-2014<br>9am-12 noon<br>One Twin Pines Lane, Belmont (City Hall)<br>(City and Countywide Event)   | Event type: Belmont participated in this<br>county-wide cleanup of waterways in<br>various locations throughout the city.<br>Audience: Residents of all ages<br>Outreach message: Stormwater Pollution<br>prevention, anti-littering. | Summary: Volunteers collected 480 lbs of tras<br>and 160 lbs of recyclables from Belmor<br>waterways. Approximately 40 voluntee<br>brought their own reusable buckets or glove<br>The most unusual items found were an Ipoor<br>fire extinguisher from 1973, Christmas tree, co<br>windshield, CB radio, window covering<br>baking pan and flip flop. Reusable bucke<br>were given to volunteers attending th<br>cleanup. Advertising: A banner was displaye<br>over Ralston Avenue, advertisement postin<br>on the Ralston signboard, an electronic sig<br>board was placed by the roadway, postel<br>were displayed in Library, various cit<br>businesses and city buildings. Advertisemer<br>placed in the Belmont Parks and Recreatio<br>Guide, Local press release and local channe<br>27. Social media included Belmont Publi<br>Works Facebook page, twitter, nextdoor.com<br>flowstobay website, and the Belmont website<br>Public Reaction/Comments: Volunteers stated<br>they enjoyed the cleanup, with some saying |  |  |  |  |  |

| Trash the Trash Day<br>Belmont/Redwood Shores Scout Troop 61<br>May 23, 2015<br>550 Island Parkway- Belmont Sports Complex | Event type: Cleanup of O'Neil Slough in and<br>around the Belmont Sports Complex.<br>The City assisted the Belmont/Redwood Shores<br>Scout Troop to help organize cleanup activities<br>by O'Neil Slough, provided data cards,<br>cleanup supplies, and collection of trash after<br>cleanup. | Advertising: Trash the Trash Day is an<br>international Messengers of Peace project for<br>Scouts around the world, where each scout is<br>challenged to bring a friend or family member<br>along and pick up at least 2.2 pounds of trash<br>each, on the Saturday before the last Monday<br>in May.<br>This year, 13 scouts from Belmont/Redwood<br>Shores Troop #61 collected trash around the<br>Belmont Sports Complex, filling six garbage<br>bags of unwanted trash that would have<br>otherwise made its way to the Belmont<br>Slough.<br>Here are the top items collected:<br>#1 Food/snack wrappers 340 pieces;<br>#2 Cigarette butts/filters 283 count;<br>#3 Caps/lids 99 count;<br>#4 Plastic bags and pieces 60 count;<br>#5 Plastic beverage bottles 55 count.<br>Other notable items collected were |
|--|---|---|
|  |   | Other notable items collected were<br>straws/stirrers, paper bags/pieces, disposable<br>cups and Styrofoam.   |

| C.7.h. ► School-Age Childre   | en Outreach   |   |   |
|---|---|---|---|
| •   | utreach programs implemented. A detaile<br>ng school-age children outreach efforts.   | ed report may be include                  | ed as an attachment.  |
| Program Details   | Focus & Short Description   | Number of<br>Students/Teachers<br>reached | Evaluation of Effectiveness   |
|   |   |   | VPPP is included within the Public Information<br>as part of the countywide outreach program. |
| Serendipity Elementary School<br>2820 Ponce Avenue, Belmont<br>Banana Slug String Band<br>October 8, 2014 | A description of School-age Children<br>Outreach efforts conducted at the<br>countywide level by SMCWPPP is<br>included within the Public Information<br>and Outreach section of the<br>SMCWPPP FY 14-15 Annual Report. |   |   |

C.7 – Public Information and Outreach

## 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 14-15, we participated through SMCWPPP in 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 through SMCWPPP and BASMAA. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see SMCWPPP's Urban Creeks Monitoring Report, which will be submitted by March 15, 2016 per MRP Provision C.8.

## Section 9 – Provision C.9 Pesticides Toxicity Controls

#### C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

#### Trends in Quantities and Types of Pesticides Used<sup>62</sup> Amount<sup>63</sup> Pesticide Category and Specific Pesticide Used FY 09-10 FY 10-11 FY 11-12 FY 12-13 FY 13-14 FY 14-15 Organophosphates 0 Product or Pesticide Type A **Product or Pesticide Type B** 0 **Pyrethroids** Product or Pesticide Type X 0 Product or Pesticide Type Y 0 0 Carbaryl 0 Fipronil

| 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.                                       | 5   |
| Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.                                      | 5   |
| 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 |

<sup>&</sup>lt;sup>62</sup>Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>&</sup>lt;sup>63</sup>Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifanthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

| C.9.d ► Require Contractors to Implement IPM   |           |     |    |
|--|-----------|-----|----|
| Did your municipality contract with any pesticide service provider in the reporting year?        | х         | Yes | No |
| If yes, attachone of the following:  |           |     |    |
| Contract specifications that require adherence to your IPM policy and standard operating proceed | lures, OR |     |    |
| X Copy(ies) of the contractors' IPM certification(s) or equivalent, OR                           |           |     |    |
| Equivalent documentation.  |           |     |    |
| If <b>Not attached</b> , explain:  |           |     |    |
| Attachment C.9.d- IPM  |           |     |    |

#### C.9.e ► Track and Participate in Relevant Regulatory Processes

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

Summary:

During FY 14-15, we participated in regulatory processes related to pesticides through SMCWPPP, BASMAA and CASQA. For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees. In addition, reported all pesticide use with the San Mateo County Agriculture Department.

| C.9.f ► Interface with County Agricultural Commissioners   |                           |           |           |
|--|---------------------------|-----------|-----------|
| Did your municipal staff observe any improper pesticide usageor evidence of improper usage (e.g<br>pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year? | Yes                       | х         | No        |
| f yes, provide a summary of improper pesticide usage reported to the County Agricultural Commis<br>any violations. A separate report can be attached as your summary.                                      | oner and follow-up action | s taken t | o correct |

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 14-15 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

## Section 10 - Provision C.10 Trash Load Reduction

## C.10.a.iii ► Minimum Full Trash Capture

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

| Type of Device                    | # of Devices | Acres T | reated in FY 14-15 b | y Trash Gener | ation Categor | y     |
|-----------------------------------|--------------|---------|----------------------|---------------|---------------|-------|
|                                   | # OI Devices | Low     | Moderate             | High          | Very High     | Total |
| Connector Pipe Screens or Filters | 58           | 421     | 103                  | 31            | 0             | 555   |
| Low Impact Facilities             | 2            | 0       | 2                    | 0             | 0             | 2     |
| Total for all Types               | 60           | 421     | 105                  | 31            | 0             | 557   |
|                                   | 80           | 421     | 105                  |               | red by Permit |       |

Maintenance Summary (Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions).

#### **Descriptions of Maintenance Activities:**

- Maintenance activities for connector pipe screen full-capture trash devices include photographing the catch basin before and after cleanings and inspecting/cleaning three times during the rainy season (early, mid and late). In addition, we also attempt to inspect/clean devices before/after large storms events. We average five inspections/cleanings a year, per device. We use the Trash Capture Device Maintenance Report- Small Devices form developed by the San Francisco Estuary Partnership to record our maintenance activities and the volume of trash removed from these devices. All photographs and reports are kept in an electronic folder available to Belmont employees. One device required replacement due to screen failure. No other performances issued were observed with these connector pipe screen full-capture trash device
- For the Low Impact Facilities which are on private property, the property owner is required to submit an annual O&M report which has been reviewed by the City with a copy on file. Site was inspected by City.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are .

| Treeh Liet Spet | FY 14-15           |            | Volume of Trash Removed (cubic yards) |            |            |            |   | Trash Sources in FY<br>2014-15                    |
|-----------------|--------------------|------------|---------------------------------------|------------|------------|------------|---|---|
| Trash Hot Spot  | Cleanup<br>Date(s) | FY 2010-11 | FY 2011-12                            | FY 2012-13 | FY 2013-14 | FY 2014-15 | Trash in FY 2014-15   | (where possible)                                  |
| BELO1           | 6/18/2015          | 0.7        | 1.5                                   | 0.3        | 0.1        | 0.1        | Cigarette butts,<br>Other plastic<br>products, Paper and<br>cardboard,<br>Aluminum cans,<br>Bottles (plastic or<br>glass)     | Trash accumulation,<br>Litter, Illegal<br>dumping |
| BELO2           | 6/18/2015          | 0.2        | 0.5                                   | 0.3        | 0.2        | 0.1        | Cigarette butts,<br>Paper and<br>cardboard,<br>Convenience/Fast<br>Food items, Other<br>plastic products,<br>Fabric and cloth | Trash accumulation,<br>Litter                     |

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

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

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

| Description of Significant Revision | Associated<br>TMA |
|-------------------------------------|-------------------|
| No change                           |                   |

### C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

| Control Measure                                  | Summary Description of Control<br>Measure & Dominant Trash Sources and<br>Types   | Assessment Method(s)   | Summary of Assessment Results To-<br>date   | Estimated<br>% Trash<br>Reduced |
|--|---|--|---|---------------------------------|
| Single-use Plastic<br>Bag Ordinance or<br>Policy | The City adopted the Countywide<br>Single-Use Carryout Bag Policy which<br>went into effect on April 22, 2013. The<br>ordinance is located on the<br>Environmental section of the City's<br>website found in the page link below:<br>http://38.106.5.146/city-hall/public-<br>works/plastic-reusable-bags<br>Dominant sources: Pedestrian litter and<br>vehicles.<br>Dominant type: Single-use carryout<br>plastic bag. | On behalf of all SMCWPPP Permittees, the<br>County of San Mateo conducted assessments<br>evaluating the effectiveness of the single use<br>plastic bag ban in municipalities within San<br>Mateo County. Assessments conducted by the<br>County included audits of businesses and<br>surveys of customer bag usage at many<br>businesses in San Mateo County. Additionally,<br>the number of complaints by customers was<br>also tracked by the County. The results of<br>assessments conducted by these cities are<br>assumed to be representative of all SMCWPPP<br>Permittees, given the consistency between the<br>scope, implementation, and enforcement of<br>the ordinances among the municipalities.<br>The City of Belmont developed its % trash<br>reduced estimate using the following<br>assumptions: 1.) Single use plastic bags<br>comprise 8% of the trash discharged from<br>stormwater conveyances, based on the<br>Regional Trash Generation Study conducted by<br>BASMAA; 2) 95% of single use plastic bags<br>distributed in the City of Belmont are affected<br>by the implementation of the ordinance, based<br>on the County of San Mateo's Environmental<br>Impact Report; and 3) Of the bags affected<br>by the ordinance, there are now 90% less bags<br>being distributed, based on customer<br>complaints received by the County of San<br>Mateo's Department of Environmental Health<br>Services. This is conservative estimate given that<br>in FY 13-14 Environmental Services only received<br>complaints about 4, of the over 1900 businesses<br>in San Mateo County that are affected by the<br>single-use plastic bag ordinances. | Results of assessments conducted by<br>the County of San Mateo on behalf<br>of all municipalities in San Mateo<br>County indicate that the City of<br>Belmont's ordinance is effective in<br>reducing the number of single use<br>plastic bags in stormwater<br>discharges. This preliminary<br>conclusion is based on the very small<br>number of complaints received from<br>customers about businesses in San<br>Mateo County that are continuing to<br>use single use plastic bags after<br>ordinances were adopted. Assuming<br>single use bags are 8% of the trash<br>observed in stormwater discharges,<br>the City of Belmont concludes that<br>there has been a 7% (i.e., 8% x 86%<br>effectiveness in reducing bags)<br>reduction in trash in stormwater<br>discharges as a result of the City of<br>Belmont's ordinance. | 7%                              |

## C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

| Polystyrene Food<br>Service Ware<br>Ordinance or Policy<br>Food<br>effect<br>ordina<br>below<br>http://<br>works/<br>Domin |  | Although the City of Belmont has adopted and<br>implemented an ordinance prohibiting the<br>distribution of EPS food ware by food vendors,<br>evaluations of the effectiveness of the<br>ordinance have not yet been conducted. For<br>the purpose of estimating trash reductions in<br>stormwater discharges associated with the<br>ordinance, the results of assessments<br>conducted by the cities of Los Altos and Palo<br>Alto were used to represent the reduction of<br>trash associated with the City of Belmont's<br>ordinance. Assessments conducted by these<br>cities were conducted prior to and following<br>the effective date of their ordinances, and<br>include audits of businesses and/or assessments<br>of EPS food ware observed on streets, storm<br>drains and local creeks. The results of<br>assessments conducted by these cities are<br>assumed to be representative of the<br>effectiveness of the City of Belmont's<br>ordinance is similar to the City of Los Altos' and<br>Palo Alto's.<br>The City of Belmont developed its % trash<br>reduced estimate using the following<br>assumptions: 1.) EPS food ware comprises 6% of<br>the trash discharged from stormwater<br>conveyances, based on the Regional Trash<br>Generation Study conducted by BASMAA;<br>2) 80% of EPS food ware distributed by food<br>vendors or sold via stores in the City of Belmont<br>is affected by the implementation of the<br>ordinance; and 3) There is now 95% less EPS<br>food ware being distributed, sold and/or<br>observed in the environment, based on<br>assessments conducted by the City of Palo Alto<br>and City of Los Altos. | Results of assessments that are<br>representative of the City of Belmont,<br>but were conducted by the cities of<br>Los Altos and Palo Alto, indicate that<br>the City of Belmont's ordinance is<br>effective in reducing EPS food ware<br>in stormwater discharges. This<br>conclusion is based on the following<br>assessment result – an average of<br>95% of businesses affected by the<br>ordinance are no longer distributing<br>EPS food ware post-ordinance. Based<br>on these results, the estimated<br>average reduction of EPS food ware<br>in stormwater discharges is 90%.<br>Assuming EPS food ware is 6% of the<br>trash observed in stormwater<br>discharges, the City of Belmont<br>concludes that there has been a 5%<br>(i.e., 6% x 90%) reduction in trash in<br>stormwater discharges as a result of<br>the ordinance. | 5% |
|--|--|---|---|----|
|--|--|---|---|----|

### C.10.d > PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

| Public Education<br>and Outreach<br>Programs Targeted<br>at Trash Reduction<br>and Implemented<br>post-MRP Adoption | Through the San Mateo Countywide<br>Water Pollution Prevention Program's<br>(SMCWPPP) Public Information and<br>Participation program (PIP), the<br>following anti-littering programs<br>have been implemented after MRP<br>adoption:<br><b>BASMAA Be the Street Campaign</b><br>A regional anti-littering campaign<br>targeted at youth ages 14 to 24.<br><b>SMCWPPP developed "Water Pollution</b><br><b>Prevention</b> " presentation for high school<br>students on watershed and stormdrain<br>education, and the impact of litter on<br>local creeks and waterways.<br>In addition to the ongoing annual<br>cleanup events, The City held the<br>following outreach and cleanup events<br>post MRP:<br><b>Earth Day in the Park-</b> Conducted a<br>creek cleanup, provided<br>outreach material on anti-litter<br>messages, and held recycling and E-<br>waste drop-off opportunities.<br><b>National Night Out-</b> Water pollution | BASMAA conducted post-campaign<br>surveys in FY 13-14 to assess the effectiveness<br>and impacts of their youth litter campaign "Be<br>the Street". The methods used by BASMAA are<br>described in Appendix 16 of the Program's<br>Annual Report. | Reductions (i.e., trends) in the levels<br>of trash in stormwater discharges that<br>occur as a result of the<br>implementation of Public Education<br>and Outreach campaigns and<br>programs are very difficult to<br>measure. Both the inherent spatial<br>and temporal variability in trash<br>generation and the timeframes by<br>which behavior change occurs as a<br>result of education and outreach<br>largely governs our ability to link this<br>control measure to water quality<br>outcomes. That said, changing<br>littering behaviors is paramount to<br>the long-term success of trash<br>management programs. As<br>described in Section 7 of the<br>Program's Annual Report, the City of<br>Belmont has spent significant<br>resources on local, county-wide, and<br>public education and outreach<br>programs that are slowly reducing<br>the generation of trash at its source.<br>Based on the results of assessments<br>conducted by BASMAA in FY 13-14 to | 1% |
|---|---|---|---|----|
|   | creek cleanup, provided<br>outreach material on anti-litter<br>messages, and held recycling and E-<br>waste drop-off opportunities.   |   | public education and outreach<br>programs that are slowly reducing<br>the generation of trash at its source.<br>Based on the results of assessments   |    |
|   |   |   | associated with public education<br>and outreach programs is assumed.   |    |

### C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

% Reduction = 100 [(12A<sub>VH(2009</sub>) + 4A<sub>H(2009</sub>) + A<sub>M(2009</sub>) - (12A<sub>VH</sub> + 4A<sub>H</sub> + A<sub>M</sub>)]/(12A<sub>VH2009</sub> + 4A<sub>H2009</sub> + A<sub>M2009</sub>)

#### where:

| 11010.                |   |  |
|-----------------------|---|--|
| Avh(2009)             | = | total amount of the 2009 very high trash generation category in jurisdictional area              |
| A <sub>H</sub> (2009) | = | total amount of the 2009 high trash generation category in jurisdictional area                   |
| A <sub>M(2009)</sub>  | = | total amount of the 2009 moderate trash generation category in jurisdictional area               |
| Avh                   | = | total amount of very high trash generation category in jurisdictional area in the reporting year |
| A <sub>H</sub>        | = | total amount of high trash generation category in jurisdictional area in the reporting year      |
| AM                    | = | total amount of moderate trash generation category in jurisdictional area in the reporting year  |
| 12                    | = | Very High to Moderate weighing ratio   |
| 4                     | = | High to Moderate weighing ratio  |
| 100                   | = | fraction to percentage conversion factor   |
|                       |   |  |

| т                          | 'MA ID   | TMA Area<br>(Acres)  | Dominant Sources   | Dominant Types   | ominant Types  |   | a (Acı<br>ach Tr<br>enera<br>Catego | ash<br>tion<br>ory |
|----------------------------|--|--|--|--|--|---|-------------------------------------|--------------------|
|                            | 1  | 107  | Pedestrian litter<br>Vehicles  | Single-use carryout plastic bags; Plastic bottles; Cigarette butts;<br>Polystyrene   | Baseline<br>Generation<br>Area (2009)                    |   | н л<br>25 8                         |                    |
| Full<br>Capture<br>Devices | Area Treate<br>Capture De  | d by Full Trash<br>evices (Acres)  | Quantity   | and Type of Full Trash Capture Devices   | Area Treated<br>by <u>Full</u>                           | 0 | 13 5                                | 5 0                |
| D a                        |  | 68   | This TMA has: 26 Connector Pipe Scree  | ns/Filters; 2 LID Facilities.  | <u>Capture</u><br><u>Devices</u>                         | • |                                     |                    |
|                            |  |  | Summary Description of Other Actions Im  | plemented in the TMA Since MRP Adoption  | Area <u>Not</u><br>Treated by<br>Full Capture<br>Devices | 0 | 12 2                                | 6 0                |
| han Full Capture Devices   | Ave. between<br>Additionally, of<br>the Shoreway<br>enforcement<br>Center (a city<br>that required<br>2010; <b>F)</b> Three<br>Merry Moppe | n Cipriani & Hillo<br>an <b>"uncovered</b><br>y Environmental<br>activities, the C<br>y trash hot spot;<br>covered bins fo<br>Permittee led o<br>et Rd and Shore | crest Dr., and on Shoreway Rd; C) In FY<br>loads are subject to fines" was placed<br>Center, Recycling Center and Transfer<br>City installed "No Dumping" signs on new<br>E) Improved trash bins/container mandor<br>or all residential & commercial users. The<br>on-land trash cleanups were conducted<br>way Rd. G) The City obtained a grant fr<br>irrette butt receptacles and 3 outreach | d on-land trash cleanups were conducted In Dec. 2013 on Ralston<br>12/13 the City conducted public outreach for covered loads.<br>on Shoreway Rd, for garbage trucks and other vehicles traveling to<br>Station; <b>D</b> ) As part of its Anti-Littering and illegal dumping<br>vly installed fence along Belmont Creek behind Carlmont Shopping<br>agement activities from new garbage service agreement in Jan. 2011<br>e City also installed a covered trash receptacle on Shoreway Trail in<br>d In FY 2014-15 on Ralston Ave. between Pullman Ave. & Christian Dr.,<br>om Keep America Beautiful for the Cigarette Butt Litter Prevention<br>signs in TMA 1 to bring awareness to cigarette butt litter. | Area after<br>Accounting<br>for Other                    |   | 0 7                                 |                    |
| ÷                          |  |  | Assessment Methods for Control Measures Other than Full Capture Devices  |  |  |   |                                     |                    |
| ۵<br>U                     | To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments        |  |  |  |  | 0 | •                                   | 32                 |
| Actions other than Full    | were conduct<br>assessed, sites<br>been assesse<br>City of Belmo   | cted using a star<br>s were selected<br>ad more than or<br>ont conducted 1   | comes associated with control measure<br>ndard on-land visual assessment protoc<br>I using a probabilistic sample draw that<br>ace in this fiscal year have had their asse<br>2 visual assessments at 8 sites to assess  | s other than full capture devices, visual on-land trash assessments<br>ol developed by BASMAA member agencies. For each TMA<br>allows for extrapolation within the applicable TMA. Sites that have<br>essment results averaged. In fiscal years 2013-2014 and 2014-15, the<br>the level of trash observed on-land in priority TMAs. Through this effort,   | Actions<br>(based on<br>assessment<br>results)           | 0 |                                     | 32                 |
| Actions othe               | were conduct<br>assessed, sites<br>been assesse<br>City of Belmo   | cted using a star<br>s were selected<br>ad more than or<br>ont conducted 1   | comes associated with control measure<br>ndard on-land visual assessment protoc<br>I using a probabilistic sample draw that<br>ice in this fiscal year have had their asse<br>2 visual assessments at 8 sites to assess<br>thet of streets and sidewalks were assesse  | s other than full capture devices, visual on-land trash assessments<br>ol developed by BASMAA member agencies. For each TMA<br>allows for extrapolation within the applicable TMA. Sites that have<br>essment results averaged. In fiscal years 2013-2014 and 2014-15, the<br>the level of trash observed on-land in priority TMAs. Through this effort,   | Actions<br>(based on<br>assessment                       | 0 |                                     | 32                 |
| Actions othe               | were conduct<br>assessed, site:<br>been assesse<br>City of Belmo<br>approximatel<br>A total of 3 as<br>feet (20%) of                       | sted using a star<br>s were selected<br>ad more than or<br>int conducted 1<br>ly 7,400 linear fe<br>ssessments were<br>streets and side                          | comes associated with control measure<br>ndard on-land visual assessment protoc<br>I using a probabilistic sample draw that<br>ace in this fiscal year have had their asse<br>2 visual assessments at 8 sites to assess<br>thet of streets and sidewalks were assesse<br><b>Summary of As</b><br>a performed at 2 sites in this TMA using the  | s other than full capture devices, visual on-land trash assessments<br>ol developed by BASMAA member agencies. For each TMA<br>allows for extrapolation within the applicable TMA. Sites that have<br>essment results averaged. In fiscal years 2013-2014 and 2014-15, the<br>the level of trash observed on-land in priority TMAs. Through this effort,<br>ed.  | Actions<br>(based on<br>assessment                       | 0 |                                     | , 32               |
| Actions othe               | were conduct<br>assessed, site:<br>been assesse<br>City of Belmo<br>approximatel<br>A total of 3 as<br>feet (20%) of                       | sted using a star<br>s were selected<br>ad more than or<br>int conducted 1<br>ly 7,400 linear fe<br>ssessments were<br>streets and side                          | comes associated with control measure<br>ndard on-land visual assessment protoc<br>I using a probabilistic sample draw that<br>ice in this fiscal year have had their asse<br>2 visual assessments at 8 sites to assess<br>eet of streets and sidewalks were assesse<br><b>Summary of As</b><br>e performed at 2 sites in this TMA using the<br>walks were assessed in this TMA. Only a        | s other than full capture devices, visual on-land trash assessments<br>ol developed by BASMAA member agencies. For each TMA<br>allows for extrapolation within the applicable TMA. Sites that have<br>essment results averaged. In fiscal years 2013-2014 and 2014-15, the<br>the level of trash observed on-land in priority TMAs. Through this effort,<br>ed.<br>ssessment Results<br>ne on-land visual assessment protocol. Approximately 1,500 linear  | Actions<br>(based on<br>assessment<br>results)           | 0 | 0 7                                 |                    |

| C.10                    | .d ► PART   | B - Trash Co   | ontrol Measure Implementation   | on and Assessment (TMA Specific A  | ctions)   |    |    |  |    |
|-------------------------|---|--|---|--|---|----|----|--|----|
|                         | TMA ID TMA Area<br>(Acres)  |  | TMA Area Dominant Sources Dominant Types  |  |   |    |    | Acres) in Each Trash<br>eration Category |    |
|                         |   | (Acles)  |   |  |   | VH | Н  | Μ  | L  |
|                         | 2 56 Pedestrian litter<br>Vehicles  |  |   | Single-use carryout plastic bags; Plastic bottles; Cigarette butts; Polystyrene  | Baseline<br>Generation Areas<br>(2009)                | 0  | 38 | 10                                       | 8  |
| oture<br>es             | Area Treated by Full Trash<br>Capture Devices (Acres)                                   |  | Quantity and Type   | of Full Trash Capture Devices  | Area Treated by                                       |    |    |  |    |
| Full Capture<br>Devices | 2   | 27 This TMA has: 4 Connector Pipe Screens/Filters.                                       |   | s/Filters.   | <u>Full Capture</u><br><u>Devices</u>                 | 0  | 18 | 5  | 4  |
|                         |   | Summary Des  | cription of Other Actions Implemented i   | in the TMA Since MRP Adoption  | Area <u>Not</u> Treated<br>by Full Capture<br>Devices | 19 | 5  | 4  |    |
|                         | Beginning in 20<br>per week. Add  | 13, the City's en<br>ditionally, the Cit   | ty obtained a grant from Keep America   | a Beautiful for the Cigarette Butt Litter Prevention<br>as in TMA 2 to bring awareness to cigarette butt                         |   |    |    |  |    |
| Cap                     |   | Assessment Methods for Control Measures Other than Full Capture Devices                  |   |  |   |    |    |  |    |
| than                    | trash assessmen<br>member agend<br>extrapolation v<br>their assessmer<br>assessments at | nts were conduc<br>cies. For each T <i>I</i><br>vithin the applica<br>nt results average | ther than full capture devices, visual on-land<br>essment protocol developed by BASMAA<br>a probabilistic sample draw that allows for<br>ad more than once in this fiscal year have had<br>5, the City of Belmont conducted 12 visual<br>riority TMAs. Through this effort, approximately | Area after<br>Accounting for<br>Other Actions<br>(based on<br>assessment results)  | 1   | 1  | 12 | 16                                       |    |
| Ac                      |   |  | Summary of Assessment Re  | esults   |   |    |    |  |    |
|                         | Approximately   | 3,100 linear feet  |   | on-land visual assessment protocol.<br>sessed in this TMA. Only areas with M, H, or VH<br>42% were M, 1% were H, and 0% were VH. |   |    |    |  |    |
|                         |   |  | Are   | a After Taking into Account Full Capture Device  | s AND Other Actions                                   | 1  | 1  | 12                                       | 43 |
|                         |   |  |   | Estimated % Trash R  | eduction in this TMA                                  |    | 91 | %  |    |

| C.10                   | .d ► PART  | B - Trash C   | ontrol Measure Implementati  | on and Assessment (TMA Specific A  | Actions)  |    |                      |    |    |
|------------------------|--|---|--|--|---|----|----------------------|----|----|
|                        | TMA ID   | TMA Area<br>(Acres)   | Dominant Sources   | Dominant Types   |   |    | (Acres)<br>eneratior |    |    |
|                        |  | (Acres)   |  |  |   | VH | н                    | м  | L  |
|                        | 3  | 53  | Pedestrian litter<br>Vehicles  | Single-use carryout plastic bags; Plastic<br>bottles; Cigarette butts; Polystyrene   | Baseline<br>Generation Areas<br>(2009)                | 0  | 0                    | 53 | 0  |
| Capture<br>evices      |  | d by Full Trash<br>vices (Acres)  | Quantity and Type  | e of Full Trash Capture Devices  | Area Treated by                                       |    |                      |    |    |
| Full Captur<br>Devices |  | 11 This TMA has: 2 Connector Pipe Screens/Filters.  |  |  |   | 0  | 0                    | 11 | 0  |
|                        |  | Summary Des   | cription of Other Actions Implemented  | I in the TMA Since MRP Adoption  | Area <u>Not</u> Treated<br>by Full Capture<br>Devices | 0  | 0                    | 41 | 0  |
| Capture Dev            | garbage servic<br>City also repla<br>Twin Pines Park<br>receptacles w<br>O'Donnell Park  | ce agreement in<br>ced uncovered<br>picnic areas in 2<br>ith covered trash<br>and Alexander<br>on Program and i | January 2011 that required covered b<br>trash and recycling receptacles with c<br>2013. <b>C)</b> In FY2014-15 the City also repl-<br>n and recycling receptacles at the Bar<br>Park. <b>D)</b> The City obtained a grant from | vities include the City entering into a new<br>bins for all residential and commercial users. The<br>overed trash and recycling receptacles at two<br>aced uncovered trash and recycling<br>rett Community Center, Library, Belameda Park,<br>m Keep America Beautiful for the Cigarette Butt<br>and Loutreach sign in TMA 3 to bring awareness to |   |    |                      |    |    |
| n Full                 |  | Assessme  | ent Methods for Control Measures Othe  | er than Full Capture Devices   | Area after<br>Accounting for                          |    |                      |    |    |
| Actions other than     | To assess environmental outcomes associated with control measures other than full capture devices, visual on-land<br>trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA<br>member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for<br>assess |   |  |  |   |    | 0                    | 41 | 0  |
|                        |  |   | Summary of Assessment R  | lesults  |   |    |                      |    |    |
|                        | Approximately  | 1,000 linear feet   |  | n-land visual assessment protocol.<br>ssessed in this TMA. Only areas with M, H, or VH<br>100% were M, 0% were H, and 0% were VH.  |   |    |                      |    |    |
|                        |  |   | A  | rea After Taking into Account Full Capture Device  | s AND Other Actions                                   | 0  | 0                    | 41 | 11 |
|                        |  |   |  | Estimated % Trash  | Reduction in this TMA                                 |    | 22                   | .% | 1  |

|  | TMA ID  | TMA Area<br>(Acres) Dominant Sources Dominant Types  |  | Dominant Types   |   |    | a (Acres) in Each T<br>eneration Catego |          |    |
|--|---|--|--|--|---|----|---|----------|----|
|  |   | (Acres)  |  |  |   | VH | н                                       | Μ        | L  |
|  | 4   | 96   | Pedestrian litter<br>Vehicles  | Single-use carryout plastic bags; Plastic bottles; Cigarette butts; Polystyrene  | Baseline<br>Generation Areas<br>(2009)  | 0  | 0                                       | 96       | 0  |
| es                                     |   | ed by Full Trash<br>evices (Acres)   | Quantity and Type  | of Full Trash Capture Devices  | Area Treated by   |    |   |          |    |
| Devices                                |   | 33   | This TMA has: 1 Connector Pipe Screen  | /Filter.   | <u>Full Capture</u><br><u>Devices</u>   | 0  | 0                                       | 33       | 0  |
|  |   | Summary Des  | cription of Other Actions Implemented i  | n the TMA Since MRP Adoption   | Area <u>Not</u> Treated<br>by Full Capture<br>Devices                             | 0  | 63                                      | 0        |    |
| vices                                  | Ralston Avenu   | ve (between Cipr   | iani and Hillcrest Drive) which is where R   | nber 2013. This cleanup was performed on<br>Palston Middle School is located. <b>B)</b> Enhanced   |   |    |   |          |    |
| capture pevice                         | Ralston Avenu<br>storm drain inl<br>42 storm drain<br>garbage servi   | ue (between Cipr<br>et maintenance<br>inlets. <b>C)</b> Improv<br>ce agreement in<br>nues to perform e   | iani and Hillcrest Drive) which is where R<br>was performed in this TMA in February 2<br>ved trash bins/container management of<br>January 2011 that required covered bin<br>enhanced storm drain inlet maintenance  | Ralston Middle School is located. <b>B)</b> Enhanced<br>014 which included inspection and cleaning of<br>activities include the City entering into a new<br>ns for all residential and commercial users. <b>D)</b><br>e around schools each year.  |   |    |   |          |    |
| other than Full Capture Device         | Ralston Avenu<br>storm drain inl<br>42 storm drain<br>garbage servi<br>The City contin<br>To assess envir<br>trash assessme<br>member ager<br>extrapolation<br>their assessments a  | te (between Cipr<br>et maintenance<br>inlets. <b>C)</b> Improvi<br>ce agreement in<br>nues to perform e<br><b>Assessme</b><br>ronmental outcor<br>ents were conductor<br>ncies. For each T<br>within the applica<br>ent results average<br>t 8 sites to assess   | iani and Hillcrest Drive) which is where R<br>was performed in this TMA in February 2<br>ved trash bins/container management of<br>January 2011 that required covered bin<br>enhanced storm drain inlet maintenance<br>ent Methods for Control Measures Other<br>mes associated with control measures of<br>cted using a standard on-land visual ass<br>MA assessed, sites were selected using a<br>able TMA. Sites that have been assesse<br>ed. In fiscal years 2013-2014 and 2014-1   | Ralston Middle School is located. <b>B)</b> Enhanced<br>014 which included inspection and cleaning of<br>activities include the City entering into a new<br>ns for all residential and commercial users. <b>D)</b><br>e around schools each year.  | Area after<br>Accounting for<br>Other Actions<br>(based on<br>assessment results) | 0  | 0                                       | 36       | 27 |
| other than Full Capture Device         | Ralston Avenu<br>storm drain inl<br>42 storm drain<br>garbage servi<br>The City contin<br>To assess envir<br>trash assessme<br>member ager<br>extrapolation<br>their assessments a  | te (between Cipr<br>et maintenance<br>inlets. <b>C)</b> Improvi<br>ce agreement in<br>nues to perform e<br><b>Assessme</b><br>ronmental outcor<br>ents were conductor<br>ncies. For each T<br>within the applica<br>ent results average<br>t 8 sites to assess   | iani and Hillcrest Drive) which is where R<br>was performed in this TMA in February 2<br>ved trash bins/container management of<br>January 2011 that required covered bin<br>enhanced storm drain inlet maintenance<br>ent Methods for Control Measures Other<br>mes associated with control measures of<br>cted using a standard on-land visual ass<br>MA assessed, sites were selected using a<br>able TMA. Sites that have been assesse<br>ed. In fiscal years 2013-2014 and 2014-1<br>the level of trash observed on-land in p   | talston Middle School is located. <b>B)</b> Enhanced<br>014 which included inspection and cleaning of<br>activities include the City entering into a new<br>his for all residential and commercial users. <b>D)</b><br>e around schools each year.<br><b>than Full Capture Devices</b><br>ther than full capture devices, visual on-land<br>essment protocol developed by BASMAA<br>a probabilistic sample draw that allows for<br>d more than once in this fiscal year have had<br>5, the City of Belmont conducted 12 visual<br>riority TMAs. Through this effort, approximately   | Accounting for<br>Other Actions<br>(based on                                      | 0  | 0                                       | 36       | 27 |
| Actions other than Full Capture Device | Ralston Avenustorm drain inl<br>42 storm drain inl<br>42 storm drain<br>garbage servi<br>The City contil<br>To assess envir<br>trash assessme<br>member ager<br>extrapolation<br>their assessments a<br>7,400 linear fe<br>A total of 2 as<br>Approximately | ve (between Cipr<br>et maintenance<br>inlets. <b>C)</b> Improvi-<br>ce agreement in<br>nues to perform e<br><b>Assessme</b><br>ronmental outcor<br>ents were conductor<br>naises. For each Tr<br>within the applica-<br>tent results average<br>et of streets and s<br>sessments were p<br>y 1,800 linear feet | iani and Hillcrest Drive) which is where R<br>was performed in this TMA in February 2<br>yed trash bins/container management of<br>January 2011 that required covered bin<br>enhanced storm drain inlet maintenance<br>ent Methods for Control Measures Other<br>mes associated with control measures of<br>cted using a standard on-land visual ass<br>MA assessed, sites were selected using a<br>able TMA. Sites that have been assesse<br>ed. In fiscal years 2013-2014 and 2014-1<br>the level of trash observed on-land in pl<br>sidewalks were assessed.<br>Summary of Assessment Re<br>performed at 2 sites in this TMA using the<br>t (38%) of streets and sidewalks were assessed as the standard sidewalks were assessed and sidewalks were assessed as the standard sidewalks were assessed and sidewalks were assessed and sidewalks were as the standard sidewalks were as the standard sidewalks were as the standard and sidewalks were as the standard as | talston Middle School is located. <b>B)</b> Enhanced<br>014 which included inspection and cleaning of<br>activities include the City entering into a new<br>has for all residential and commercial users. <b>D)</b><br>e around schools each year.<br><b>than Full Capture Devices</b><br>ther than full capture devices, visual on-land<br>essment protocol developed by BASMAA<br>a probabilistic sample draw that allows for<br>d more than once in this fiscal year have had<br>5, the City of Belmont conducted 12 visual<br>riority TMAs. Through this effort, approximately   | Accounting for<br>Other Actions<br>(based on                                      | 0  | 0                                       | 36       | 27 |
| Actions other than Full Capture Device | Ralston Avenustorm drain inl<br>42 storm drain inl<br>42 storm drain<br>garbage servi<br>The City contil<br>To assess envir<br>trash assessme<br>member ager<br>extrapolation<br>their assessments a<br>7,400 linear fe<br>A total of 2 as<br>Approximately | ve (between Cipr<br>et maintenance<br>inlets. <b>C)</b> Improvi-<br>ce agreement in<br>nues to perform e<br><b>Assessme</b><br>ronmental outcor<br>ents were conductor<br>naises. For each Tr<br>within the applica-<br>tent results average<br>et of streets and s<br>sessments were p<br>y 1,800 linear feet | iani and Hillcrest Drive) which is where R<br>was performed in this TMA in February 2<br>yed trash bins/container management of<br>January 2011 that required covered bin<br>enhanced storm drain inlet maintenance<br>ent Methods for Control Measures Other<br>mes associated with control measures of<br>cted using a standard on-land visual ass<br>MA assessed, sites were selected using a<br>able TMA. Sites that have been assesse<br>ed. In fiscal years 2013-2014 and 2014-1<br>the level of trash observed on-land in pl<br>sidewalks were assessed.<br>Summary of Assessment Re<br>performed at 2 sites in this TMA using the<br>t (38%) of streets and sidewalks were ass<br>d. For those areas assessed, 43% were L,   | talston Middle School is located. <b>B)</b> Enhanced<br>014 which included inspection and cleaning of<br>activities include the City entering into a new<br>has for all residential and commercial users. <b>D)</b><br>e around schools each year.<br><b>than Full Capture Devices</b><br>ther than full capture devices, visual on-land<br>essment protocol developed by BASMAA<br>a probabilistic sample draw that allows for<br>d more than once in this fiscal year have had<br>5, the City of Belmont conducted 12 visual<br>riority TMAs. Through this effort, approximately<br><b>esults</b><br>on-land visual assessment protocol.<br>essed in this TMA. Only areas with M, H, or VH | Accounting for<br>Other Actions<br>(based on<br>assessment results)               | 0  | 0                                       | 36<br>36 | 27 |

| C.10                    | .d ► PART   | B - Trash Co  | ontrol Measure Implement   | ation and Assessment (TMA Specific A  | ctions)   |           |                     |                  |           |
|-------------------------|---|---|--|---|---|-----------|---------------------|------------------|-----------|
|                         | TMA ID  | TMA Area<br>(Acres)   | Dominant Sources   | Dominant Types  |   |           | (Acres)<br>eneratio |                  |           |
|                         |   | (Acres)   |  |   |   | VH        | н                   | Μ                | L         |
|                         | 5   | 2508  | Pedestrian litter<br>Vehicles  | Single-use carryout plastic bags; Plastic bottles; Cigarette butts; Polystyrene   | Baseline<br>Generation Areas<br>(2009)                | 0         | 0                   | 0                | 2508      |
| ture<br>es              |   | d by Full Trash<br>evices (Acres)   | Quantity and Ty  | pe of Full Trash Capture Devices  | Area Treated by                                       |           |                     |                  |           |
| Full Capture<br>Devices |   | 416   | This TMA has: 25 Connector Pipe So   | reens/Filters.  | <u>Full Capture</u><br><u>Devices</u>                 | 0         | 0                   | 0                | 416       |
|                         |   | Summary Des   | cription of Other Actions Implemen   | ed in the TMA Since MRP Adoption  | Area <u>Not</u> Treated<br>by Full Capture<br>Devices | 0         | 0                   | 2092             |           |
| Capture Device:         | clean ups were<br>November 2013<br>Improved trash<br>January 2011 th<br>trash clean ups<br>Drive and on Ro<br>Beautiful for th  | conducted in this<br>3, on Lyall Way be<br>bins/container mo<br>at required cover<br>were performed i<br>alston Ave betwee<br>be Cigarette Butt | s TMA. These clean-ups were performe<br>tween Ralston and Continentals in Mc<br>anagement activities include the City<br>red bins for all residential and comme<br>in this TMA These clean-ups were conc<br>en Pullman Avenue and Cipriani Blvd. | mid-December. <b>B)</b> Three Permittee lead on-land trash<br>ad on Ralston Avenue between Cipriani and Pullman in<br>rch 2014 and on Shoreway Road in May 2014. <b>C)</b><br>entering into a new garbage service agreement in<br>rcial users. <b>D)</b> In FY 2014-15 two permittee lead on-land<br>ducted on Ralston Ave between Cipriani and Davis<br><b>E)</b> The City obtained a grant from Keep America<br>led 1 cigarette butt receptacle and 1 outreach sign | Area after  |           |                     |                  |           |
| un                      |   | Assessme  | ent Methods for Control Measures O   | ther than Full Capture Devices  | Accounting for<br>Other Actions                       | 0         | 0                   | 0                | 2092      |
| Actions oth             | Assessment Methods for Control Measures Other than Full Capture Devices To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of Belmont conducted 12 visual assessments at 8 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 7,400 linear feet of streets and sidewalks were assessed. |   |  |   |   |           |                     |                  |           |
|                         |   |   | Summary of Assessmen   | nt Results  |   |           |                     |                  |           |
|                         | No assessments  | were conducted  | I in this TMA  |   |   |           |                     |                  |           |
|                         |   |   |  | Area After Taking into Account Full Capture Device  | s AND Other Actions                                   | 0         | 0                   | 0                | 2508      |
|                         |   |   |  | Estimated % Trash F   | Reduction in this TMA                                 | (Low Tra: | N<br>sh Genero      | IA<br>ation in e | ntire TM/ |

#### C.10.d ► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

The Countywide Single-Use Carryout Bag Policy which went into effect on April 22, 2013; the estimated percent trash reduction due to this jurisdictional-wide control measure is 7%; the Countywide Prohibition on the use of polystyrene based disposable food service ware by food vendors went into effect on October 1, 2012; the estimated percent trash reduction due to this jurisdictional-wide control measure is 5%; Through the San Mateo Countywide Water Pollution Prevention Program's (SMCWPPP) Public Information and Participation program (PIP), the following anti-littering programs have been implemented after MRP adoption: BASMMA Be the Street Campaign. In addition to the ongoing annual cleanup events, The City also held the following two outreach events post MRP: 1) Earth Day in the Park- Included outreach material on anti-litter messages, recycling and E-waste drop-off; and 2) National Night Out- Included Water pollution prevention material was handed out in all Belmont neighborhoods participating in the event. The estimated percent trash reduction due to the Public Education and Outreach Programs is 1%.

These jurisdictional wide control measures account for a combined 13% trash load reduction, but are not counted in this year's Annual Report trash reduction totals. Jurisdictional wide control measures trash reduction efforts may be included in subsequent Annual Reports.

In FY 2014-15 the City of Belmont conducted additional Trash Hot Spot cleanup activities above and beyond those required by the MRP. The City has chosen not to include these additional activities in this Annual Report.

Trash Hot Spot cleanup activities may be included in subsequent Annual Reports.

#### Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):

The trash load reduction estimates presented in this section provide the best available estimate of trash reduction from the City's municipal separate stormwater sewer system (MS4). These estimates were developed consistent with the trash reduction framework developed in collaboration with Water Board staff in 2013-14, and the Pilot SCVURPPP Trash Assessment Strategy submitted to the Water Board in February 2014. All estimates are based on available information collected by the City and are subject to revision by the City based on additional information on the effectiveness of trash controls, the magnitude and extent of trash control measure implementation, and/or the levels of trash discharged from the City's MS4.

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and continued through FY 14-15. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the Town. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of "no adverse impacts" to local water bodies. For control measures other than full capture devices, all reduction estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas. Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 14-15, in comparison to baseline trash generation in the City. For creek and shoreline cleanups, the load reduction accounting formula included in the MRP 2.0 Tentative Order was used.

| 0%  | Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)  |
|-----|--|
| 47% | Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)  |
| 33% | Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B) |
| 80% | SubTotal for Above Actions   |
| 0%  | Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)   |
| 078 |  |

## 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 refer to SMCWPPP's FY 2014/15 Annual Report for details regarding countywide efforts to promote and facilitate collection and recycling of mercury containing devices and equipment at the consumer level through San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

A Door-to-Door HHW program (At Your Door Special Collection) is currently available to the residents of Belmont through RethinkWaste for the collection of mercury containing devices and other hazardous household waste. A total of 269 appointments were scheduled by Belmont residents between July 1, 2014 and June 30, 2015 for all HHW. Mercury-containing devices/equipment collected: 1,234 feet of fluorescent tubes; 7 pounds mercury devices.

#### C.11.a.ii ► Mercury Collection

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

#### Please refer to the FY 14-15 SMCWPPP Annual Report for an estimate of the mass of mercury collected through the San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

| Mercury Containing Device/Equipment               | Total Amount of Devices Collected | Estimated Mass of Mercury Collected |
|---|-----------------------------------|-------------------------------------|
| Fluorescent Lamps <sup>64</sup> (linear feet)     |                                   |                                     |
| CFLs <sup>65</sup> (each)                         |                                   |                                     |
| Thermostats <sup>66</sup> (each)                  |                                   |                                     |
| Thermostats (lbs)                                 |                                   |                                     |
| Thermometers (each)                               |                                   |                                     |
| Switches (lbs)                                    |                                   |                                     |
| Total Mass of Mercury Collected During FY 2014-20 |                                   |                                     |

<sup>&</sup>lt;sup>64</sup>Only linear fluorescent lamps should be included

<sup>&</sup>lt;sup>65</sup>Only compact fluorescent lamps should be included

<sup>&</sup>lt;sup>66</sup>Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

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

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions is included within the C.11 Mercury Controls section of SMCWPPP's FY 14-15 Annual Report.

## Section 12 - Provision C.12 PCBs Controls

#### C.12.a.ii,iii ► Ongoing Training

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

Description:

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

C.12.b ► Conduct Pilot Projects to Evaluate Managing PCB-

Containing Materials and Wastes during Building Demolition and

**Renovation Activities** 

C.12.c ► Pilot Projects to Investigate and Abate On-land

Locations with Elevated PCB Concentrations

C.12.d ► Conduct Pilot Projects to Evaluate and Enhance

**Municipal Sediment Removal and Management Practices** 

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

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

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

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

C.12.i ► Development of a Risk Reduction Program Implemented

#### Throughout the Region

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions is included within the C.12 PCBs Controls section of SMCWPPP's FY 14-15 Annual Report.

## Section 13 - Provision C.13 Copper Controls

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

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

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

• Development of BMPs on how to manage the water during and post construction- The Countywide Program collaborated with BASMAA developed BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction.

• Requiring the use of appropriate BMPs when issuing building permits- The Countywide Program updated its Stormwater Requirements Checklist to include the architectural copper BMPs in the list of source control measures that may apply to projects. During the design phase of a project, permit applicants are required to fill out and submit the Storm water Requirement Checklists to the City for review. The City also revised the Conditions of Approval for all development projects to control all waste generated from installing, cleaning and treating of copper architectural features.

• Educating installers and operators on appropriate BMPs- The City Inspector attended the Construction Site Stormwater Inspector Training Workshop on May 5, 2015 which includes training on copper features. The Architectural Copper BMP's handout is given to any applicant who believe may have copper features with their project. Staff discussed BMP measures with applicant when they submit the projects. Supporting Documents: Attached C.13.a.iii.(2) Flyer on Architectural Copper BMPs.

• Enforcement actions taken again noncompliance- The City adopted the same procedure as used in the Enforcement Response Plan. There were no complaints or violations regarding copper control in this reporting period.

#### C.13.d.iii ► Industrial Sources Copper Reduction Results

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

Summary

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

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

### C.15 – Exempted and Conditionally Exempted Discharges

Yes

X No

#### 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?

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: NA

## 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 participates in the San Mateo county-wide program outreach efforts which include: 1) Require appropriate site design measures and source controls in C.3 Regulated projects, and 2) Encourage the use of appropriate site design measures and source controls in all other projects subject to the municipal approval process.

The agencies identify appropriate source controls based on the countywide program's Model List, which is on the Countywide Program's website, at the following link: <u>http://www.flowstobay.org/documents/municipalities/nd/SMCQPPP%20MRP%20Sourcebook/Section%204/Source\_Control-June15doc</u>.

The Model List includes source control measures related to minimizing runoff and pollutant loading from excess irrigation.

City staff holds regular coordinating meetings with the Mid-Peninsula Water District, who is the purveyor of water supply in the area. In the meeting, City staff updates the District of the current storm-water protection regulations.

C.3 New Development and Redevelopment- City staff implements illicit discharge enforcement for large volume irrigation runoff. City inspector performs educational outreach to residents reported to the city or discovered for over watering/irrigation practices.

The water purveyor also participates in outreach to residents and businesses on the topics of vegetation and watering/irrigation practices. They also perform outreach with those who overwater.

C.7, C.9- Public Information and Outreach-Outreach efforts have included distribution of OWOW material (less toxic pest control) and runoff/drainage in City events including Public Works Open House, Earth Week Event/Fair, and the Coastal Cleanup-Belmont Creeks to Bay events.

| C.15.b.iii.(1) ►F  | lanned Discharges        | of the Potable Wat          | er System            |   |                                  |                                      |                                |                           |   |  |
|--------------------|--------------------------|-----------------------------|----------------------|---|----------------------------------|--------------------------------------|--------------------------------|---------------------------|---|--|
| Site/ Location     | Discharge Type           | Receiving<br>Waterbody(ies) | Date of<br>Discharge | Duration of<br>Discharge<br>(military time) | Estimated<br>Volume<br>(gallons) | Estimated Flow Rate<br>(gallons/day) | Chlorine<br>Residual<br>(mg/L) | pH<br>(standard<br>units) | Discharge<br>Turbidity <sup>67</sup><br>(NTU) | Implemented BMPs &<br>Corrective Actions |
| The City of Belmon | t is not a water purveyo | r. Mid-Peninsula Water      | District tracks P    | lanned and Unpla                            | nned discharges.                 |                                      |                                |                           |   |  |

<sup>&</sup>lt;sup>67</sup>Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

| Site/ Location    | Discharge<br>Type    | Receiving<br>Waterbody(ies) | Date of<br>Discharge | Discharge<br>Duration<br>(military<br>time) | Estimated<br>Volume<br>(gallons) | Estimated<br>Flow Rate<br>(gallons/day) | Chlorine<br>Residual<br>(mg/L) <sup>69</sup> | pH<br>(standard<br>units) <sup>52</sup> | Discharge<br>Turbidity<br>(Visual) <sup>52,</sup> | Implemented<br>BMPs &<br>Corrective<br>Actions | Time of<br>discharge<br>discovery | Regulatory<br>Agency<br>Notification<br>Time <sup>70</sup> | Inspector<br>arrival<br>time | Responding<br>crew arrival<br>time |
|-------------------|----------------------|-----------------------------|----------------------|---|----------------------------------|---|--|---|---|--|-----------------------------------|--|------------------------------|------------------------------------|
| The City of Belmo | ont is not a water ( | ourveyor. Mid-Penir         | nsula Water Dis      | trict tracks Pla                            | nned and Ui                      | nplanned discha                         | irges.                                       |   |   |  |                                   |  |                              |                                    |

 <sup>&</sup>lt;sup>68</sup>This table contains all of the unplanned discharges that occurred in this FY.
 <sup>69</sup>Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.
 <sup>70</sup>. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

## SMCWPPP Municipal Maintenance Subcommittee Corporation Yard Stormwater BMPs Training Attendance

|    | Last Name       | First Name | Municipality                     | Training Date |
|----|-----------------|------------|----------------------------------|---------------|
| 1  | Locke           | Rick       | City of Belmont                  | April 23rd    |
| 2  | Murray          | Tim        | City of Belmont                  | April 23rd    |
| 3  | Boyle Rodriguez | Pam        | City of Burlingame               | April 30th    |
| 4  | Horne           | Rick       | City of Burlingame               | April 30th    |
| 5  | Robles          | Jose       | City of East Palo Alto           | April 23rd    |
| 6  | Тео             | AI         | City of East Palo Alto           | April 23rd    |
| 7  | Henwood         | Heather    | City of Millbrae                 | April 29th    |
| 8  | Mendez          | Ray        | City of Millbrae                 | April 29th    |
| 9  | Fascenda        | Ron        | City of Pacifica Public Works    | April 29th    |
| 10 | Mau             | Bernie     | City of Pacifica Public Works    | April 29th    |
| 11 | Ramirez         | Claudio    | City of Pacifica Public Works    | April 29th    |
| 12 | Renteria        | Estevan    | City of Pacifica Public Works    | April 29th    |
| 13 | Valencia        | Juan       | City of Pacifica Public Works    | April 29th    |
| 14 | Chapman         | Ted        | City of San Bruno                | April 23rd    |
| 15 | Ortiz           | Joe        | City of San Bruno                | April 23rd    |
| 16 | Camillery       | Steve      | City of San Mateo                | April 30th    |
| 17 | Donaldson       | Thomas     | City of So. San Francisco        | April 29th    |
| 18 | Pawleson        | Matt       | City of So. San Francisco        | April 29th    |
| 19 | Casagrande      | Julie      | County of San Mateo              | April 30th    |
| 20 | Gomes           | Richard    | County of San Mateo              | April 30th    |
| 21 | Marelich        | Mark       | County of San Mateo              | April 30th    |
| 22 | Pacini          | Jeff       | County of San Mateo              | April 30th    |
| 23 | Silva           | John       | County of San Mateo              | April 30th    |
| 24 | Stanfield       | Tim        | County of San Mateo              | April 30th    |
| 25 | Boeddiker       | Bud        | County of San Mateo              | April 30th    |
| 26 | Huynh           | Michael    | County of San Mateo Public Works | April 23rd    |
| 27 | McCarthy        | Tom        | County of San Mateo Public Works | April 23rd    |
| 28 | Foster          | Carole     | County of San Mateo Public Works | April 29th    |
| 29 | Lopez           | Eddie      | Redwood City                     | April 23rd    |

# TRAINING LOG

TRAINER(S): Rick Locke DATE: 6-24-15

SUBJECT COVERED: ROAP AND STREET MAINTENANCE (BMP)

PRINT NAME SIGNATURE DATE 1.) John Jacobi 2.) Sam Todel 3.) JOSE ORTIZ 4.) HENE SHOOSI 6/24/1 5.) Eric Lynch 6/24/15 6.) David DiBElla 6124/15 7.) MYAN MOIGAN 6-24-15 8.) Pravinesh Jit 6-24-15 9.) Calvingerez Jun 6-24-15 10.) Tim Murr 6-24-15 11.) 12.) 13.) 14.) 15.) 16.) 17.) 18.)

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## TRAINING LOG

TRAINER(S): Rick Locke

DATE: 6-24-15

SUBJECT COVERED: STORM WATER POLLUTION (BMP)

PRINT NAME SIGNATURE DATE 1.) John Jacob; 6/24/15 2.) SAM Todd 6(24/B 3.) JOSE ORTIZ 4.) ARic JACOBI 5.) Tim Murra 6/24/15 6.) BVAN MOBAN 6-24-15 7.) Porvinesh i (c-2.1-15 8.) Jun Calvinperez 6/24/15 9.) Eric Lynch 6/24/15 10.) David DiBella 6/24/15 11.) 12.) 13.) 14.) 15.) 16.) 17.) 18.)

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## **Road and Street Maintenance**



## Description

Streets, roads, and highways are significant sources of pollutants in stormwater discharges, and operation and maintenance (O&M) practices, if not conducted properly, can contribute to the problem. Stormwater pollution from roadway and bridge maintenance should be addressed on a site-specific basis. Use of the procedures outlined below, that address street sweeping and repair, bridge and structure maintenance, and unpaved roads will reduce pollutants in stormwater.

## Approach

## **Pollution Prevention**

- Use the least toxic materials available (e.g. water based paints, gels or sprays for graffiti removal)
- Recycle paint and other materials whenever possible.
- Enlist the help of citizens to keep yard waste, used oil, and other wastes out of the gutter.

## Suggested Protocols

Street Sweeping and Cleaning

- Maintain a consistent sweeping schedule. Provide minimum monthly sweeping of curbed streets.
- Perform street cleaning during dry weather if possible.



#### January 2003

## Objectives

- Cover
- Contain
- Educate
- Reduce/Minimize
- Product Substitution

| Targeted | Constituents |
|----------|--------------|
| Sediment |              |

| Sediment         |           |
|------------------|-----------|
| Nutrients        |           |
| Trash            | $\square$ |
| Metals           | $\square$ |
| Bacteria         |           |
| Oil and Grease   |           |
| Organics         | $\square$ |
| Oxygen Demanding |           |
|                  |           |

# SC-70 Road and Street Maintenance

- Avoid wet cleaning or flushing of street, and utilize dry methods where possible.
- Consider increasing sweeping frequency based on factors such as traffic volume, land use, field observations of sediment and trash accumulation, proximity to water courses, etc. For example:
  - Increase the sweeping frequency for streets with high pollutant loadings, especially in high traffic and industrial areas.
  - Increase the sweeping frequency just before the wet season to remove sediments accumulated during the summer.
  - Increase the sweeping frequency for streets in special problem areas such as special events, high litter or erosion zones.
- Maintain cleaning equipment in good working condition and purchase replacement equipment as needed. Old sweepers should be replaced with new technologically advanced sweepers (preferably regenerative air sweepers) that maximize pollutant removal.
- Operate sweepers at manufacturer requested optimal speed levels to increase effectiveness.
- To increase sweeping effectiveness consider the following:
  - Institute a parking policy to restrict parking in problematic areas during periods of street sweeping.
  - Post permanent street sweeping signs in problematic areas; use temporary signs if installation of permanent signs is not possible.
  - Develop and distribute flyers notifying residents of street sweeping schedules.
- Regularly inspect vehicles and equipment for leaks, and repair immediately.
- If available use vacuum or regenerative air sweepers in the high sediment and trash areas (typically industrial/commercial).
- Keep accurate logs of the number of curb-miles swept and the amount of waste collected.
- Dispose of street sweeping debris and dirt at a landfill.
- Do not store swept material along the side of the street or near a storm drain inlet.
- Keep debris storage to a minimum during the wet season or make sure debris piles are contained (e.g. by berming the area) or covered (e.g. with tarps or permanent covers).

Street Repair and Maintenance

Pavement marking

Schedule pavement marking activities for dry weather.

Patching, resurfacing, and surface sealing

- Schedule patching, resurfacing and surface sealing for dry weather.
- Stockpile materials away from streets, gutter areas, storm drain inlets or watercourses. During wet weather, cover stockpiles with plastic tarps or berm around them if necessary to prevent transport of materials in runoff.
- Pre-heat, transfer or load hot bituminous material away from drainage systems or watercourses.
- Where applicable, cover and seal nearby storm drain inlets (with waterproof material or mesh) and maintenance holes before applying seal coat, slurry seal, etc. Leave covers in place until job is complete and until all water from emulsified oil sealants has drained or evaporated. Clean any debris from covered maintenance holes and storm drain inlets when the job is complete.
- Prevent excess material from exposed aggregate concrete or similar treatments from entering streets or storm drain inlets. Designate an area for clean up and proper disposal of excess materials.
- Use only as much water as necessary for dust control, to avoid runoff.
- Sweep, never hose down streets to clean up tracked dirt. Use a street sweeper or vacuum truck. Do not dump vacuumed liquid in storm drains.
- Catch drips from paving equipment that is not in use with pans or absorbent material placed under the machines. Dispose of collected material and absorbents properly.

#### Equipment cleaning maintenance and storage

- Inspect equipment daily and repair any leaks. Place drip pans or absorbent materials under heavy equipment when not in use.
- Perform major equipment repairs at the corporation yard, when practical.
- If refueling or repairing vehicles and equipment must be done onsite, use a location away from storm drain inlets and watercourses.
- Clean equipment including sprayers, sprayer paint supply lines, patch and paving equipment, and mud jacking equipment at the end of each day. Clean in a sink or other area (e.g. vehicle wash area) that is connected to the sanitary sewer.

#### Bridge and Structure Maintenance

#### Paint and Paint Removal

- Transport paint and materials to and from job sites in containers with secure lids and tied down to the transport vehicle.
- Do not transfer or load paint near storm drain inlets or watercourses.

- Develop paint handling procedures for proper use, storage, and disposal of paints.
- Transfer and load paint and hot thermoplastic away from storm drain inlets.
- Provide drop cloths and drip pans in paint mixing areas.
- Properly maintain application equipment.
- Street sweep thermoplastic grindings. Yellow thermoplastic grindings may require special handling as they may contain lead.
- Paints containing lead or tributyltin are considered a hazardous waste and must be disposed of properly.
- Use water based paints whenever possible. If using water based paints, clean the application equipment in a sink that is connected to the sanitary sewer.
- Properly store leftover paints if they are to be kept for the next job, or dispose of properly.

Concrete installation and repair

- Schedule asphalt and concrete activities for dry weather.
- Take measures to protect any nearby storm drain inlets and adjacent watercourses, prior to breaking up asphalt or concrete (e.g. place san bags around inlets or work areas).
- Limit the amount of fresh concrete or cement mortar mixed, mix only what is needed for the job.
- Store concrete materials under cover, away from drainage areas. Secure bags of cement after they are open. Be sure to keep wind-blown cement powder away from streets, gutters, storm drains, rainfall, and runoff.
- Return leftover materials to the transit mixer. Dispose of small amounts of hardened excess concrete, grout, and mortar in the trash.
- Do not wash sweepings from exposed aggregate concrete into the street or storm drain. Collect and return sweepings to aggregate base stockpile, or dispose in the trash.
- When making saw cuts in pavement, use as little water as possible and perform during dry weather. Cover each storm drain inlet completely with filter fabric or plastic during the sawing operation and contain the slurry by placing straw bales, sandbags, or gravel dams around the inlets. After the liquid drains or evaporates, shovel or vacuum the slurry residue from the pavement or gutter and remove from site. Alternatively, a small onsite vacuum may be used to pick up the slurry as this will prohibit slurry from reaching storm drain inlets.
- Wash concrete trucks off site or in designated areas on site designed to preclude discharge of wash water to drainage system.

# SC-70 Road and Street Maintenance

- If painting is conducted, follow the painting and paint removal procedures above.
- If graffiti removal is conducted, follow the graffiti removal procedures above.
- If construction takes place, see the Construction Activity BMP Handbook.
- Recycle materials whenever possible.

#### Unpaved Roads and Trails

- Stabilize exposed soil areas to prevent soil from eroding during rain events. This is
  particularly important on steep slopes.
- For roadside areas with exposed soils, the most cost-effective choice is to vegetate the area, preferably with a mulch or binder that will hold the soils in place while the vegetation is establishing. Native vegetation should be used if possible.
- If vegetation cannot be established immediately, apply temporary erosion control mats/blankets; a comma straw, or gravel as appropriate.
- If sediment is already eroded and mobilized in roadside areas, temporary controls should be installed. These may include: sediment control fences, fabric-covered triangular dikes, gravel-filled burlap bags, biobags, or hay bales staked in place.

#### Non-Stormwater Discharges

Field crews should be aware of non-stormwater discharges as part of their ongoing street maintenance efforts.

- Refer to SC-10 Non-Stormwater Discharges
- Identify location, time and estimated quantity of discharges.
- Notify appropriate personnel.

#### Training

- Train employees regarding proper street sweeping operation and street repair and maintenance.
- Instruct employees and subcontractors to ensure that measures to reduce the stormwater impacts of roadway/bridge maintenance are being followed.
- Require engineering staff and/or consulting A/E firms to address stormwater quality in new bridge designs or existing bridge retrofits.
- Use a training log or similar method to document training.
- Train employees on proper spill containment and clean up, and in identifying nonstormwater discharges.

- Test and inspect spray equipment prior to starting to paint. Tighten all hoses and connections and do not overfill paint container.
- Plug nearby storm drain inlets prior to starting painting where there is significant risk of a spill reaching storm drains. Remove plugs when job is completed.
- If sand blasting is used to remove paint, cover nearby storm drain inlets prior to starting work.
- Perform work on a maintenance traveler or platform, or use suspended netting or tarps to capture paint, rust, paint removing agents, or other materials, to prevent discharge of materials to surface waters if the bridge crosses a watercourse. If sanding, use a sander with a vacuum filter bag.
- Capture all clean-up water, and dispose of properly.
- Recycle paint when possible (e.g. paint may be used for graffiti removal activities). Dispose
  of unused paint at an appropriate household hazardous waste facility.

#### Graffiti Removal

- Schedule graffiti removal activities for dry weather.
- Protect nearby storm drain inlets prior to removing graffiti from walls, signs, sidewalks, or other structures needing graffiti abatement. Clean up afterwards by sweeping or vacuuming thoroughly, and/or by using absorbent and properly disposing of the absorbent.
- When graffiti is removed by painting over, implement the procedures under Painting and Paint Removal above.
- Direct runoff from sand blasting and high pressure washing (with no cleaning agents) into a landscaped or dirt area. If such an area is not available, filter runoff through an appropriate filtering device (e.g. filter fabric) to keep sand, particles, and debris out of storm drains.
- If a graffiti abatement method generates wash water containing a cleaning compound (such as high pressure washing with a cleaning compound), plug nearby storm drains and vacuum/pump wash water to the sanitary sewer.
- Consider using a waterless and non-toxic chemical cleaning method for graffiti removal (e.g. gels or spray compounds).

#### Repair Work

- Prevent concrete, steel, wood, metal parts, tools, or other work materials from entering storm drains or watercourses.
- Thoroughly clean up the job site when the repair work is completed.
- When cleaning guardrails or fences follow the appropriate surface cleaning methods (depending on the type of surface) outlined in SC-71 Plaza & Sidewalk Cleaning fact sheet.

#### Spill Response and Prevention

- Refer to SC-11, Spill Prevention, Control & Cleanup.
- Keep your Spill Prevention Control and countermeasure (SPCC) plan up-to-date, and implement accordingly.
- Have spill cleanup materials readily available and in a known location.
- Cleanup spills immediately and use dry methods if possible.
- Properly dispose of spill cleanup material.

#### **Other Considerations**

- Densely populated areas or heavily used streets may require parking regulations to clear streets for cleaning.
- No currently available conventional sweeper is effective at removing oil and grease. Mechanical sweepers are not effective at removing finer sediments.
- Limitations may arise in the location of new bridges. The availability and cost of land and other economic and political factors may dictate where the placement of a new bridge will occur. Better design of the bridge to control runoff is required if it is being placed near sensitive waters.

#### Requirements

#### Costs

- The maintenance of local roads and bridges is already a consideration of most community public works or transportation departments. Therefore, the cost of pollutant reducing management practices will involve the training and equipment required to implement these new practices.
- The largest expenditures for street sweeping programs are in staffing and equipment. The capital cost for a conventional street sweeper is between \$60,000 and \$120,000. Newer technologies might have prices approaching \$180,000. The average useful life of a conventional sweeper is about four years, and programs must budget for equipment replacement. Sweeping frequencies will determine equipment life, so programs that sweep more often should expect to have a higher cost of replacement.
- A street sweeping program may require the following.
  - Sweeper operators, maintenance, supervisory, and administrative personnel are required.
  - Traffic control officers may be required to enforce parking restrictions.
  - Skillful design of cleaning routes is required for program to be productive.
  - Arrangements must be made for disposal of collected wastes.

# SC-70 Road and Street Maintenance

 If investing in newer technologies, training for operators must be included in operation and maintenance budgets. Costs for public education are small, and mostly deal with the need to obey parking restrictions and litter control. Parking tickets are an effective reminder to obey parking rules, as well as being a source of revenue.

#### Maintenance

Not applicable

## Supplemental Information

## Further Detail of the BMP

#### Street sweeping

There are advantages and disadvantages to the two common types of sweepers. The best choice depends on your specific conditions. Many communities find it useful to have a compliment of both types in their fleet.

Mechanical Broom Sweepers - More effective at picking up large debris and cleaning wet streets. Less costly to purchase and operate. Create more airborne dust.

Vacuum Sweepers - More effective at removing fine particles and associated heavy metals. Ineffective at cleaning wet streets. Noisier than mechanical broom sweepers which may restrict areas or times of operation. May require an advance vehicle to remove large debris.

Street Flushers - Not affected by biggest interference to cleaning, parked cars. May remove finer sediments, moving them toward the gutter and stormwater inlets. For this reason, flushing fell out of favor and is now used primarily after sweeping. Flushing may be effective for combined sewer systems. Presently street flushing is not allowed under most NPDES permits.

#### Cross-Media Transfer of Pollutants

The California Air Resources Board (ARB) has established state ambient air quality standards including a standard for respirable particulate matter (less than or equal to 10 microns in diameter, symbolized as PM10). In the effort to sweep up finer sediments to remove attached heavy metals, municipalities should be aware that fine dust, that cannot be captured by the sweeping equipment and becomes airborne, could lead to issues of worker and public safety.

#### Bridges

Bridges that carry vehicular traffic generate some of the more direct discharges of runoff to surface waters. Bridge scupper drains cause a direct discharge of stormwater into receiving waters and have been shown to carry relatively high concentrations of pollutants. Bridge maintenance also generates wastes that may be either directly deposited to the water below or carried to the receiving water by stormwater. The following steps will help reduce the stormwater impacts of bridge maintenance:

 Site new bridges so that significant adverse impacts to wetlands, sensitive areas, critical habitat, and riparian vegetation are minimized.

- Design new bridges to avoid the use of scupper drains and route runoff to land for treatment control. Existing scupper drains should be cleaned on a regular basis to avoid sediment/debris accumulation.
- Reduce the discharge of pollutants to surface waters during maintenance by using suspended traps, vacuums, or booms in the water to capture paint, rust, and paint removing agents. Many of these wastes may be hazardous. Properly dispose of this waste by referring to CA21 (Hazardous Waste Management) in the Construction Handbook.
- Train employees and subcontractors to reduce the discharge of wastes during bridge maintenance.

#### De-icing

- Do not over-apply deicing salt and sand, and routinely calibrate spreaders.
- Near reservoirs, restrict the application of deicing salt and redirect any runoff away from reservoirs.
- Consider using alternative deicing agents (less toxic, biodegradable, etc.).

#### **References and Resources**

Model Urban Runoff Program: A How-To Guide for Developing Urban Runoff Programs for Small Municipalities. Prepared by City of Monterey, City of Santa Cruz, California Coastal Commission, Monterey Bay National Marine Sanctuary, Association of Monterey Bay Area Governments, Woodward-Clyde, Central Coast Regional Water Quality Control Board. July. 1998.

Orange County Stormwater Program http://www.ocwatersheds.com/stormwater/swp\_introduction.asp

Oregon Association of Clean Water Agencies. Oregon Municipal Stormwater Toolbox for Maintenance Practices. June 1998.

Santa Clara Valley Urban Runoff Pollution Prevention Program. 1997 Urban Runoff Management Plan. September 1997, updated October 2000.

Santa Clara Valley Urban Runoff Pollution Prevention Program. 2001. Fresh Concrete and Mortar Application Best Management Practices for the Construction Industry. June.

Santa Clara Valley Urban Runoff Pollution Prevention Program. 2001. Roadwork and Paving Best Management Practices for the Construction Industry. June.

United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Roadway and Bridge Maintenance. On-line <u>http://www.epa.gov/npdes/menuofbmps/poll\_13.htm</u>

# **Blueprint for a Clean Bay**

Best Management Practices to Prevent Stormwater Pollution from Construction-Related Activities



The Bay Area Stormwater Management Agencies Association (BASMAA), a consortium of Bay Area municipalities from Alameda, Contra Costa, Marin, San Mateo, Santa Clara, Solano, and Sonoma Counties, developed this booklet as a resource for all general contractors, home builders, and subcontractors working on construction sites.

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### Introduction

Stormwater pollution is a national environmental problem. In California, stormwater runoff is a major source of water pollution. To help combat the problems of stormwater pollution, federal and state governments have developed a program for monitoring and permitting discharges to municipal storm drain systems, creeks, and water bodies such as San Francisco Bay.

Municipalities in the Bay Area are required by the Clean Water Act to develop stormwater management programs that include requirements for construction activities. Your construction project will need to comply with local municipal requirements. If your construction activity will disturb one acre or more, you must also obtain coverage under the General Construction Activity Permit (see Requirements for Dischargers).

Blueprint for a Clean Bay is an introductory guide to stormwater quality control on construction sites. It contains several principles and techniques that you can use to help prevent stormwater pollution. BASMAA has developed this booklet as a resource for all general contractors, home builders, and subcontractors working on construction sites.

Blueprint for a Clean Bay is not a design manual or a Stormwater Pollution Prevention Plan (SWPPP) (see Requirements for Dischargers). For more information on the General Permit, designing stormwater quality controls, or producing a Stormwater Pollution Prevention Plan, please refer to:

- the California Stormwater Quality Association (CASQA) Stormwater Best Management Practice Handbook for Construction,
- the Regional Water Quality Control Board's (RWQCB) Guidelines for Construction Projects, or
- consult your local program or the State Water Resources Control Board (SWRCB) (see below).

Please note that this booklet is concerned only with the management of construction sites and activities during construction.

## **Stormwater Pollution**

#### **Storm Drain System**

Stormwater or runoff from sources like sprinklers and hoses flows over the ground into the storm drain system. In the San Francisco Bay Area, storm drain systems consist of gutters, storm drains, underground pipes, open channels, culverts, and creeks. Storm drain systems are designed to drain directly to the Bay, Delta, or Pacific Ocean with no treatment.

#### **Pollution From Construction Sites**

Stormwater runoff is part of a natural hydrologic process. However, land development and construction activities can significantly alter natural drainage patterns and pollute stormwater runoff. Runoff picks up pollutants as it flows over the ground or paved areas and carries these pollutants into the storm drain system. Common sources of pollutants from construction sites include: sediments from soil erosion; construction materials and waste (e.g., paint, solvents, concrete, drywall); landscaping runoff containing fertilizers and pesticides; and spilled oil, fuel, and other fluids from construction vehicles and heavy equipment.

#### Adverse Effects from Stormwater Pollution

Stormwater pollution is a major source of water pollution in California. It can cause declines in fisheries, damage habitats, and limit water recreation activities. Stormwater pollution poses a serious threat to the overall health of the ecosystem.

For more information on stormwater requirements, call the State Water Resources Control Board's Stormwater Information Line at (916) 341-5537 or your local program.

### **Requirements for Dischargers**

#### **Municipal Stormwater Program**

Municipalities in the Bay Area are required by federal regulations to develop programs to control the discharge of pollutants to the storm drain system, including the discharge of pollutants from construction sites and areas of new development or significant redevelopment. As a result, your development and construction projects are subject to new requirements designed to improve stormwater quality such as, expanded plan check and review, contract specifications, stormwater treatment measures, runoff monitoring, and increased site inspection. For more information on municipal requirements, please contact the municipal representative listed on the back cover of this booklet.

#### Projects Equal To Or Greater Than 1 Acre

If your construction activity will disturb one acre or more, you must obtain coverage under the General Construction Activity Storm Water Permit (General Construction Permit) issued by the SWRCB for stormwater discharges associated with construction activity. To obtain coverage under the General Permit, a Notice of Intent (NOI) must be filed with the SWRCB. The General Construction Permit requires you to prepare and carry out a "Stormwater Pollution Prevention Plan" or SWPPP. Your SWPPP must identify appropriate stormwater pollution prevention measures or best management practices (BMPs), like the ones described in this booklet, to reduce pollutants in stormwater discharges from the construction site both during and after construction is complete. A best management practice or BMP is defined as any program, technology, process, practice, operating method, measure, or device that controls, prevents, removes, or reduces pollution. The General Permit also requires permanent stormwater quality controls (see BASMAA's Start at the Source manual and CASQA's BMP Handbooks New Development and Redevelopment for examples). You should keep a copy of your SWPPP readily available onsite throughout construction.

#### **Projects Less Than 1 Acre**

If your project is less than one acre, you may still need to use BMPs to comply with local municipal requirements. Check with the local stormwater program (listed on back cover), or planning or engineering department for details.

### **Best Management Practices**

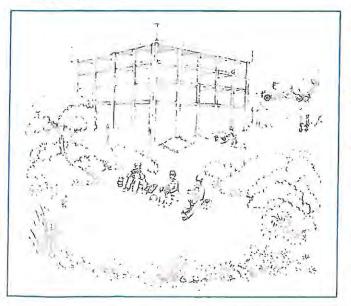
#### **General Practices**

The following are some general principles that can significantly reduce pollution from construction activity and help make compliance with stormwater regulations easy:

- Identify all storm drains, drainage swales and creeks located near the construction site and make sure all subcontractors are aware of their locations to prevent pollutants from entering them.
- Clean up leaks, drips, and other spills immediately so they do not contact stormwater.
- Refuel vehicles and heavy equipment in one designated location on the site and take care to clean up spills immediately.
- Wash vehicles at an appropriate off-site facility. If equipment must be washed on-site, do not use soaps, solvents, degreasers, or steam cleaning equipment, and prevent wash water from entering the storm drain. If possible, direct wash water to a low point where it can evaporate and/or infiltrate.
- Never wash down pavement or surfaces where materials have spilled. Use dry cleanup methods whenever possible.
- Avoid contaminating clean runoff from areas adjacent to your site by using berms and/or temporary or permanent drainage ditches to divert water flow around the site. Reduce stormwater runoff velocities by constructing temporary check dams and/or berms where appropriate.
- Protect all storm drain inlets using filter fabric cloth or other best management practices to prevent sediments from entering the storm drainage system during construction activities.
- Keep materials out of the rain prevent runoff pollution at the source. Schedule clearing or heavy earth moving activities for periods of dry weather. Cover exposed piles of soil, construction materials and wastes with plastic sheeting or temporary roofs. Before it rains, sweep and remove materials from surfaces that drain to storm drains, creeks, or channels.

For more information on the General Permits, call the State Water Resources Control Board's Stormwater Information Line at (916) 341-5537 or your local program.

- Keep pollutants off exposed surfaces. Place trash cans around the site to reduce litter. Dispose of non-hazardous construction wastes in covered dumpsters or recycling receptacles.
- Practice source reduction reduce waste by ordering only the amount you need to finish the job.
- Do not over-apply pesticides or fertilizers and follow manufacturers instructions for mixing and applying materials.
- Recycle leftover materials whenever possible. Materials such as concrete, asphalt, scrap metal, solvents, degreasers, cleared vegetation, paper, rock, and vehicle maintenance materials such as used oil, antifreeze, batteries, and tires are recyclable (check with the local planning or building department for more information).
- Dispose of all wastes properly. Materials that cannot be reused or recycled must be taken to an appropriate landfill or may require disposal as hazardous waste. <u>Never</u> throw debris into channels, creeks or into wetland areas. <u>Never</u> store or leave debris in the street or near a creek where it may contact runoff.
- Illegal dumping is a violation subject to a fine and/or time in jail. Be sure that trailers carrying your materials are covered during transit. If not, the hauler may be cited and fined.
- Train your employees and inform subcontractors about the stormwater requirements and their own responsibilities.



### **Specific Practices**

Following is a summary of specific best management practices for erosion and sediment control and contractor activities. For more information on erosion and sediment control BMPs and their design, please refer to the RWQCB Erosion and Sediment Control Field Manual (August 2002), the CASQA Stormwater Best Management Practice Handbook for Construction (January 2003), and the Association of Bay Area Governments (ABAG) Manual of Standards for Erosion & Sediment Control Measures (May 1995).

#### Erosion Prevention and Sediment Control

#### **Prevent** erosion

Soil erosion is the process by which soil particles are removed from the land surface, by wind, water and/or gravity. Soil particles removed by stormwater runoff are pollutants that when deposited in local creeks, lakes, Bay or Delta, can have negative impacts on aquatic habitat. Exposed soil after clearing, grading, or excavation is easily eroded by wind or water. The following practices will help prevent erosion from occurring on the construction site:

- Plan the development to fit the topography, soils, drainage pattern and natural vegetation of the site.
- Delineate clearing limits, easements, setbacks, sensitive or critical areas, trees, drainage courses, and buffer zones to prevent excessive or unnecessary disturbances and exposure.
- Phase grading operations to reduce disturbed areas and time of exposure.
- Avoid excavation and grading during wet weather.
- Limit on-site construction routes and stabilize construction entrance(s) and exit(s).
- Remove existing vegetation only when absolutely necessary.
- Construct diversion dikes and drainage swales to channel runoff around the site.
- Use berms and drainage ditches to divert runoff around exposed areas. Place diversion ditches across the top of cut slopes.

- Plant vegetation on exposed slopes. Where replanting is not feasible, use erosion control blankets (e.g., jute or straw matting, glass fiber or excelsior matting, mulch netting).
- Consider slope terracing with cross drains to increase soil stability.
- Cover stockpiled soil and landscaping materials with secured plastic sheeting and divert runoff around them.
- As a back-up measure, protect drainage courses, creeks, or catch basins with fiber rolls, silt fences, sand/gravel bags and/or temporary drainage swales.
- Once grading is completed, stabilize the disturbed areas using permanent vegetation as soon as possible. Use temporary erosion controls until vegetation is established.
- Conduct routine inspections of erosion control measures especially before and immediately after rainstorms, and repair if necessary.

#### **Control sediment**

Sedimentation is defined as the process of depositing sediments carried away by runoff. Sediments consist of soil particles, clays, sands, and other minerals. The purpose of sediment control practices is to remove sediments from stormwater before they are transported off-site or reach a storm drain inlet or nearby creek. The most effective sediment control practices reduce runoff velocity and trap or detain runoff allowing sediments to settle out.

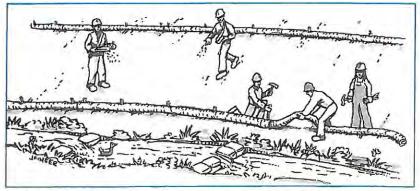
- Use terracing, rip rap, sand/gravel bags, rocks, fiber rolls, and/or temporary vegetation on slopes to reduce runoff velocity and trap sediments. Do not use asphalt rubble or other demolition debris for this purpose.
- ❑ Use check dams in temporary drains and swales to reduce runoff velocity and promote sedimentation.
- ❑ Protect storm drain inlets from sediment-laden runoff. Storm drain inlet protection devices include sand/gravel bag barriers, filter

fabric fences, block and gravel filters, catch basin filter inserts, excavated drop inlet sediment traps, or a combination of these.

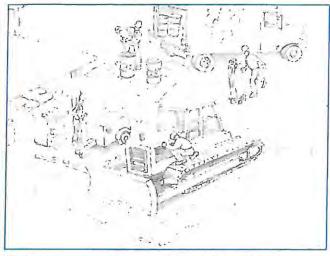
- Collect and detain sediment-laden runoff in sediment traps (an excavated or bermed area or constructed device) to allow sediments to settle out prior to discharge.
- Use sediment controls and filtration to remove sediments from dewatering discharges.
- Prevent construction vehicle tires from tracking soil onto adjacent streets by constructing a temporary stone pad with a filter fabric underliner near the site exit where dirt and mud can be removed.
- When cleaning sediments from streets, driveways and paved areas on construction sites, use dry sweeping methods where possible. If water must be used to flush pavement, collect runoff to settle out sediments and protect storm drain inlets.

Note: Performance of erosion and sediment controls is dependent on proper installation, routine inspections and maintenance of the controls. Straw bale barriers are an example of a BMP that has not been as effective as expected due to improper use. Most of the BMPs described above are temporary and if left alone can quickly fall into disrepair and/or become ineffective. Routine inspections and maintenance, particularly before and after a storm event, must be part of any erosion and sediment control plan.

The RWQCB's Field Manual, the CASQA Stormwater Best Management Practice Handbook for Construction, and the ABAG Manual of Standards for Erosion and Sediment Control provide specific details and design criteria for erosion and sediment control plans.



Drainage swales channel runoff around a construction site. Planting temporary vegetation on freshly graded areas, and trenching and staking fiber rolls and/or silt fences downslope are common techniques for preventing erosion and controlling sediment.



Make sure equipment repair area is bermed or well away from creeks and storm drains.

#### **General Site Maintenance**

#### **Prevent spills and leaks**

Poorly maintained vehicles and heavy equipment leaking fuel, oil, antifreeze, or other fluids on the construction site are common sources of stormwater pollution and soil contamination. Construction material spills can also cause serious problems. Careful site planning, preventive maintenance, and good materials handling practices can eliminate most spills and leaks.

- Maintain all vehicles and heavy equipment. Inspect frequently for and repair leaks.
- Designate specific areas of the construction site, well away from creeks or storm drain inlets, for vehicle and equipment parking and routine maintenance.
- Perform major maintenance, repair jobs and vehicle and equipment washing off-site when feasible, or in designated and controlled areas on-site.

□ If you must drain and replace motor oil, radiator coolant, or other fluids on-site, use drip pans or drop cloths to catch drips and spills. Collect all spent fluids, store in labeled separate containers, and recycle whenever possible. Note that in order to be recyclable, such liquids must not be mixed with other fluids. Non-recycled fluids generally must be disposed of as hazardous wastes.

## Clean up spills immediately after they happen

When vehicle fluids or materials such as paints or solvents are spilled, cleanup should be immediate, automatic, and routine.

- Sweep up spilled dry materials (e.g., cement, mortar, or fertilizer) immediately. Never attempt to "wash them away" with water, or bury them. Use only minimal water for dust control.
- Clean up liquid spills on paved or impermeable surfaces using "dry" cleanup methods (e.g., absorbent materials like cat litter, sand or rags).
- Clean up spills on dirt areas by digging up and properly disposing of the contaminated soil.



Clean up spills on dirt areas by removing contaminated

Report significant spills soil. to the appropriate spill response agencies immediately (See reference list on the back cover of this booklet for more information).

Note: Used cleanup rags that have absorbed hazardous materials must either be sent to a certified industrial laundry or dry cleaner, or disposed of through a licensed hazardous waste disposal company.

#### Store materials under cover

Wet and dry building materials with the potential to pollute runoff should be stored under cover and/or surrounded by berms when rain is forecast or during wet weather.

- Store stockpiled materials and wastes under a temporary roof or secured plastic sheeting or tarp.
- Berm around storage areas to prevent contact with runoff.
- Plaster or other powders can create large quantities of suspended solids in runoff, which may be toxic to aquatic life and cause serious environmental harm even if the materials are inert. Store all such potentially polluting dry materials —especially open bags— under a temporary roof or inside a

Store building materials under cover. Make sure dumpsters are properly covered to keep out rain.

building, or cover securely with an impermeable tarp. By properly storing dry materials, you may also help protect air quality, as well as water quality.

Store containers of paints, chemicals, solvents, and other hazardous materials in accordance with secondary containment regulations and under cover during rainy periods.

#### Cover and maintain dumpsters

Open and/or leaking dumpsters can be a source of stormwater pollution.

- Cover open dumpsters with plastic sheeting or a tarp. Secure the sheeting or tarp around the outside of the dumpster. If your dumpster has a cover, close it.
- If a dumpster is leaking, contain and collect leaking material. Return the dumpster to the leasing company for repair/exchange.
- Do not clean dumpsters on-site. Return to leasing company for periodic cleaning, if necessary.

#### Collect and properly dispose of paint removal wastes

Paint removal wastes include chemical paint stripping

residues, paint chips and dust, sand blasting material and wash water. These wastes contain chemicals that are harmful to the wildlife in our creeks and the water bodies they flow to. Keep all paint wastes away from the gutter, street, and storm drains.

- Non-hazardous paint chips and dust from dry stripping and sand blasting may be swept up or collected in plastic drop cloths and disposed of as trash. Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste.
- ❑ When stripping or cleaning building exteriors with high-pressure water, cover or berm storm drain inlets. If possible (and allowed by your local wastewater treatment plant), collect (mop or vacuum) building cleaning water and discharge to the sanitary sewer. Alternatively, discharge non-contaminated wash water onto a dirt area and spade into the soil. Be sure to shovel or sweep up any debris that remains in the gutter and dispose of as garbage.

## Clean up paints, solvents, adhesives, and cleaning solutions properly

Although many paint materials can and should be recycled, liquid residues from paints, thinners, solvents, glues, and cleaning fluids are hazardous wastes. When

they are thoroughly dry, empty paint cans, used brushes, rags, absorbent materials, and drop cloths are no longer hazardous and may be disposed of as garbage.

- Never clean brushes or rinse paint containers into a street, gutter, storm drain, or creek.
- For water-based paints, paint out brushes to the extent possible and rinse to a drain leading to the sanitary sewer (i.e., indoor plumbing).
- For oil-based paints, paint out brushes to the extent possible, and filter and reuse thinners and solvents. Dispose of unusable thinners and residue as hazardous waste.
- Recycle, return to supplier or donate unwanted water-based (latex) paint. You may be able to recycle clean empty dry paint cans as metal (check with the local planning or building department for more information).
- Dried latex paint may be disposed of in the garbage.
- Unwanted paint (that is not recycled), thinners, and sludges must be disposed of as hazardous waste.
- More and more paint companies are recycling excess latex paint (check with the local planning or building department for more information).

#### Keep fresh concrete and cement mortars out of gutters, storm drains, and creeks

Concrete and cement-related mortars that wash into gutters and storm drains are toxic to fish and the aquatic environment.

- Locate mortar/stucco mixers inside bermed areas to avoid discharge to street or storm drains.
- Avoid mixing excess amounts of fresh concrete or cement mortar.
- Store dry and wet materials under cover, protected from rainfall and runoff.
- Wash out concrete transit mixers only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand. Pump water from settling ponds to the sanitary sewer, where allowed. Whenever possible, recycle washout by pumping back into

mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks.

Whenever possible, return contents of mixer barrel to the yard for recycling. Dispose of small amounts of excess concrete, grout, and mortar in the trash.

#### Service and maintain portable toilets

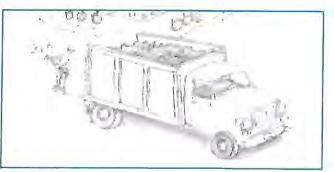
Leaking portable toilets are a potential health and environmental hazard.

- Inspect portable toilets for leaks.
- □ Be sure the leasing company adequately maintains, promptly repairs, and replaces units as needed.
- The leasing company must have a permit to dispose of waste to the sanitary sewer.
- Do not place on or near storm drain inlets.

#### **Dispose of cleared vegetation properly**

Cleared vegetation, tree trimmings, and other plant material can cause environmental damage if it gets into creeks. Such "organic" material requires large quantities of oxygen to decompose, which reduces the oxygen available for fish and other aquatic life.

- Do not dispose of plant material in a creek or drainage facility or leave it in a roadway where it can clog storm drain inlets.
- Avoid disposal of plant material in trash dumpsters or mixing it with other wastes. Compost plant material or take it to a landfill or other facility that composts yard waste (check with the local planning or building department for more information).



Recycle yard waste and tree prunings at a landfill that chips and composts plant material.

## **Demolition Waste Management**

#### Make sure all demolition waste is properly disposed of

Demolition debris that is left in the street or pushed over a bank into a creek bed or drainage facility causes serious problems for flood control, storm drain maintenance, and the health of our environment. Different types of materials have different disposal requirements or recycling options.

- Materials that can be recycled from demolition projects include: metal framing, wood, concrete, asphalt, and plate glass.
- Materials that can be salvaged for reuse from old structures include: doors, banisters, floorboards, windows, 2x4s, and other old, dense lumber.
- Unusable, unrecycleable debris should be confined to dumpsters, covered at night and during wet weather, and taken to a landfill for disposal.
- Hazardous debris such as asbestos must be handled in accordance with specific laws and regulations and disposed of as a hazardous waste. For more information of asbestos handling and disposal regulations, contact the Bay Area Air Quality Management District.
- Arrange for an adequate debris disposal schedule to ensure that dumpsters do not overflow.
- Most local planning or building departments have lists of recycling and disposal services for construction and demolition debris.

### Roadwork and Pavement Construction

## Plan roadwork and pavement construction to avoid stormwater pollution

Road paving, surfacing, and asphalt removal happen right in the street, with numerous opportunities for stormwater pollution from the asphalt mix, saw-cut slurry, or excavated material. Properly proportioned asphalt mix and well-compacted pavement avoid a host of water pollution problems.

- ❑ Apply concrete, asphalt, and seal coat during dry weather to prevent contaminants from contacting stormwater runoff.
- Cover storm drain inlets and manholes when paving or applying seal coat, slurry seal, fog seal, etc.
- Always park paving machines over drip pans or absorbent materials, since they tend to drip continuously.
- When making saw-cuts in pavement, use as little water as possible. Cover each catch basin completely with filter fabric during the sawing operation and contain the slurry by placing sand/gravel bags around the catch basin. After the liquid drains or evaporates, shovel or vacuum the slurry residue from the pavement or gutter and remove from site.
- Wash down exposed aggregate concrete only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from a catchment created by blocking a storm drain inlet. If necessary, divert runoff with temporary berms. Make sure runoff does not reach gutters or storm drains.
- Allow aggregate rinse to settle, and pump the water to the sanitary sewer if allowed by your local wastewater authority.
- Never wash sweepings from exposed aggregate concrete into a street or storm drain. Collect and return to aggregate base stockpile, or dispose with trash.
- Recycle broken concrete and asphalt (check with the local planning or building department for more information).

## Contaminated Ponded Stormwater, Groundwater, and Soil Guidance

## Look for ponded stormwater, groundwater, and/or soil contamination

Ponded stormwater, groundwater and soil may become contaminated if exposed to hazardous materials. If any of the following conditions apply, contaminated ponded stormwater, groundwater, and/or soil may be present and pose a potential health and environmental hazard:

- The project site is in an area of previous commercial/industrial activity;
- There is a history of illegal dumping on the site or adjacent properties;
- The construction site is subject to a Superfund, state, or local cleanup order;
- Ponded stormwater, groundwater and/or water generated by dewatering exhibits an oily-sheen and/or smells of petroleum;
- Soil appears discolored, smells of petroleum and/or exhibits other unusual properties;

- Abandoned underground storage tanks, drums, or other buried debris are encountered during construction activities; or
- Spills have occurred on the site or adjacent properties involving pesticides and herbicides; fertilizers; detergents; plaster and other products; petroleum products such as fuel, oil, and grease; or other hazardous chemicals such as acids, lime, glues, paints, solvents, and curing compounds.

#### Take appropriate action

Ponded stormwater, groundwater, or water generated by dewatering that is contaminated cannot be discharged to a street, gutter, or storm drain. If contamination is suspected, the water should be contained and held for testing. Call the appropriate local agency and/or the Regional Water Quality Control Board for further guidance (See reference list on the back cover of this booklet for more information).

Remember: The property owner and the contractor share ultimate responsibility for the activities that occur on a construction site. You may be held responsible for any environmental damage caused by your subcontractors or employees.

## **Pollution Control Agencies and Sources of Information**

#### Storm water quality management programs

Alameda Countywide Clean Water Program 951 Turner Court, Hayward, CA 94545 (510) 670-5543 www.cleanwaterprogram.com

Contra Costa Clean Water Program 255 Glacier Drive, Martinez, CA 94553-4897 (925) 313-2392 (800) NO DUMPING www.cccleanwater.org

Fairfield-Suisun Urban Runoff Management Program 1010 Chadbourne Road Fairfield, CA 94534 (707) 429-8930

Marin County Stormwater Pollution Prevention Program 3501 Civic Center Drive, Room 304, San Rafael, CA 94903 (415) 499-6528 www.mcstoppp.org

San Mateo Countywide Stormwater Pollution Prevention Program 555 County Center, Fifth Floor Redwood City, CA 94063 (650) 363-4305 www.flowstobay.org

Santa Clara Valley Urban Runoff Pollution Prevention Program 699 Town & Country Village Sunnyvale, CA 94086 (800) 794-2482 www.scvurppp.org

Sonoma County Water Agency 2150 West College Avenue Santa Rosa, CA 95401 (707) 526-5370 www.scwa.org

Vallejo Sanitation and Flood Control District 450 Ryder Street, Vallejo, CA 94590 (707) 644-8949 www.vsfcd.com

Bay Area Stormwater Management Agencies Association (BASMAA) 1515 Clay Street, Suite 1400, Oakland, CA 94612 (510) 622-2326 (888) BayWise www.basmaa.org Agencies to call in the event of a spill

You are required by law to report all significant releases or suspected significant releases of hazardous materials, including oil.

To report a spill, call the following agencies:

1. Dial 911 or your local emergency response number.

 Call the Governor's Office of Emergency Services Warning Center, (800) 852-7550 (24 hours).

For spills of "Federal Reportable Quantities" of oil, chemicals, or other hazardous materials to land, air, or water, notify the National Response Center (800-424-8802). If you are not sure whether the spill is of a "reportable quantity," call the federal Environmental Protection Agency (800) 424-9340 for clarification.

For further information, see California Hazardous Material Spill/ Release Notification Guidance (State Office of Emergency Services, Hazardous Materials Division).

#### Agencies to call if you find or suspect contaminated soil or groundwater

Regional Water Quality Control Board:

San Francisco Bay Region (510) 622-2300

Central Valley Region (916) 255-3000

California Environmental Protection Agency (Cal EPA), Department of Toxic Substances Control (DTSC) (510) 540-3732 Documents and available resources

From State Water Resources Control Board (SWRCB) (916) 341-5537 www.swrcb.ca.gov

General Construction Activity Storm Water Permit

From Friends of the San Francisco Estuary (510) 622-2465 www.abag.ca.gov/bayarea/sfep

Field Manual

Guidelines for Construction Projects

Hold On to Your Dirt - Video

Keep it Clean - Video

From Association of Bay Area Governments (ABAG) (510) 464-7900 www.abag.ca.gov

Manual of Standards for Erosion and Sediment Control Measures

From Cal EPA, DTSC (916) 322-3670 www.dtsc.ca.gov

Waste Minimization for the Building Construction Industry - Fact Sheet

From California Stormwater Quality Association (CASQA) www.cabmphandooks.com

Stormwater Best Management Practice Handbook – Construction

#### THANKS

BASMAA adapted this booklet from one originally developed and generously shared by the Santa Clara Valley Nonpoint Source Pollution Control Program.

Illustrations by John Finger

# **TRAINING LOG**

TRAINER(S): RICK LOCKE DATE: 7-29-14

SUBJECT COVERED: POLLUTION FROM SURFACE CLEANING ( POWER WASHING)

PRINT NAME SIGNATURE DATE John Jacobi 1.) 2.) SAM Tak 3.) JOSE ORTIZ 4.) ARNO JACOBI 5.) Eric Lynch 7/25/10 6. Warres Fr clop 7. 29 ranesh 8.) ONGAN IVAN 9.) 29 vanJon nor 10.)Tim Murra 29 Inuno 11.)Calvinperez Jim FI 12.) 13.) 14.) 15.) 16.) 17.) 18.)

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# Pollution From Surface Cleaning

Flat work Sidewalks Plazas Building exteriors Parking areas Drive-throughs

# **Pollution From Surface Cleaning**

#### It harms the environment . . .

In most parts of the San Francisco Bay Area, storm drains are pathways for pollution, traveling directly from streets, gutters, and other paved surfaces to local creeks or the Bay, Ocean or Delta. Wash water from surface cleaning activities often carries pollutants that can harm the numerous wildlife species that depend on healthy waterways for their survival.

#### ... And it's against the law!

Allowing polluting substances into storm drains is prohibited in California. Both the person who discharges the pollutant or leaves it behind, and the owner of the property where the material is generated are liable.

This folder provides guidance for mobile cleaners to prevent pollution when cleaning flat surfaces such as sidewalks, plazas, building exteriors, parking areas, and drive-throughs.

This guidance is not specifically intended to be appropriate for other mobile cleaning jobs such as fleet washing and detailing, carpet cleaning, or cleaning of food-related equipment.

#### Where do these pollutants come from?

In general, three phases of the cleaning process can cause problems for the environment:

- Using harmful cleaning chemicals—including soaps as well as solvents
- Removing toxic materials such as oil, antifreeze, and grease from parking lots, sidewalks, or other surfaces
- Generating polluted wash water from activities such as wet sand blasting of buildings to remove paint

#### What sorts of hazardous waste can surface cleaning generate?

- Oil-saturated absorbents (but not oil-saturated rags, which can be cleaned at an industrial laundry)
- Wash water that contains lead paint chips
- Solvent cleaners

# Tips on proper cleaning and disposal methods

#### Avoid using soap!

 Even biodegradable soap is harmful to the environment. Before you use soap, test to see whether hot water under pressure will do the job.

#### Dry cleanup methods

- In many cases you can eliminate the need to collect and/or divert wash water if you follow this two-step process:
  - 1. Use absorbents (such as rags, absorbent mats or pads, rice hull ash, cat litter, vermiculite, or sand) to pick up greasy or oily spills.
- Sweep or vacuum to pick up litter, debris, or saturated absorbents
- Waste materials from dry cleanup such as absorbents, paint chips, etc. may often be disposed of in the trash. Check with the local solid waste authority to be sure. Rags may be sent to an industrial laundry.

#### Screening wash water

• When cleaning surfaces such as buildings and decks without loose paint, sidewalks, or plazas *without soap*, thorough dry cleanup should be sufficient to protect storm drains. However if any debris could enter storm drains or remain in the gutter or street after cleaning, wash water should first pass through a "20 mesh" or finer screen to catch the material, which should be disposed of in the trash.

#### Collecting wash water

- A simple and acceptable method for collecting wash water on private property requires only a drain plug, small sump pump, and a length of hose. If a small parking-lot-type catch basin is available, remove the grate, plug the drain pipe (usually 2, 3, or 4 inches in diameter), and place the pump in the catch basin, attached to a garden hose. As wash water drains to this lowest spot, pump to landscaping, a sewer line cleanout, or a container for later disposal to the sewer.
- Vacuum booms are another option for capturing and collecting wash water.

#### Directing wash water to landscaping

• When routing wash water to landscaping, check the slope and area to be sure to avoid runoff into a street or gutter. If the soil is very dry, wet it down thoroughly before discharging so that wash water will soak into the soil instead of running off to the street, gutter, or storm drain.

#### Blocking storm drains or containing wash water

- Sand bags can be used to create a barrier around storm drains.
- Plugs or rubber mats can be used to seal storm drain openings.
- You can also use vacuum booms, containment pads, or temporary berms to keep wash water away from the street, gutter, or storm drain.

#### Hazardous waste disposal

- Be sure to read cleaning product labels before disposing of wash water. Follow use and disposal instructions carefully.
- Check with the city or county environmental health department to find out how small businesses can dispose of hazardous waste at a drop-off event (instead of hiring a hazardous waste hauler).

In general, you must generate less than 27 gallons or 220 pounds of a particular type of waste each month to qualify to use these "Conditionally Exempt Small Quantity Generator" (CESQG) programs.

#### **Equipment and supplies**

 Special materials such as sheets of absorbent, storm drain plugs and seals, small sump pumps, and vacuum booms are available from many vendors. For more information check catalogs such as:

W.W. Grainger 1-408-433-9889 www.grainger.com

• For other vendors and additional information, call or visit:

Cleaning Equipment Trade Assoc. 1-800-433-9889 www.ceta.org Power Washers of North America 1-202-393-7044 www.pwna.org

# So Where Should Wash Water Go?



#### Onto landscaping or unpaved surface

Wash water from cleaning unpainted building exteriors, sidewalks, or plazas, if:

• Discharge does not contain hazardous waste

#### AND

• Discharge will not cause flooding or nuisance problems, or flow to a creek

#### AND

 You have the owner's permission



Down a sink, toilet, or cleanout — through the sewer to a

#### wastewater treatment plant

Wash water from surface cleaning of painted building exteriors, sidewalks, plazas, parking areas, drive-throughs, food service facility dumpster/grease containment areas, etc., if:

• You have used dry cleanup methods before washing with or without soap

#### AND

 Discharge does not contain hazardous waste

#### AND

• (For parking lots, traffic areas, food service facility dumpster/grease containment areas) You or the property owner have checked the local wastewater treatment plant's requirements before discharging to the sewer



## To the street or storm drain

Wash water from cleaning sidewalks, plazas, and building exteriors, if:

• You have *successfully* used dry cleanup methods (described in the "tips" section of this folder to remove fresh oil stains, debris, and similar pollutants—before using water

#### AND

 Cleaning is done with water only—no soap or other cleaning chemicals

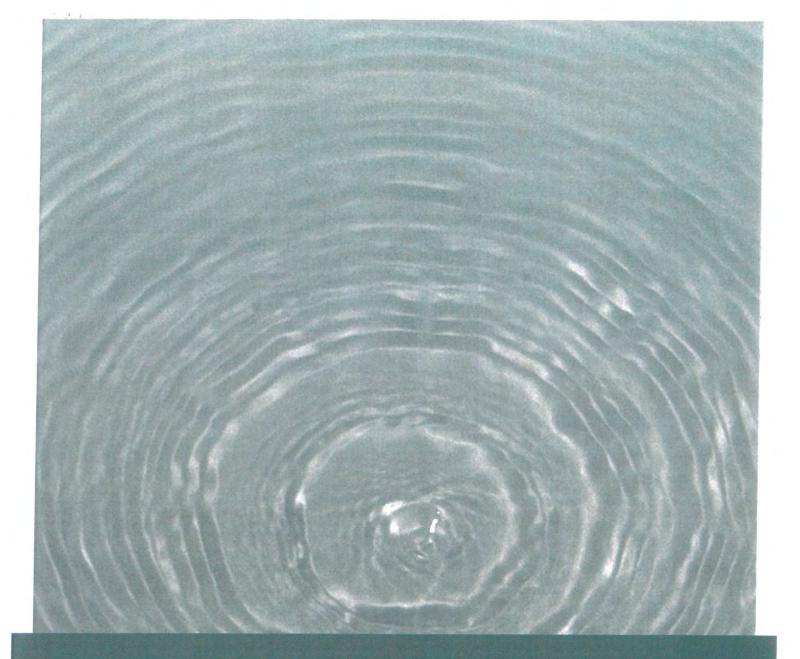
#### AND

 Water has not removed paint

# **Cleaning and Disposal**

| Type of Surface  | Cleaning Method   | Proper Disposal  |
|--|---|--|
| Sidewalks, plazas  | Dry cleanup* first, wash<br>without soap  | Screen wash water,* if needed, to catch debris<br>THEN<br>Discharge to landscaping,* or to a gutter, street<br>or storm drain  |
| Sidewalks, plazas  | Block the storm drain or<br>contain runoff*<br>Dry cleanup,* the wash with<br>soap*   | Discharge to landscaping*<br>OR<br>Collect water and pump to the sewer*  |
| Parking areas, driveways,<br>drive-throughs                      | <ol> <li>Block the storm drain or<br/>contain runoff*</li> <li>Use absorbents to pick up<br/>oil; then dry sweep</li> <li>Clean with or without soap</li> </ol> | Collect water and pump to the sewer*<br>Check the local wastewater authority's<br>requirements for discharge   |
| Restaurant/food handling<br>dumpster areas, grease<br>storage    | Block the storm drain or contain runoff*  | If you must use water after sweeping/using ab-<br>sorbents, collect water and pump to the sewer*<br><i>Check the local wastewater authority's</i><br><i>requirements for discharge</i>   |
| Building surfaces, decks,<br>etc., without loose paint           | Dry cleanup<br>Use high-pressure water,<br>no soap  | Screen wash water,* if needed, to catch debris<br>THEN<br>Discharge to landscaping,* or to a gutter, street,<br>or storm drain   |
| Unpainted building<br>surfaces, wood<br>decks, etc.              | Block the storm drain or<br>contain runoff*<br>Use soap or acid wash to<br>remove deposits, wood re-<br>storer, or other chemicals                              | Make sure pH is between 6 and 10<br>THEN<br>Discharge to landscaping*<br>OR<br>Collect wash water in a tank* and pump to the<br>sewer<br>Check the local wastewater authority's<br>requirements for discharge  |
| Painted surfaces being<br>cleaned to remove paint<br>or graffiti | Block the storm drain or<br>contain runoff*<br>Use any cleaning method  | Collect wash water in a tank and pump to the<br>sewer, or dispose as hazardous waste, as appro-<br>priate*<br>Call the local wastewater authority or the state<br>Department of Toxic Substances Control (510-<br>540-3732) for help in determining whether the<br>paint contains toxic pollutants such as lead,<br>mercury, or tri-butyl tin; or if the solvent cleaners<br>you use are hazardous |
| Graffiti removal   | Block the storm drain or contain runoff*  | Direct all runoff to a landscaped or unpaved<br>area*<br>OR  |
|  | Wet sand-blast  | Follow instructions above for painted surfaces   |

\* See tips section for ideas on how to do this!



The Bay Area Stormwater Management Agencies Association and the Regional Water Quality Control Board gratefully acknowledge the contributions to this effort of the Santa Clara Valley Nonpoint Source Pollution Control Program, the Alameda Countywide Clean Water Program, and the Cleaning Equipment Trade Association. © BASMAA 1996, 2003. www.basmaa.org

## **TRAINING LOG**

TRAINER(S): Rick Locke DATE: 8-5-14

SUBJECT COVERED: BEST MANAGEMENT PRACTICES FOR GRAFFITI REMOVAL

| PRINT NAME         | SIGNATURE  | DATE   |
|--------------------|------------|--------|
| 1.) ARNO JACODI    | 1 Ano      | 8/5/14 |
| 2.) JOSE ORTIZ     | Ani Ou     | 8/5/14 |
| 3.) SAMTall        | Salal      | 8/5/14 |
| 4.) John Jacorsi   | fol facol. | 8/5/14 |
| 5.) Fico Acquisti  | Kico floor |        |
| 6.) JOF FONSECA    | to fine    | 8/5/14 |
| 7.) Brandon tyler  | dall       | 8/5/14 |
| 8.) Pramorh Jit    | treat      | 8/5/17 |
| 9.) Ern Lynd       | Can        | 8/5/14 |
| 10.) Jim Glumperez | Alekaperez | 8/5/14 |
| 11.)               |            | • •    |
| 12.)               |            |        |
| 13.)               |            |        |
| 14.)               |            |        |
| 15.)               |            |        |
| 16.)               |            |        |
| 17.)               |            |        |
| 18.)               |            |        |

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## **Best Management Practices for Graffiti Removal**

#### **BMP Description:**

- Removal activities are to be scheduled during dry weather.
- When graffiti is removed by painting over, implement the procedures under painting over graffiti.
- Nearby storm inlets are to be protected prior to removing graffiti.
- When Sand blasting, sand is captured and properly disposed of.
- When high pressure washing, water is completely captured and drained in the corporation yard wash rack separator or disposed as hazardous waste. Use Pollution from Surface Cleaning methods.
- Waterless and nontoxic chemical cleaning methods (e.g. gels or spray compounds) should be used when possible.
- Proper PPE's will be used at all times.

## **PAINTING OVER GRAFFITI**

#### **BMP Description:**

- Paint and materials are to be transported to and from job sites in containers with secure lids and tied down to the vehicle.
- Do not transfer or load paint near storm drain inlets or waterways.
- Spray equipment is to be tested and inspected prior to starting to paint. Tighten all hoses and connections and do not overfill paint container.
- Nearby storm drain inlets are to be plugged prior to starting painting in areas where there is a significant risk of a spill reaching the drain. Remove plugs when the job is complete.
- If a bridge crosses a waterway work should be performed on a maintenance traveler, platform or over suspended netting or tarps to capture paint, rust, paint removing agents or other materials to prevent discharge of materials to surface waters.



| Date:             | 6/2/2015   | Time:                              |                                  | 1:15 PM                  |
|-------------------|--|------------------------------------|----------------------------------|--------------------------|
| Staff Name:       | Brandon Tyler, Ryan Moran  | Pump Station: _                    |                                  | Harbor Storm             |
|                   | (Use to the section of the section o | -                                  | -                                | ) monitoring and needed  |
| DO Monitoring     | Type (check one):  |                                    |                                  |                          |
| X Ro              | outine Dry Season  | Follow-up Testing                  | g After Implementing             | Corrective Actions       |
| Location of DO    | Testing (check one):   |                                    |                                  |                          |
| X Pu              | Imp Station Forebay  | Discharge Flow V<br>Being Operated | Vhile Pump(s) Are                | Other - Describe         |
| DO Value (mg/L    | _):  | r                                  | Femperature (option              | nal)                     |
|                   | 7.44   | _                                  |                                  | 15.6°C                   |
| Corrective Action | ons/s (check al that apply):   |                                    |                                  |                          |
| X No              | one Needed, DO Levels OK   | F                                  | Re-circulate Wet Wel             | l Water                  |
| Ad                | ljust Float Level  |                                    | Clean Wet Well                   |                          |
|                   | eply Temporary Aeration Devi<br>/et Well)  | ce                                 | nstall Permanent Aer             | ration Device (Wet Well) |
|                   | eploy Temporary Aeration Struutfall)   |                                    | nstall Permanent Aer<br>Outfall) | ration Structure/s       |
| Ot                | her (Describe):  |                                    |                                  |                          |
| Comments:         |  |                                    |                                  |                          |
|                   |  |                                    |                                  |                          |
|                   |  |                                    |                                  |                          |



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

| Inspection Type (check all that a   | apply):                 |                      |                               |
|-------------------------------------|-------------------------|----------------------|-------------------------------|
| Wet season                          | X Dry season DO testing |                      | Dry weather collection system |
|                                     |                         |                      | screening                     |
| Catchment Area Type (If Know        | n, Estimate Percent     | of Land Use for Eac  | ch Type Listed Below):        |
| 30 Industrial                       | 40 Commercial           | 30 Residential       | 0 Park & Open Space           |
| OBSERVATIONS (check all that        | apply):                 |                      |                               |
| Trash<br>X Not Present              | Present                 | lf trash present, vi | sually estimate the quantity: |
| Odor<br>X Absent                    | Present                 |                      | no. of 32 gallon bags         |
| Color<br>X Absent                   | Present                 |                      |                               |
| Turbidity<br>X Not Detected         | Low                     | Medium               | High                          |
| Hydrocarbon Sheen<br>X Not Detected | Low                     | Medium               | High                          |
| WASTES REMOVED FROM PU              | MP STATION:             |                      |                               |

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

None.

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



| Date:                    | 7/16/2014  | Time:                                  |                  | 7:30 A.M.              |
|--------------------------|--|--|------------------|------------------------|
| Staff Name:              | Brandon Tyler, Ryan Moran                                      | Pump Station:                          |                  | Harbor Storm           |
|                          | <b>GEN MONITORING</b> (Use t<br>e actions if DO level(s) are a |  | r dry season DO  | monitoring and needed  |
| DO Monitoring Ty         | vpe (check one):   |  |                  |                        |
| XRout                    | ine Dry Season   | Follow-up Testing Afte                 | r Implementing C | Corrective Actions     |
| Location of DO Te        | esting (check one):  |  |                  |                        |
| X Pum                    | p Station Forebay  | Discharge Flow While<br>Being Operated | Pump(s) Are      | Other - Describe       |
| DO Value (mg/L):         |  | Temp                                   | erature (optiona | al)                    |
|                          | 6.71   | _                                      | _                | 15.5 degree C          |
| <b>Corrective Action</b> | s/s (check al that apply):                                     |  |                  |                        |
| X None                   | e Needed, DO Levels OK   | Re-cir                                 | culate Wet Well  | Water                  |
| Adju                     | st Float Level   | Clean                                  | Wet Well         |                        |
|                          | y Temporary Aeration Devi<br>: Well)                           | ce Install                             | Permanent Aera   | tion Device (Wet Well) |
| Depl<br>(Out             | oy Temporary Aeration Stru<br>fall)                            | ucture/s Install<br>(Outfa             | Permanent Aera   | tion Structure/s       |
| Othe                     | r (Describe):  |  |                  |                        |
| Comments:                |  |  |                  |                        |
|                          |  |  |                  |                        |
|                          |  |  |                  |                        |



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

| Inspection Type (check all that a   | apply):             |                      |                               |
|-------------------------------------|---------------------|----------------------|-------------------------------|
| Wet season                          | X Dry season DC     | ) testing            | Dry weather collection system |
|                                     |                     |                      | screening                     |
| Catchment Area Type (If Known       | n, Estimate Percent | of Land Use for Eac  | ch Type Listed Below):        |
| 30 Industrial                       | 40 Commercial       | 30 Residential       | 0 Park & Open Space           |
| OBSERVATIONS (check all that        | apply):             |                      |                               |
| Trash<br>X Not Present              | Present             | lf trash present, vi | sually estimate the quantity: |
| Odor<br>X Absent                    | Present             |                      | no. of 32 gallon bags         |
| Color<br>X Absent                   | Present             |                      |                               |
| Turbidity<br>x Not Detected         | Low                 | Medium               | High                          |
| Hydrocarbon Sheen<br>X Not Detected | Low                 | Medium               | High                          |
| WASTES REMOVED FROM PU              | MP STATION:         |                      |                               |

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

N/A

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

N/A



| Date:                | 10/31/2014   | Time:                              |                                   | 2:30 PM                 |
|----------------------|--|------------------------------------|-----------------------------------|-------------------------|
| Staff Name:          | Ryan Moran   | Pump Station:                      |                                   | Harbor Storm            |
|                      | <b>N MONITORING</b> (Use t<br>tions if DO level(s) are a |                                    |                                   | monitoring and needed   |
| DO Monitoring Type   | (check one):   |                                    |                                   |                         |
| Routine              | Dry Season   | Follow-up Testing                  | g After Implementing C            | Corrective Actions      |
| Location of DO Testi | ing (check one):   |                                    |                                   |                         |
| Pump S               | tation Forebay   | Discharge Flow V<br>Being Operated | Vhile Pump(s) Are                 | Other - Describe        |
| DO Value (mg/L):     |  | 1                                  | Femperature (optiona              | al)                     |
| Corrective Actions/s | (check al that apply):                                   | _                                  | -                                 |                         |
| None No              | eeded, DO Levels OK                                      | F                                  | Re-circulate Wet Well             | Water                   |
| Adjust F             | loat Level   |                                    | Clean Wet Well                    |                         |
| Deply To<br>(Wet W   | emporary Aeration Devi<br>ell)                           | ce I                               | nstall Permanent Aera             | ation Device (Wet Well) |
| Deploy (Outfall)     | Temporary Aeration Stru                                  |                                    | nstall Permanent Aera<br>Outfall) | ation Structure/s       |
| Other (D             | Describe):   |                                    |                                   |                         |
| Comments:            |  |                                    |                                   |                         |
|                      |  |                                    |                                   |                         |
|                      |  |                                    |                                   |                         |



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

| Inspection Type (check all that | apply):             |                      |                                 |
|---------------------------------|---------------------|----------------------|---------------------------------|
| X Wet season                    | Dry season D        | O testing            | Dry weather collection system   |
|                                 |                     |                      | screening                       |
| Catchment Area Type (If Know    | vn, Estimate Percen | t of Land Use for Ea | ach Type Listed Below):         |
| 30 Industrial                   | 40 Commercial       | 30 Residential       | 0 Park & Open Space             |
| OBSERVATIONS (check all tha     | t apply):           |                      |                                 |
| Trash<br>Not Present            | X Present           | If trash present, v  | visually estimate the quantity: |
| Odor<br>Absent                  | XPresent            | (                    | 0.5 no. of 32 gallon bags       |
| Color<br>Absent                 | X Present           |                      |                                 |
| Turbidity                       | X Low               | Medium               | High                            |
| Hydrocarbon Sheen               | Low                 | Medium               | High                            |
| WASTES REMOVED FROM PL          | JMP STATION:        |                      |                                 |

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

None.

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

Unable to safely access wet well for cleaning at this time,

new lids will be installed early 2015 to improve accessibility.



| Date:         |                                     | 11/13/2014      | Time                            | :                                  | 3:30 PM                 |
|---------------|-------------------------------------|-----------------|---------------------------------|------------------------------------|-------------------------|
| Staff Name:   |                                     | Ryan Moran      | Pump Statior                    | :                                  | Harbor Storm            |
|               | OXYGEN MONIT<br>ective actions if D |                 | •                               | •                                  | ) monitoring and needed |
| DO Monitorir  | ng Type (check c                    | one):           |                                 |                                    |                         |
|               | Routine Dry Seas                    | son             | Follow-up Tes                   | ting After Implementing            | Corrective Actions      |
| Location of I | DO Testing (cheo                    | k one):         |                                 |                                    |                         |
|               | Pump Station Fo                     | rebay           | Discharge Flor<br>Being Operate | w While Pump(s) Are<br>d           | Other - Describe        |
| DO Value (m   | g/L):                               |                 |                                 | Temperature (option                | al)                     |
| Corrective A  | ctions/s (check a                   | I that apply):  | _                               |                                    |                         |
|               | None Needed, D                      | O Levels OK     |                                 | Re-circulate Wet Well              | l Water                 |
|               | Adjust Float Leve                   | <b>!</b>        | C                               | Clean Wet Well                     |                         |
|               | Deply Temporary<br>(Wet Well)       | Aeration Devi   | ce                              | Install Permanent Aer              | ation Device (Wet Well) |
|               | Deploy Temporal<br>(Outfall)        | y Aeration Stru | ucture/s                        | Install Permanent Aer<br>(Outfall) | ation Structure/s       |
|               | Other (Describe):                   |                 |                                 |                                    |                         |
| Comments:     |                                     |                 |                                 |                                    |                         |
|               |                                     |                 |                                 |                                    |                         |



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

| Inspection Type (check all that | apply):               |                      |                                |
|---------------------------------|-----------------------|----------------------|--------------------------------|
| X Wet season                    | Dry season DO testing |                      | Dry weather collection system  |
|                                 |                       |                      | screening                      |
| Catchment Area Type (If Know    | vn, Estimate Percen   | t of Land Use for Ea | ch Type Listed Below):         |
| 30 Industrial                   | 40 Commercial         | 30 Residential       | 0 Park & Open Space            |
| OBSERVATIONS (check all tha     | t apply):             |                      |                                |
| Trash                           | X Present             | lf trash present, v  | isually estimate the quantity: |
| Odor<br>Absent                  | X Present             | 0                    | .5 no. of 32 gallon bags       |
| Color<br>Absent                 | X Present             |                      |                                |
| Turbidity                       | X Low                 | Medium               | High                           |
| Hydrocarbon Sheen               | Low                   | Medium               | High                           |
| WASTES REMOVED FROM PL          | JMP STATION:          |                      |                                |

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

About 1/4 of a 32 gallon garbage bag.

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

Unable to safely access entire wet well for full cleaning at this time, only reachable trash was removed,

new lids will be installed early 2015 to improve accessibility.



| Date:             | 11/21/2014   | Time:                            |                                     | 3:35 PM                |
|-------------------|--|----------------------------------|-------------------------------------|------------------------|
| Staff Name:       | Ryan Moran   | Pump Station:                    |                                     | Harbor Storm           |
|                   | <b>'<u>GEN MONITORING</u></b> (Use t<br>e actions if DO level(s) are a |                                  |                                     | monitoring and needed  |
| DO Monitoring T   | ype (check one):   |                                  |                                     |                        |
| Rou               | tine Dry Season  | Follow-up Testir                 | ng After Implementing C             | Corrective Actions     |
| Location of DO T  | esting (check one):  |                                  |                                     |                        |
| Pum               | np Station Forebay   | Discharge Flow<br>Being Operated | While Pump(s) Are                   | Other - Describe       |
| DO Value (mg/L):  |  |                                  | Temperature (optiona                | al)                    |
| Corrective Action | ns/s (check al that apply):  | _                                | _                                   |                        |
| Non               | e Needed, DO Levels OK   |                                  | Re-circulate Wet Well               | Water                  |
| Adju              | ist Float Level  |                                  | Clean Wet Well                      |                        |
|                   | ly Temporary Aeration Devi<br>t Well)                                  | се                               | Install Permanent Aera              | tion Device (Wet Well) |
| Dep<br>(Out       | loy Temporary Aeration Stru<br>tfall)                                  | ucture/s                         | Install Permanent Aera<br>(Outfall) | tion Structure/s       |
| Othe              | er (Describe):   |                                  |                                     |                        |
| Comments:         |  |                                  |                                     | <u> </u>               |
|                   |  |                                  |                                     |                        |



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

| Inspection Type (check all that  | apply):               |                     |                                 |  |  |
|--|-----------------------|---------------------|---------------------------------|--|--|
| X Wet season   | Dry season DO testing |                     | Dry weather collection system   |  |  |
|  |                       |                     | screening                       |  |  |
| Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below): |                       |                     |                                 |  |  |
| 30 Industrial  | 40 Commercial         | 30 Residential      | 0 Park & Open Space             |  |  |
| OBSERVATIONS (check all that   | at apply):            |                     |                                 |  |  |
| Trash  | _                     |                     |                                 |  |  |
| Not Present  | X Present             | If trash present, v | visually estimate the quantity: |  |  |
| Odor   | _                     | One-sixteenth       | no. of 32 gallon bags           |  |  |
| X Absent   | Present               |                     |                                 |  |  |
| Colo <u>r</u>  |                       |                     |                                 |  |  |
| χ Absent   | Present               |                     |                                 |  |  |
| Turbidity  |                       |                     |                                 |  |  |
| Not Detected   | X Low                 | Medium              | High                            |  |  |
| Hydr <u>oca</u> rbon Sheen   |                       |                     |                                 |  |  |
| χ Not Detected   | Low                   | Medium              | High                            |  |  |
| WASTES REMOVED FROM P  | UMP STATION:          |                     |                                 |  |  |

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

N/A

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

Unable to safely access wet well for cleaning at this time,

new lids will be installed early 2015 to improve accessibility.



| Date:                    | 6/2/2015  | Time:                            |                                     | 12:45 PM               |
|--------------------------|---|----------------------------------|-------------------------------------|------------------------|
| Staff Name:              | Brandon Tyler, Ryan Moran                             | Pump Station:                    |                                     | Ralston Storm          |
|                          | GEN MONITORING (Use t<br>e actions if DO level(s) are | -                                | -                                   | monitoring and needed  |
| DO Monitoring Ty         | vpe (check one):                                      |                                  |                                     |                        |
| X Rout                   | ine Dry Season  | Follow-up Testir                 | ng After Implementing C             | Corrective Actions     |
| Location of DO Te        | esting (check one):                                   |                                  |                                     |                        |
| X Pum                    | p Station Forebay                                     | Discharge Flow<br>Being Operated | While Pump(s) Are                   | Other - Describe       |
| DO Value (mg/L):         |   |                                  | Temperature (optiona                | al)                    |
|                          | 3.02  | _                                | _                                   | 17.6°C                 |
| <b>Corrective Action</b> | s/s (check al that apply):                            |                                  |                                     |                        |
| X None                   | e Needed, DO Levels OK                                |                                  | Re-circulate Wet Well               | Water                  |
| Adju                     | st Float Level  |                                  | Clean Wet Well                      |                        |
|                          | y Temporary Aeration Devi<br>Well)                    | ce                               | Install Permanent Aera              | tion Device (Wet Well) |
| Depl<br>(Out             | oy Temporary Aeration Stru<br>fall)                   | ucture/s                         | Install Permanent Aera<br>(Outfall) | tion Structure/s       |
| Othe                     | r (Describe):   |                                  |                                     |                        |
| Comments:                |   |                                  |                                     |                        |
|                          |   |                                  |                                     |                        |
|                          |   |                                  |                                     |                        |



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

| Inspection Type (check all that a  | apply):                 |                      |                               |  |  |
|--|-------------------------|----------------------|-------------------------------|--|--|
| Wet season   | X Dry season DO testing |                      | Dry weather collection system |  |  |
|  |                         |                      | screening                     |  |  |
| Catchment Area Type (If Known, Estimate Percent of Land Use for Each Type Listed Below): |                         |                      |                               |  |  |
| 30 Industrial  | 40 Commercial           | 30 Residential       | 0 Park & Open Space           |  |  |
| OBSERVATIONS (check all that   | apply):                 |                      |                               |  |  |
| Trash<br>X Not Present   | Present                 | lf trash present, vi | sually estimate the quantity: |  |  |
| Odor<br>X Absent   | Present                 |                      | no. of 32 gallon bags         |  |  |
| Color<br>X Absent  | Present                 |                      |                               |  |  |
| Turbidity<br>X Not Detected  | Low                     | Medium               | High                          |  |  |
| Hydrocarbon Sheen  | Low                     | Medium               | High                          |  |  |
| WASTES REMOVED FROM PUMP STATION:  |                         |                      |                               |  |  |

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

None.

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



| Date:                    | 7/16/2014  | Time:                                       | 7:00 A.M.                         |
|--------------------------|--|---|-----------------------------------|
| Staff Name:              | Brandon Tyler, Ryan Moran                                  | Pump Station:                               | Ralston Storm                     |
|                          | <b>(GEN MONITORING</b> (Use the actions if DO level(s) are |   | season DO monitoring and needed   |
| DO Monitoring T          | ype (check one):   |   |                                   |
| X Rou                    | tine Dry Season  | Follow-up Testing After Impl                | lementing Corrective Actions      |
| Location of DO T         | esting (check one):  |   |                                   |
| X Pun                    | np Station Forebay   | Discharge Flow While Pump<br>Being Operated | o(s) Are Other - Describe         |
| DO Value (mg/L)          | :  | Temperatu                                   | re (optional)                     |
|                          | 3.4  | _   | 17.4 degree C                     |
| <b>Corrective Action</b> | ns/s (check al that apply):                                |   |                                   |
| X Non                    | e Needed, DO Levels OK                                     | Re-circulate                                | e Wet Well Water                  |
| Adju                     | ust Float Level  | Clean Wet                                   | Well                              |
|                          | ly Temporary Aeration Devi<br>et Well)                     | ce Install Perm                             | nanent Aeration Device (Wet Well) |
|                          | oloy Temporary Aeration Stru<br>tfall)                     | ucture/s Install Perm<br>(Outfall)          | nanent Aeration Structure/s       |
| Oth                      | er (Describe):   |   |                                   |
| Comments:                |  |   |                                   |
|                          |  |   |                                   |
|                          |  |   |                                   |



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

| Inspection Type (check all that a | apply):             |                      |                               |  |  |
|-----------------------------------|---------------------|----------------------|-------------------------------|--|--|
| Wet season                        | X Dry season DC     | D testing            | Dry weather collection system |  |  |
|                                   |                     |                      | screening                     |  |  |
| Catchment Area Type (If Know      | n, Estimate Percent | of Land Use for Eac  | ch Type Listed Below):        |  |  |
| 30 Industrial                     | 40 Commercial       | 30 Residential       | 0 Park & Open Space           |  |  |
| OBSERVATIONS (check all that      | apply):             |                      |                               |  |  |
| Trash<br>X Not Present            | Present             | lf trash present, vi | sually estimate the quantity: |  |  |
| Odor<br>X Absent                  | Present             |                      | no. of 32 gallon bags         |  |  |
| Color<br>X Absent                 | Present             |                      |                               |  |  |
| Turbidity<br>X Not Detected       | Low                 | Medium               | High                          |  |  |
| Hydrocarbon Sheen<br>Not Detected | X Low               | Medium               | High                          |  |  |
| WASTES REMOVED FROM PUMP STATION: |                     |                      |                               |  |  |

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

N/A

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

N/A



| Date:                | 10/31/2014                                 | Time:                            |                                     | 2:15 PM                 |
|----------------------|--|----------------------------------|-------------------------------------|-------------------------|
| Staff Name:          | Ryan Moran                                 | Pump Station:                    |                                     | Ralston Storm           |
|                      | N MONITORING<br>tions if DO level(s) are a |                                  |                                     | monitoring and needed   |
| DO Monitoring Type   | (check one):                               |                                  |                                     |                         |
| Routine              | Dry Season                                 | Follow-up Testin                 | ng After Implementing (             | Corrective Actions      |
| Location of DO Testi | ng (check one):                            |                                  |                                     |                         |
| Pump S               | tation Forebay                             | Discharge Flow<br>Being Operated | While Pump(s) Are                   | Other - Describe        |
| DO Value (mg/L):     |  |                                  | Temperature (optiona                | al)                     |
| Corrective Actions/s | (check al that apply):                     | _                                | -                                   |                         |
| None Ne              | eeded, DO Levels OK                        |                                  | Re-circulate Wet Well               | Water                   |
| Adjust F             | loat Level                                 |                                  | Clean Wet Well                      |                         |
| Deply Te<br>(Wet We  | emporary Aeration Devi<br>ell)             | ce                               | Install Permanent Aera              | ation Device (Wet Well) |
| Deploy (Outfall)     | Femporary Aeration Stru                    | ucture/s                         | Install Permanent Aera<br>(Outfall) | ation Structure/s       |
| Other (D             | Describe):                                 |                                  |                                     |                         |
| Comments:            |  |                                  |                                     |                         |
|                      |  |                                  |                                     |                         |
|                      |  |                                  |                                     |                         |



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

| Inspection Type (check all that | apply):               |                      |                                 |
|---------------------------------|-----------------------|----------------------|---------------------------------|
| X Wet season                    | Dry season DO testing |                      | Dry weather collection system   |
|                                 |                       |                      | screening                       |
| Catchment Area Type (If Know    | n, Estimate Percen    | t of Land Use for Ea | ch Type Listed Below):          |
| 30 Industrial                   | 40 Commercial         | 30 Residential       | 0 Park & Open Space             |
| OBSERVATIONS (check all that    | t apply):             |                      |                                 |
| Trash<br>Not Present            | X Present             | If trash present, v  | visually estimate the quantity: |
| Odor<br>Absent                  | X Present             |                      | 1 no. of 32 gallon bags         |
| Color<br>Absent                 | XPresent              |                      |                                 |
| Turbidity                       | X Low                 | Medium               | High                            |
| Hydrocarbon Sheen               | Low                   | Medium               | High                            |
| WASTES REMOVED FROM PL          | IMP STATION:          |                      |                                 |

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

None.

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

Unable to safely access wet well for cleaning at this time,

new lids will be installed early 2015 to improve accessibility.



| Date:   | 11/14/2014           | Time:  | 3:30 PM                          |
|---|----------------------|--|----------------------------------|
| Staff Name:   | Ryan Moran           | Pump Station:                                | Ralston Storm                    |
| DISSOLVED OXYGEN MO<br>follow up corrective actions i |                      |  | eason DO monitoring and needed   |
| DO Monitoring Type (chec                              | k one):              |  |                                  |
| Routine Dry S   | eason                | Follow-up Testing After Imple                | ementing Corrective Actions      |
| Location of DO Testing (cl                            | heck one):           |  |                                  |
| Pump Station  | Forebay              | Discharge Flow While Pump(<br>Being Operated | (s) Are Other - Describe         |
| DO Value (mg/L):                                      |                      | Temperatur                                   | e (optional)                     |
|   |                      | -  |                                  |
| Corrective Actions/s (cheo                            | k al that apply):    |  |                                  |
| None Needed   | , DO Levels OK       | Re-circulate                                 | Wet Well Water                   |
| Adjust Float L  | evel                 | Clean Wet V                                  | Vell                             |
| Deply Tempor<br>(Wet Well)                            | ary Aeration Devic   | e Install Perma                              | anent Aeration Device (Wet Well) |
| Deploy Tempo<br>(Outfall)                             | orary Aeration Strue | cture/s Install Perma<br>(Outfall)           | anent Aeration Structure/s       |
| Other (Describ  | be):                 |  |                                  |
| Comments:   |                      |  |                                  |
|   |                      |  |                                  |
|   |                      |  |                                  |



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

| Inspection Type (check all that   | apply):               |                      |                                |  |  |
|-----------------------------------|-----------------------|----------------------|--------------------------------|--|--|
| X Wet season                      | Dry season DO testing |                      | Dry weather collection system  |  |  |
|                                   |                       |                      | screening                      |  |  |
| Catchment Area Type (If Know      | vn, Estimate Percen   | t of Land Use for Ea | ch Type Listed Below):         |  |  |
| 30 Industrial                     | 40 Commercial         | 30 Residential       | 0 Park & Open Space            |  |  |
| OBSERVATIONS (check all that      | t apply):             |                      |                                |  |  |
| Trash Not Present                 | X Present             | lf trash present, v  | isually estimate the quantity: |  |  |
| Odor<br>X Absent                  | Present               | One- eighth          | no. of 32 gallon bags          |  |  |
| Color<br>Absent                   | XPresent              |                      |                                |  |  |
| Turbidity                         | X Low                 | Medium               | High                           |  |  |
| Hydrocarbon Sheen                 | Low                   | Medium               | High                           |  |  |
| WASTES REMOVED FROM PUMP STATION: |                       |                      |                                |  |  |

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

N/A

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

Unable to safely access wet well for cleaning at this time,

new lids will be installed early 2015 to improve accessibility.



| Date:   | 11/21/2014           | Time:                              |                                  | 3:30 PM                |
|---|----------------------|------------------------------------|----------------------------------|------------------------|
| Staff Name:                                       | Ryan Moran           | Pump Station:                      |                                  | Ralston Storm          |
| DISSOLVED OXYGEN M<br>follow up corrective action |                      |                                    | m for dry season DO              | monitoring and needed  |
| DO Monitoring Type (ch                            | eck one):            |                                    |                                  |                        |
| Routine Dry                                       | Season               | Follow-up Testing                  | After Implementing C             | Corrective Actions     |
| Location of DO Testing                            | (check one):         |                                    |                                  |                        |
| Pump Static                                       | on Forebay           | Discharge Flow W<br>Being Operated | /hile Pump(s) Are                | Other - Describe       |
| DO Value (mg/L):                                  |                      | Т                                  | emperature (optiona              | al)                    |
|   |                      | _                                  | -                                |                        |
| Corrective Actions/s (ch                          | eck al that apply):  |                                    |                                  |                        |
| None Need   | ed, DO Levels OK     | R                                  | e-circulate Wet Well             | Water                  |
| Adjust Float                                      | Level                | Сс                                 | lean Wet Well                    |                        |
| Deply Temp<br>(Wet Well)                          | oorary Aeration Devi | ce 🔄 In                            | stall Permanent Aera             | tion Device (Wet Well) |
| Deploy Tem<br>(Outfall)                           | porary Aeration Stru |                                    | stall Permanent Aera<br>Dutfall) | tion Structure/s       |
| Other (Desc                                       | cribe):              |                                    |                                  |                        |
| Comments:   |                      |                                    |                                  |                        |
|   |                      |                                    |                                  |                        |
|   |                      |                                    |                                  |                        |



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

| Inspection Type (check all that   | apply):               |                      |                                |  |
|-----------------------------------|-----------------------|----------------------|--------------------------------|--|
| X Wet season                      | Dry season DO testing |                      | Dry weather collection system  |  |
|                                   |                       |                      | screening                      |  |
| Catchment Area Type (If Know      | vn, Estimate Percen   | t of Land Use for Ea | ch Type Listed Below):         |  |
| 30 Industrial                     | 40 Commercial         | 30 Residential       | 0 Park & Open Space            |  |
| OBSERVATIONS (check all that      | t apply):             |                      |                                |  |
| Trash Not Present                 | X Present             | lf trash present, v  | isually estimate the quantity: |  |
| Odor<br>X Absent                  | Present               | One- eighth          | no. of 32 gallon bags          |  |
| Color<br>Absent                   | XPresent              |                      |                                |  |
| Turbidity                         | X Low                 | Medium               | High                           |  |
| Hydrocarbon Sheen                 | Low                   | Medium               | High                           |  |
| WASTES REMOVED FROM PUMP STATION: |                       |                      |                                |  |

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

N/A

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

Unable to safely access wet well for cleaning at this time,

new lids will be installed early 2015 to improve accessibility.



### **Municipal Corporation Yard Inspection Form**

#### Municipality: City of Belmont

Location of Corporation Yard Inspected: 110 Sem Lane

Date and Time of Inspection: 9-16-14 3:30 pm

Name of Person and Position Conducting Inspection: Rick Locke, KIELD SUPERVISOR

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

- Clean and orderly Corporation Yard maintained
- Materials with potential to discharge to stormwater covered prior to rains
  - Not able to determine during inspection
- Containers are not overfilled and lids are kept closed when not in use
- Storm drain inlet labels are maintained
- A sufficient number of covered litter receptacles are used and maintained
- $\overline{\checkmark}$  Materials and wastes are stored as far away from storm drain inlets as practicable
- Vehicles and equipment are maintained to minimize drips and leakage
- $\sqrt{2}$  Spill containment kits/clean up materials available at locations where there are potential for spills
- $\sqrt{}$  Dry clean up methods are used for any spills or leaks
- Corporation yard maintenance staff has been trained to use BMPs listed in the Corporation Yard's Site Specific Stormwater Pollution Prevention Plan
- Describe any improvements needed: NONE,

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

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

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

Vehicle and/or equipment maintenance occurs at the Corporation Yard

| Vehicle and/or equipment maintenance are conducted indoors whenever feasible   |         |
|--|---------|
| Drain and drip pans or open containers of fluids are not left lying around   |         |
| Vehicle and/or equipment maintenance and repair area is swept at least weekly  |         |
| ✓ Drip pans are used under leaky vehicles and equipment, and absorbent pads and materials are use appropriate  | ed as   |
| All fluids from wrecked vehicles are drained immediately using an adequately sized drain or drip Not able to determine during inspection   | pan     |
|  |         |
| Used absorbent material from cleaning small spills is promptly and properly removed<br>Vehicle and equipment maintenance are not performed outdoors during rain events unless requir<br>emergency conditions | red by  |
|  |         |
| Not able to determine during inspection  | .1      |
| If temporary work must be conducted outdoors, a tarp, ground cloth, or drip pan is placed under the vehicle or equipment to capture spills and drips   | the     |
| Not able to determine during inspection  |         |
| Describe any improvements needed: <u>NONE</u> ,  |         |
|  |         |
| <b>D.</b> Fuel Dispensing (Check all that were observed/determined):   |         |
| ✓ Fuel dispensing occurs at the Corporation Yard   |         |
|  |         |
| Fuel dispensing area is covered by a roof or canopy so that rainwater cannot contact the fueling and   |         |
| $\checkmark$ Fueling area is paved with Portland cement (or an equivalent smooth, impervious surface) with a   | 2 to 4% |
| slope to prevent ponding   |         |
| Signs are posted to remind employees not to top off fuel tank  |         |
| ✓ Current spill response plan is available for fuel dispensing   |         |
| $\checkmark$ Fueling area is inspected daily during use and any deficiencies found are corrected   |         |
| Describe any improvements needed: <u>NONE</u>  |         |
| E. Municipal Makiela, Hanny Equipment, and Employee Darking (Ch. J. Hulter   |         |
| E. Municipal Vehicle, Heavy Equipment, and Employee Parking (Check all that were   |         |
| observed/determined):  |         |
| Parking late are swent at least weakly to prevent accumulation of trash and litter   |         |
| <ul> <li>Parking lots are swept at least weekly to prevent accumulation of trash and litter</li> <li>When surface cleaning is conducted, BASMAA's "Pollution from Surface Cleaning" BMPs are used</li> </ul> | A       |
|  | 4       |
| Not able to determine during inspection  | Inend   |
| Paving and other equipment that has the potential to drip have drip pans or absorbent materials pl   | laced   |
| under the equipment to contain any leaks or spills   |         |
| Heavy equipment is inspected for leaks during each work day and repairs are made as soon as poss   |         |
| Drip pans or absorbent material are used under leaking vehicles and equipment until repairs are m  | lade    |
| Parking lots are inspected at least weekly to assure BMPs are used   |         |
| Describe any improvements needed: <u>NONE</u>  |         |
| F. Waste and Recycling Storage (Check all that were observed/determined):  |         |
|  |         |
| Dumpster and waste recycling areas are inspected, swept, and picked up daily during work days  |         |
| Rubbish and recyclables that have been collected from streets and storm drains are stored under a  | root or |

cover, if possible

| Street sweeping waste and materials removed during storm drain cleaning are stored on a concrete or asphalt pad in a contained area. Water including decanted water from collected wastes drains to sanitary  |
|---|
| sewer or is allowed to evaporate so it doesn't flow to storm drain inlets   |
| Hazardous wastes are stored in compliance with hazardous waste regulations  |
| Describe any improvements needed: <u>SEE BELOW</u>  |
| G. Outdoor Material Storage (Check all that were observed/determined):  |
| Material is stored outdoors at Corporation Yard   |
| $\sqrt{2}$ To the extent feasible materials that must be stored outside are stored in a roofed area   |
| Stockpiles of raw materials that cannot be stored under a roof are kept covered when the material is not being used   |
| <ul> <li>If stockpiles are so large that they cannot feasibly be stored under a roof or covered, erosion control BMPs are used at the perimeter of the stockpile and sediment controls BMPs at downstream storm drain inlet(s)</li> <li>Fluids are stored within secondary containment to prevent accidental release</li> </ul> |
| Caution and control are used when transferring liquids to minimize spills   |
| Not able to determine during inspection   |
| Containers are kept out of pooled or standing water   |
| Not able to determine during inspection   |
| ✓ Storage areas are inspected regularly to detect any leaks and spills Describe any improvements needed: NONC.  |
| Additional Comments: <u>CALLED ASBURY ENVIRONMENTAL SERVICES FOR</u><br>PICK-UP OF 3 <sup>ER.</sup> 55 GALLON DRUMS OF MIXED FUEL<br>(OIL & DEISEL)   |
| PICK-UP OF 3 IR. 55 GALLON DRUMS OF MIXED FUEL  |
| lau & Drund   |
| (OIL & DEISEL)  |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
| Signature: Julian / house   |

I:\PWD Files\Corporation Yard\Corp Yard SWPPP Inspection Form.doc 3



**Municipal Corporation Yard Inspection Form** 

| Municipality: City of Belmont FOLLOW UP INSPECTION FOR 9/16/14  |
|---|
| Location of Corporation Yard Inspected: 110 Sem Lane  |
| Date and Time of Inspection: 9/30/14 10:00 Am   |
| Name of Person and Position Conducting Inspection: Rick Locke   |
| A. <u>General Good Housekeeping BMPs Being Implemented</u> (Check all that were observed/determined):   |
| <ul> <li>Clean and orderly Corporation Yard maintained</li> <li>Materials with potential to discharge to stormwater covered prior to rains</li> <li>Not able to determine during inspection</li> <li>Containers are not overfilled and lids are kept closed when not in use</li> <li>Storm drain inlet labels are maintained</li> <li>A sufficient number of covered litter receptacles are used and maintained</li> <li>Materials and wastes are stored as far away from storm drain inlets as practicable</li> <li>Vehicles and equipment are maintained to minimize drips and leakage</li> <li>Spill containment kits/clean up materials available at locations where there are potential for spills</li> <li>Dry clean up methods are used for any spills or leaks</li> <li>Corporation yard maintenance staff has been trained to use BMPs listed in the Corporation Yard's Site Specific Stormwater Pollution Prevention Plan</li> <li>Describe any improvements needed:</li> </ul> |
| B. <u>Vehicle and Equipment Washing</u> (Check all that were observed/determined): Uehicle and/or equipment washing occurs at the Corporation Yard  |
| <ul> <li>Washing activities are located under a roof or in a building equipped with a municipal sewer connection</li> <li>Vehicle washing area is adequately sized for vehicles being washed and to minimize drag-out from washed vehicles so there is no flow to storm drain inlets</li> <li>Vehicle washing oil-water separators that are connected to the sanitary sewer system are maintained and cleaned out on a regular schedule</li> <li>Outdoor equipment steam cleaning area (used only by Fleet Management) has the following BMPs implemented:</li> <li>Wash area is paved and graded to prevent washwater from flowing off and stormwater from adjoining areas from flowing onto the wash area</li> <li>Wash area is sloped to collect washwater</li> <li>Washwaters drain to an oil-water separator connected to the sanitary sewer</li> <li>Describe any improvements needed:</li> </ul>   |
| <b>C. <u>Vehicle and Equipment Maintenance and Repair</u> (Check all that were observed/determined):<br/>Vehicle and/or equipment maintenance occurs at the Corporation Yard</b>  |

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| Vehicle and/or equipment maintenance are conducted indoors whenever feasible   |  |
|--|--|
| Drain and drip pans or open containers of fluids are not left lying around   |  |
| Vehicle and/or equipment maintenance and repair area is swept at least weekly  |  |
| Drip pans are used under leaky vehicles and equipment, and absorbent pads and m appropriate                                | aterials are used as   |
| All fluids from wrecked vehicles are drained immediately using an adequately sized Not able to determine during inspection | l drain or drip pan  |
| Used absorbent material from cleaning small spills is promptly and properly remov  | ed   |
| Vehicle and equipment maintenance are not performed outdoors during rain event<br>emergency conditions                     |  |
| Not able to determine during inspection  |  |
| If temporary work must be conducted outdoors, a tarp, ground cloth, or drip pan is   | placed under the   |
| vehicle or equipment to capture spills and drips   |  |
| Not able to determine during inspection  |  |
| Describe any improvements needed:  |  |
| D. Fuel Dispensing (Check all that were observed/determined):  |  |
| Fuel dispensing occurs at the Corporation Yard   |  |
| I del dispensing occurs at the corporation Tard  |  |
| Fuel dispensing area is covered by a roof or canopy so that rainwater cannot contac  | t the fueling area   |
| Fueling area is paved with Portland cement (or an equivalent smooth, impervious s  |  |
| slope to prevent ponding   |  |
| Signs are posted to remind employees not to top off fuel tank  |  |
| Current spill response plan is available for fuel dispensing   |  |
| Fueling area is inspected daily during use and any deficiencies found are corrected  |  |
| Describe any improvements needed:  |  |
| E. Municipal Vahiela, Usera, Equipment, and Employee Derking (Charles) whether   |  |
| E. <u>Municipal Vehicle, Heavy Equipment, and Employee Parking</u> (Check all that we                                      | le   |
| observed/determined):  |  |
| Parking lots are swept at least weekly to prevent accumulation of trash and litter   |  |
| When surface cleaning is conducted, BASMAA's "Pollution from Surface Cleaning"   | BMPs are used  |
| Not able to determine during inspection  | Divit b ut c ubcu  |
| Paving and other equipment that has the potential to drip have drip pans or absorb   | ent materials placed   |
| under the equipment to contain any leaks or spills   | in material placed   |
| Heavy equipment is inspected for leaks during each work day and repairs are made   | as soon as possible  |
| Drip pans or absorbent material are used under leaking vehicles and equipment unt  |  |
| Parking lots are inspected at least weekly to assure BMPs are used   | in repuiro ure maae  |
| Describe any improvements needed:  |  |
| Describe any improvements needed.  |  |
| F. Waste and Recycling Storage (Check all that were observed/determined):  |  |
|  | California - Calif |
| U Dumpster and waste recycling areas are inspected, swept, and picked up daily durin                                       |  |
| M Rubbish and recyclables that have been collected from streets and storm drains are                                       | stored under a roof or   |

Rubbish and recyclables that have been collected from streets and storm drains are stored under a roof or cover, if possible

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| and the second sec | sweeping waste and materials removed during storm drain cleaning are stored on a concrete or<br>t pad in a contained area. Water including decanted water from collected wastes drains to sanitary  |
|--|---|
| sewer  | or is allowed to evaporate so it doesn't flow to storm drain inlets   |
| and the second se  | dous wastes are stored in compliance with hazardous waste regulations   |
| Descri   | be any improvements needed: <u>NONE</u>   |
|  |   |
| G. Outdoor I   | Material Storage (Check all that were observed/determined):   |
| Material is  | s stored outdoors at Corporation Yard   |
| _  |   |
| the second se  | extent feasible materials that must be stored outside are stored in a roofed area   |
| Stockp   | piles of raw materials that cannot be stored under a roof are kept covered when the material is not<br>used   |
| are use  | kpiles are so large that they cannot feasibly be stored under a roof or covered, erosion control BMP<br>ed at the perimeter of the stockpile and sediment controls BMPs at downstream storm drain inlet(s)<br>are stored within secondary containment to prevent accidental release<br>on and control are used when transferring liquids to minimize spills |
|  | ot able to determine during inspection  |
|  | ners are kept out of pooled or standing water   |
|  | able to determine during inspection   |
|  | e areas are inspected regularly to detect any leaks and spills  |
|  | be any improvements needed:   |
|  |   |
|  | omments: THIS WAS A FOLLOW UP FOR THE 9/16/14 CORPORATION   |
| YARD INS,  | AND RECYCLING STORAGE   |
|  | "   |
| WASTE  | AND RECYCLING STORAGE   |
| ASBURY   | ENVIRONMENTAL SERVICES PICKED UP 3EA. 55 GALLON DRUMS   |
|  | ED FUEL (OIL & DEISEL) ON 9/22/14   |
|  |   |
| MANIFES  | TNUMBER 013803380   |
|  |   |
|  |   |
|  |   |
|  |   |

Signature: Lichn Shoche



### **Municipal Corporation Yard Inspection Form**

#### Municipality: City of Belmont

Location of Corporation Yard Inspected: 110 Sem Lane

Date and Time of Inspection: 6-26-15 1:30 pm

Name of Person and Position Conducting Inspection: Rick Locke

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

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

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

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

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

Vehicle and/or equipment maintenance occurs at the Corporation Yard

| Vehicle and/or equipment maintenance are conducted indoors whenever feasible                              |
|---|
| Drain and drip pans or open containers of fluids are not left lying around                                |
| Vehicle and/or equipment maintenance and repair area is swept at least weekly                             |
| Drip pans are used under leaky vehicles and equipment, and absorbent pads and materials are used as       |
| appropriate   |
| All fluids from wrecked vehicles are drained immediately using an adequately sized drain or drip pan      |
| Not able to determine during inspection   |
| Used absorbent material from cleaning small spills is promptly and properly removed                       |
| Vehicle and equipment maintenance are not performed outdoors during rain events unless required by        |
| emergency conditions  |
| Not able to determine during inspection   |
| If temporary work must be conducted outdoors, a tarp, ground cloth, or drip pan is placed under the       |
| vehicle or equipment to capture spills and drips  |
| Not able to determine during inspection   |
| Describe any improvements needed: <u>NONE</u>   |
|   |
| D. Fuel Dispensing (Check all that were observed/determined):   |
| Fuel dispensing occurs at the Corporation Yard  |
|   |
| Fuel dispensing area is covered by a roof or canopy so that rainwater cannot contact the fueling area     |
| Fueling area is paved with Portland cement (or an equivalent smooth, impervious surface) with a 2 to 4%   |
| slope to prevent ponding  |
| Signs are posted to remind employees not to top off fuel tank   |
| Current spill response plan is available for fuel dispensing  |
| Fueling area is inspected daily during use and any deficiencies found are corrected                       |
| Describe any improvements needed: NONE  |
|   |
| E. Municipal Vehicle, Heavy Equipment, and Employee Parking (Check all that were                          |
| observed/determined):   |
|   |
| Parking lots are swept at least weekly to prevent accumulation of trash and litter                        |
| When surface cleaning is conducted, BASMAA's "Pollution from Surface Cleaning" BMPs are used              |
| Not able to determine during inspection   |
| Paving and other equipment that has the potential to drip have drip pans or absorbent materials placed    |
| under the equipment to contain any leaks or spills  |
| Heavy equipment is inspected for leaks during each work day and repairs are made as soon as possible      |
| Drip pans or absorbent material are used under leaking vehicles and equipment until repairs are made      |
| Parking lots are inspected at least weekly to assure BMPs are used  |
| Describe any improvements needed: <u>NONE</u>   |
| F. <u>Waste and Recycling Storage</u> (Check all that were observed/determined):                          |
|   |
| Dumpster and waste recycling areas are inspected, swept, and picked up daily during work days             |
| Rubbish and recyclables that have been collected from streets and storm drains are stored under a roof or |
| cover, if possible  |

| sewer or is a                                       | lowed to evaporate so it doesn't flow<br>astes are stored in compliance with h  |   |
|---|---|---|
| Describe any  | improvements needed:  |   |
|   | al Storage (Check all that were obse<br>outdoors at Corporation Yard  | erved/determined):  |
| To the extent<br>Stockpiles of<br>being used        | feasible materials that must be stored<br>raw materials that cannot be stored u   | d outside are stored in a roofed area<br>inder a roof are kept covered when the material is |
| If stockpiles a<br>are used at th<br>Fluids are sto | re so large that they cannot feasibly l<br>e perimeter of the stockpile and sedir<br>red within secondary containment to<br>ontrol are used when transferring liq |   |
| Not able 1  | o determine during inspection<br>e kept out of pooled or standing wate  | · · · · · · · · · · · · · · · · · · ·   |
| Not able t  | o determine during inspection   |   |
|   | are inspected regularly to detect any more more ments needed:   | leaks and spills  |
|   |   |   |
| itional Commer                                      | ts: <u>NONE</u>   |   |
| itional Commer                                      |   |   |
| itional Comme                                       |   |   |
| itional Comme                                       |   |   |
| itional Comme                                       |   |   |
| itional Commer                                      |   |   |
|   |   |   |

## C.3.h.iv.

# Stormwater Treatment Systems O and M Verification Inspection Program Reporting

Nikon Precision Inc.

Notre Dame de Namur University

Summer Hill Cambridge, LLC

**Charles Armstrong School** 

## STANDARD TREATMENT MEASURE OPERATION AND MAINTENANCE (O & M) INSPECTION REPORT

## **NIKON PRECISION**

JAN 21 2014

## Model O&M Agreement Guidance

## **Attachment B:**

## Standard Treatment Measure Operation and Maintenance Inspection Report

Exhibit A to the Maintenance Agreement between City of Belmont and Nikon Precision Inc.

Standard Treatment Measure Operation and Maintenance Inspection Report

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### Stormwater Treatment Measure Operation and Maintenance Inspection Report to the [[== City of Belmont==]], California

This report and attached Inspection and Maintenance Checklists document the inspection and maintenance conducted for the identified stormwater treatment measure(s) subject to the Maintenance Agreement between the City and the property owner during the annual reporting period indicated below.

#### I. Property Information:

| Property Address or APN: _ | 1399 Shoreway Rd.  |      |  |
|----------------------------|--------------------|------|--|
|                            | Belmont, Ca. 94002 |      |  |
| Property Owner: Nikor      | Precision Inc.     | <br> |  |

#### II. Contact Information:

| Name of person to contact regarding this report:_ | James Bryant |  |
|---|--------------|--|
|   | •            |  |

| Phone number of contact person: | <u>650-245-9443</u> | Email: jbryant@nikon.com |
|---------------------------------|---------------------|--------------------------|
|---------------------------------|---------------------|--------------------------|

Address to which correspondence regarding this report should be directed:

| <br>1399 Shoreway Rd.  |
|------------------------|
| <br>Belmont, Ca. 94002 |

#### III. Reporting Period:

This report, with the attached completed inspection checklists, documents the inspections and maintenance of the identified treatment measures during the time period from 3/13/2014 to 1/21/2015

#### IV. Stormwater Treatment Measure Information:

The following stormwater treatment measures (identified treatment measures) are located on the property identified above and are subject to the Maintenance Agreement:

| Identifying<br>Number of<br>Treatment<br>Measure | Type of Treatment Measure | Location of Treatment Measure on the<br>Property |
|--|---------------------------|--|
| 01   | Crescent shaped bioswales | Center of parking lot                            |
| 02   | Linear bioswales          | North property line                              |
|  |                           |  |

#### V. Summary of Inspections and Maintenance:

Summarize the following information using the attached Inspection and Maintenance Checklists:

| Identifying<br>Number of<br>Treatment<br>Measure | Date of<br>Inspection | Operation and Maintenance Activities<br>Performed and Date(s) Conducted | Additional Comments                             |
|--|-----------------------|---|---|
| 01   | 1/21/2015             | Condition of drain inlet grates being open for free flow.               | Removed tanbark<br>from perimeter of<br>grates. |
| 02   | 1/21/2015             | Inspect ponding depth.  | No ponds formed.                                |
| 03   | 1/21/2015             | Confirm permeability of bio material.                                   | Confirmed.                                      |
| 04   | 1/21/2015             | Confirm free flow of parking surface edge.                              | Confirmed.                                      |
| 05   | 1/21/2015             | Confirm bioswale vegetation is alive and functional.                    | Alive and in place.                             |
|  |                       |   |   |

#### VI. Sediment Removal:

Total amount of accumulated sediment removed from the stormwater treatment measure(s) during the reporting period: \_\_\_\_08\_\_\_\_ cubic yards.

How was *sediment* disposed?

- X landfill
- $\Box$  other location on-site as described in and allowed by the maintenance plan
- □ other, explain \_\_\_\_\_

#### VII. Inspector Information:

The inspections documented in the attached Inspection and Maintenance Checklists were conducted by the following inspector(s):

| Inspector Name and Title           | Inspector's Employer and Address                                |
|------------------------------------|---|
| Jim Bryant / Facilities Supervisor | Nikon Precision Inc.<br>1399 Shoreway Rd.<br>Belmont, Ca. 94002 |
|                                    |   |

#### VIII. Certification:

I hereby certify, under penalty of perjury, that the information presented in this report and attachments is true and complete:

| Signature of Property Owner or Other Responsible Party<br>James Bryant | Date 1/21/2015 |
|--|----------------|
| Type or Print Name   |                |
| •  |                |
| Nikon Precision Inc.   |                |
| Company Name   |                |
|  |                |
| 1399 Shoreway Rd.  |                |
| Belmont, Ca. 94002   |                |
| Address  |                |
| Phone number:650-245-9443 Email:jbryant@r                              | iikon.com      |

## Attachments to the Treatment Measure Operation and Maintenance Inspection Report:

**Completed Inspection Checklists** 

JAN 21 2014 CITY OF BELMONT PUBLIC WORKS

Nikon Precision Inc. O&M Agreement Guidance

## **Attachment C:**

## **Model Inspection & Maintenance Checklists**

## DRAFT

#### Inspection and Maintenance Checklist Vegetated Swale

Property Address: \_ 1399 Shoreway Rd. Belmont, Ca. 94002 Property Owner: Nikon Precision Inc. Treatment Measure No.: 01 Date of Inspection1/21/2015 Type of Inspection: □ Pre-rainy season □ Monthly □ Quarterly 🖾 Annual Inspector(s): James Bryant Different. 0 Maintananaa Beaulte Expected When Maintenance Is -1242 VO.L 10-2-4 

| Defect                                       | Conditions When Maintenance<br>Is Needed  | Maintenance<br>Needed? (Y/N) | <b>Comments</b> (Describe maintenance<br>needed and if needed maintenance was<br>not conducted, note when it will be done.) | Results Expected When Maintenance Is Performed   |
|--|---|------------------------------|---|--|
| Sediment<br>Accumulation<br>on<br>Vegetation | Sediment depth exceeds 2 inches.  | No                           | No sediment present   | Sediment deposits on vegetated treatment area<br>of the swale removed. When finished, swale<br>should be level from side to side and drain freely<br>toward outlet. There should be no areas of<br>standing water once inflow has ceased.  |
| Standing<br>Water                            | When water stands in the swale<br>between storms and does not drain<br>freely.  | No                           | No standing water.  | There should be no areas of standing water<br>once inflow has ceased. Any of the following<br>may apply: sediment or trash blockages<br>removed, improved grade from head to foot of<br>swale, removed clogged check dams, added<br>underdrains or converted to a wet swale.                           |
| Flow<br>spreader (if<br>any)                 | Flow spreader uneven or clogged so<br>that flows are not uniformly<br>distributed through entire swale<br>width.  | No                           | No flow spreaders.  | Spreader leveled and cleaned so that flows are spread evenly over entire swale width.  |
| Constant<br>Base flow                        | When small quantities of water<br>continually flow through the swale,<br>even when it has been dry for<br>weeks, and an eroded, muddy<br>channel has formed in the swale<br>bottom. | No                           | No continual flow of water.   | No eroded, muddy channel on the bottom. A<br>low-flow pea-gravel drain may be added the<br>length of the swale.  |
| Poor<br>Vegetation<br>Coverage               | When planted vegetation is sparse<br>or bare or eroded patches occur in<br>more than 10% of the swale bottom.   | No                           | Vegetation present, full coverage of tanbark.   | Vegetation coverage in more than 90% of the<br>swale bottom. Determine why growth of planted<br>vegetation is poor and correct that condition.<br>Re-plant with plugs of vegetation from the upper<br>slope: plant in the swale bottom at 8-inch<br>intervals, or re-seed into loosened, fertile soil. |

# DRAFT Vegetated Swale Inspection Checklist Property Address: \_\_\_\_\_

Date:\_\_\_\_

Treatment Measure No.:\_\_\_\_\_

| Defect                              | Conditions When Maintenance<br>Is Needed  | Maintenance<br>Needed? (Y/N) | <b>Comments</b> (Describe maintenance<br>needed and if needed maintenance was<br>not conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed  |
|-------------------------------------|---|------------------------------|---|--|
| Vegetation                          | When the planted vegetation<br>becomes excessively tall; when<br>nuisance weeds and other<br>vegetation start to take over. | No                           | Vegetation 9 years old plus,<br>all's fine.   | Vegetation mowed per specifications or<br>maintenance plan, or nuisance vegetation<br>removed so that flow is not impeded. Vegetation<br>should never be mowed lower than the design<br>flow depth. Remove clippings from the swale<br>and dispose appropriately.  |
| Excessive<br>Shading                | Growth of planted vegetation is poor because sunlight does not reach swale.   | No                           | No shade.   | Healthy growth of planted vegetation. If<br>possible, trim back over-hanging limbs and<br>remove brushy vegetation on adjacent slopes.   |
| Inlet/Outlet                        | Inlet/outlet areas clogged with sediment and/or debris.   | No                           |   | Material removed so that there is no clogging or blockage in the inlet and outlet areas.   |
| Trash and<br>Debris<br>Accumulation | Trash and debris accumulated in the swale.  | No                           |   | Trash and debris removed from swale.   |
| Erosion/<br>Scouring                | Eroded or scoured swale bottom<br>due to flow channelization, or<br>higher flows.   | No                           |   | No erosion or scouring in swale bottom. For ruts<br>or bare areas less than 12 inches wide, repair<br>the damaged area by filling with crushed gravel.<br>If bare areas are large, generally greater than 12<br>inches wide, the swale should be re-graded and<br>re-seeded. For smaller bare areas, overseed<br>when bare spots are evident, or take plugs of<br>grass from the upper slope and plant in the<br>swale bottom at 8-inch intervals. |

(+)

## DRAFT

#### Inspection and Maintenance Checklist Detention Basin

| Property Addres                                 | ss: <u>1399 Shoreway Rd.</u><br>Belmont, Ca. 94002   |                              |   |  |
|---|--|------------------------------|---|--|
| Property Owner                                  |  |                              |   |  |
| Treatment Meas                                  |  | ection 1/21/201              | 2 · · · ·   | Pre-rainy season 🛛 Monthly 🖾 Quarterly<br>Annual   |
| Defect  | Conditions When<br>Maintenance Is Needed   | Maintenance<br>Needed? (Y/N) | <b>Comments</b> (Describe maintenance<br>needed and if needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed  |
| General   | · · · · · · · · · · · · · · · · · · ·  |                              |   |  |
| Trash &<br>Debris                               | <ul> <li>Trash and debris<br/>accumulated in basin</li> <li>Visual evidence of<br/>dumping</li> </ul>  | No                           |   | Trash and debris cleared from site.  |
| Poisonous<br>Vegetation<br>and noxious<br>weeds | Poisonous or nuisance<br>vegetation or noxious<br>weeds, e.g., morning glory,<br>English ivy, reed canary<br>grass, Japanese knotweed,<br>purple loosestrife,<br>blackberry, Scotch broom,<br>poison oak, stinging nettles,<br>or devil's club | No                           |   | Use Integrated Pest Management techniques to control noxious weeds or invasive species.  |
| Contaminants and Pollution                      | Any evidence of oil,<br>gasoline, contaminants or<br>other pollutants  | No                           |   | No contaminants or pollutants present.   |
| Rodent Holes                                    | If facility acts as a dam or<br>berm, any evidence of<br>rodent holes, or any<br>evidence of water piping<br>through dam or berm via<br>rodent holes   | No                           |   | The design specifications are not compromised by holes.<br>Any rodent control activities are in accordance with applicable laws and do not affect any protected species. |

#### DRAFT Detention Basin Inspection Checklist

## Property Address: \_\_\_\_\_

#### Date:\_\_\_\_\_

Treatment Measure No.:\_\_\_\_\_

|  |   | Maintenance<br>Needed? (Y/N) | <b>Comments</b> (Describe maintenance<br>needed and if needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed   |  |  |
|--|---|------------------------------|---|---|--|--|
| Insects                                  | Insects such as wasps and<br>hornets interfere with<br>maintenance activities.  | No                           |   | Insects do not interfere with maintenance activities.   |  |  |
| Tree/Brush<br>Growth and<br>Hazard Trees | <ul> <li>Growth does not allow<br/>maintenance access or<br/>interferes with<br/>maintenance activity</li> <li>Dead, diseased, or dying<br/>trees</li> </ul>  | No                           |   | <ul> <li>Trees do not hinder maintenance activities.</li> <li>Remove hazard trees as approved by the City.</li> <li>(Use a certified Arborist to determine health of tree or removal requirements)</li> </ul> |  |  |
| Side Slopes                              | · · · · · · · · · · · · · · · · · · ·   |                              |   |   |  |  |
| Erosion                                  | <ul> <li>Eroded over 2 in. deep<br/>where cause of damage is<br/>still present or where there<br/>is potential for continued<br/>erosion.</li> <li>Any erosion on a<br/>compacted berm<br/>embankment.</li> </ul> | No                           |   | Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.  |  |  |
| Storage Area                             | !   |                              | · · · · ·   |   |  |  |
| Sediment                                 | Accumulated sediment<br>>10% of designed basin<br>depth or affects inletting or<br>outletting condition of the<br>facility.   | No                           |   | Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion.   |  |  |
| Liner (lf<br>Applicable)                 | Liner is visible and has more than three 1/4-inch holes in it.  | No                           |   | Liner repaired or replaced. Liner is fully covered.   |  |  |
| Emergency Ov                             | erflow/ Spillway and Berms  | <u> </u>                     |   |   |  |  |
| Settlement                               | Berm settlement 4 inches iower than the design elevation.   | No                           |   | Dike is built back to the design elevation.   |  |  |

#### **DRAFT** Detention Basin Inspection Checklist

Property Address: \_\_\_\_\_

Defect

|  |                              |  | _ |
|--|------------------------------|--|---|
| Conditions When<br>Maintenance Is Needed | Maintenance<br>Needed? (Y/N) | <b>Comments</b> (Describe maintenance needed and if needed maintenance was not | I |

| Delect   | Maintenance Is Needed  | Needed? (Y/N) | needed and if needed maintenance was not<br>conducted, note when it will be done.) | Performed   |  |  |
|--|--|---------------|--|---|--|--|
| Tree Growth  | Tree growth on berms or<br>emergency spillway >4 ft in<br>height or covering more than<br>10% of spillway. | No            |  | <ul> <li>Trees should be removed. If root system is small<br/>(base less than 4 inches) the root system may be<br/>left in place. Otherwise the roots should be<br/>removed and the berm restored.</li> <li>A civil engineer should be consulted for proper<br/>berm/spillway restoration.</li> </ul> |  |  |
| Emergency<br>Overflow/<br>Spillway                 | Rock is missing and soil is<br>exposed at top of spillway<br>or outside slope.                             | No            |  | Rocks and pad depth are restored to design standards.   |  |  |
| Debris Barriers                                    | s (e.g., Trash Racks)  |               |  |   |  |  |
| Trash and<br>Debris                                | Trash or debris is plugging openings in the barrier.   | No            |  | Trash or debris is removed.   |  |  |
| Damaged/<br>Missing Bars                           | Bars are missing, loose, bent<br>out of shape, or deteriorating<br>due to excessive rust.                  | No            |  | Bars are repaired or replaced to allow proper functioning of trash rack.  |  |  |
| Inlet/Outlet<br>Pipe                               | Debris barrier is missing or not attached to pipe  | No            |  | Debris barrier is repaired or replaced to allow proper<br>functioning of trash rack.  |  |  |
| Fencing and G                                      | iates  |               |  |   |  |  |
| Missing or<br>broken parts                         | Any defect in or damage to<br>the fence or gate that<br>permits easy entry to a<br>facility.               | No            |  | Fencing and gate are restored to design specifications  |  |  |
| Deteriorating<br>Paint or<br>Protective<br>Coating | Part or parts that have a rusting or scaling condition that has affected structural adequacy.              | No            |  | Paint or protective coating is sufficient to protect structural adequacy of fence or gate.  |  |  |

Date:\_\_\_\_\_

Treatment Measure No.:

Results Expected When Maintenance Is

## DRAFT

#### Inspection and Maintenance Checklist Any Treatment Measure

Property Address: \_\_\_\_\_1399 Shoreway Rd. \_\_\_\_\_\_Belmont, Ca. 94002 Property Owner: \_\_\_\_\_Nikon Precision Inc.

 Treatment Measure No.: 01
 Date of Inspection 1/21/2015
 Type of Inspection:
 Pre-rainy season II Monthly II Quarterly

 Inspector(s):
 James Bryant

(Nonapplicable fields are shaded out.) Fill in percentages or depth numbers when possible.

| Facility<br>Component         | Trash/<br>Debris | Erosion/<br>Bank<br>Failure/<br>Channel<br>Formation | Sediment<br>Accumulation | Vegetation | Structural<br>Deficiency<br>(list) | Ponding<br>Water | Pests | Odors   | Visible<br>Sheen, etc. | Maintenance Action<br>Taken |
|-------------------------------|------------------|--|--------------------------|------------|------------------------------------|------------------|-------|---------|------------------------|-----------------------------|
| Access Road/<br>Structure     | None             | No   | None                     | No         | None                               | None             | None  |         | None                   | None                        |
| Inlet                         | None             | No   | 2 inch.                  | No         | None                               | None             | None  |         | None                   | Cleaned out                 |
| Facility<br>Structure         |                  |  | None                     | No         | None                               | None             | None  |         |                        | None                        |
| Sedimentation<br>Facility     | None             | No   | 2 inch                   | No         | None                               | None             | None  | None    | None                   | Cleaned out                 |
| Treatment<br>Media            | None             | No   | None                     | No         |                                    | None             | None  | None    | None                   | None                        |
| Vegetation                    | None             | No   | None                     | No         | None                               | None             | None  | None    | None                   | None                        |
| Outlet Orifice                | None             | No   | None                     | No         | None                               | None             | None  | а.<br>1 |                        | None                        |
| Bypass<br>Overflow            | None             | No   | None                     | No         | None                               | None             | None  |         | None                   | None                        |
| Fence, Signs,<br>Valves, etc. | None             |  |                          | No         | None                               |                  | None  |         |                        | None                        |

Page 7

Other Observations

Date:\_\_\_\_\_

Treatment Measure No.:\_\_\_\_\_

4

|     | 1     | 2          |
|-----|-------|------------|
| SAN | MATED | COUNTYWIDE |

|  |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |  |                   |                              |                             | Munic                              | ipality:                          | the H                           | Be                     | mit             | <u> </u>     |
|--|------------------------|--------------------|------------|--------------|--------------------------|------------------------|-----------------------|-----------------------------------|--------------------------------------|------------------------------------|--------------|----------------------------|--|-------------------|------------------------------|-----------------------------|------------------------------------|-----------------------------------|---------------------------------|------------------------|-----------------|--------------|
| Water Pollution<br>Prevention Program  |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |  |                   | Fac                          | ility has                   | closed or Fa                       | cility Inform                     | ation has ch                    | anged                  |                 | по           |
|  | Model 8                | Stormw             | ater T     | reatmer      | it or Hy                 | dromoo                 | lificati              | ion Mana                          | gement (I                            | IM) BMF                            | ۶ <b>0</b> & | M Veri                     | ificati                                      | ion Inc           | nection                      | Danor                       | t Form                             |                                   |                                 |                        |                 | / <b>\</b> , |
| Reason for Inspection:   | J First Insp           | pection (1         | required   | within 45    | 5 days of i              | nstallatio             | n) 🗡                  | Routine                           | Inspection                           | □ Respo                            |              |                            |  |                   | llow-up                      |                             | llow-up Inspe                      | ction Due:                        | N                               |                        | 4               |              |
| NAME OF FACILITY   | Nie                    | 0~                 | P          | 20151        | <u> </u>                 |                        |                       | sr                                | TE ADDRE                             | ss 13                              | 99           | <br>;                      | 51   | 01-02             |                              |                             |                                    |                                   | 1Vm2                            | 19                     | 0/10<br>0# OR . |              |
| CONTACT NAME   | is Br                  | +                  | . PHO      | NE           | 47-6                     | 3443                   | 2                     | PROJEC                            | T TYPE/AC                            |                                    |              | 20.                        | <u>,                                    </u> | 0                 | it)                          | SIC                         |                                    |                                   | _ <u>.</u> ,                    | N                      | fap Cod         | le:          |
| Is the property owner differe  | nt than the            | facility o         | wner?      | y            |                          |                        | <b>)</b>              | If yes, cor                       | mplete the f                         | ollowing:                          | {4           | JJ.                        | ~ 7  | Jac               | <u> </u>                     |                             |                                    |                                   |                                 | <b>-</b>               |                 |              |
| NAME   | )                      |                    | 0          |              |                          |                        |                       | CONTAC                            |                                      | 0                                  |              |                            |  |                   |                              | PHO                         | <br>DNE                            |                                   |                                 | -  <sup>L</sup>        | ocation         | :            |
| MAILING ADDRESS  |                        |                    | -M         | ama          | -                        |                        |                       | TITLE:                            |                                      |                                    | S            | and                        |  |                   |                              |                             |                                    | Same                              |                                 |                        |                 |              |
| Is the BMP Operator different  | nt than the f          | acility ov         | wner?      | 🗆 ye         | <u>s Xno</u>             |                        |                       | If yes, co                        | mplete the f                         | ollowing:                          |              |                            |  |                   |                              |                             |                                    |                                   |                                 |                        |                 |              |
| NAME<br>MAILING ADDRESS  |                        |                    | 5          | ane          |                          |                        |                       | CONTAC                            | CT:                                  |                                    | 0.           | m-e                        |  |                   |                              | PHO                         | ONE                                | 0                                 |                                 |                        |                 |              |
|  | for the Tr             | estment            |            | -            |                          | shall bo               | aamal                 | TITLE:                            | 20 days av                           | al                                 |              |                            |  |                   |                              |                             |                                    | Sana                              | ·                               |                        |                 |              |
| Needed maintenance noted   |                        | auton              | anu/or     | TIME DIVI    | T 2 DEIOM                | suan De                | compte                |                                   | ou days an                           |                                    |              | <u>correcti</u><br>ed Main |  |                   | lied or n                    | nailed to                   | the over sig                       | nt agency.                        |                                 |                        |                 |              |
|  |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    | Ineeu        |                            | tenan  | ce                |                              |                             |                                    |                                   |                                 |                        | <u> </u>        |              |
| Treatment BMP Type<br>(Numbers in parentheses<br>correspond to fact sheets in<br>CASQA's New | No visible<br>problems | Trash or<br>Debris | Pollutants | Rodent Holes | Hazardous<br>Trees/Brush | Erosion or<br>Scouring | Excessive<br>Sediment | Liner Condi-<br>tion (if visible) | Spillway/Berm<br>Damaged,<br>Settled | Damaged<br>Trash Rack or<br>Screen | Inlet/Outlet | Security<br>(fence, gates) | Coating/Paint                                | Standing<br>Water | Mosquitoes/<br>Other Insects | Flow Spreader/<br>Equalizer | Invasive<br>Weeds or<br>Vegetation | Poor<br>Vegetation<br>Cover < 90% | Pedestrian Path<br>Devegetation | Vegetation<br>Too Tall | Odors           |              |
| Development Handbook)<br>Vegetated Swale<br>(TC-30)  |                        |                    |            |              |                          |                        | щ 01                  |                                   |                                      | I                                  |              | 0.0                        | <b>•</b>                                     | ~ ~               | 20                           | <u>щ</u>                    |                                    |                                   |                                 | > +                    | 0               |              |
| Extended Detention Basin<br>(TC-22)  | JA                     |                    |            |              |                          |                        |                       | -                                 |                                      |                                    |              |                            |  |                   |                              |                             | <u> </u>                           |                                   |                                 | _                      |                 |              |
| Bioretention Facility (TC-32)<br>Flow-Through Planter  |                        |                    |            |              |                          |                        |                       | 1                                 |                                      |                                    |              |                            | :  |                   |                              |                             |                                    |                                   |                                 |                        |                 |              |
| Vortex Separator<br>(MP-51)  |                        |                    |            |              |                          |                        |                       | i - si pro-                       |                                      |                                    |              |                            |  | _                 |                              |                             | 2.2                                |                                   |                                 |                        |                 |              |
| Infiltration Basin (TC-11)   |                        |                    |            |              |                          |                        | -                     |                                   |                                      |                                    |              |                            | -  |                   |                              | -                           |                                    |                                   |                                 |                        |                 |              |
| Water Quality Inlets -Oil/<br>grit/water Separator (TC-50                                    |                        |                    |            |              | at e                     |                        |                       | · •                               |                                      |                                    |              |                            |  |                   |                              | 3 at 1                      |                                    |                                   |                                 |                        |                 |              |
| Media Filters - Sand Filters<br>(TC-40)  |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |  |                   |                              |                             |                                    |                                   |                                 |                        |                 | _            |
| Drain Inserts (MP-52)  |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |  |                   |                              | -                           |                                    |                                   |                                 | _                      |                 |              |
| HM Tank or Vault   | V                      |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            | -  |                   | -                            |                             |                                    |                                   |                                 |                        |                 |              |
| Other  |                        |                    |            |              |                          |                        |                       | 1                                 |                                      | _                                  |              |                            |  | -                 |                              |                             |                                    |                                   |                                 |                        |                 |              |
| COMMENTS Date Treat  | tment/HM               | BMP Ins            | talled (fo | or first in  | spection                 | only)                  |                       | JA                                | Mainte                               | nance Docu                         | iment        | ation Re-                  | viewe  | d? ye             | е по                         |                             | Maintenance                        | required in                       | storm drain                     | systen                 | 1? 🗆 Vé         | SNZ no       |
|  |                        |                    | 4          | 310          | 5.10                     | l.                     | in                    | OK                                |                                      | diti                               |              |                            |  | X                 |                              |                             |                                    | ,                                 |                                 | .,                     | · /             | X.           |
| BMP brochures distributed?   |                        | cribe:             |            |              |                          |                        |                       |                                   |                                      |                                    | -            |                            |  |                   |                              |                             |                                    |                                   |                                 |                        |                 |              |
| PRIORITY FOR RE-INSPI  |                        | _                  | * • •      | C an 1       |                          |                        | BEC                   |                                   | Follow-up                            |                                    |              | es X                       |  | Comr              |                              |                             |                                    |                                   |                                 | <b>—</b> —             |                 |              |
| ENFORCEMENT:   |                        |                    |            | Verbal N     |                          |                        |                       |                                   | OMPLIAN                              |                                    |              |                            |  |                   | ORRECT                       |                             |                                    |                                   |                                 |                        |                 | n            |
| LIT ONCLUENT.  | <u> </u>               | TOUS               | <u>ц</u>   | v cruar N    |                          | D War                  | ning No               | ouce                              | U                                    | Administra                         | ative /      | Action                     |  | dminist           | rative Ac                    | tion w.                     | Penalty & 'or                      | Cost Recove                       | ery 🗆 Le                        | gal Ac                 | tion            |              |
|  | -                      | T                  | R          | WY Or        | +                        |                        |                       |                                   |                                      |                                    |              | /                          | 2, 71  | 1                 | . /                          | `                           | <br>                               |                                   |                                 |                        |                 |              |
| D&M Representative:  | J                      | ane                | <u>a D</u> | 10101        | <u>`(</u>                |                        |                       |                                   |                                      | Inspecto                           | or:          |                            | si/h   | ert               | Z                            | w                           | _ 1                                |                                   |                                 |                        |                 |              |

N: Common'MRP-Municipal Regional Permit/C.3 New Development - Worksheets\_flyers.OM\_InspForm\_Final\_May2010 (2).doc

# STANDARD TREATMENT MEASURE OPERATION AND MAINTENANCE (0 & M) INSPECTION REPORT

# NOTRE DAME DE NAMUR UNIVERSITY

## Stormwater Treatment Measure Operation and Maintenance Inspection Report to the City of Belmont, California

This report and attached Inspection and Maintenance Checklists document the inspection and maintenance conducted for the identified stormwater treatment measure(s) subject to the Maintenance Agreement between the City and the property owner during the annual reporting period indicated below.

#### I. Property Information:

Property Address or APN: 1500 Ralston Avenue, Belmont, CA 94002

Property Owner: Notre Dame de Namur University

### II. Contact Information:

Name of person to contact regarding this report: Ryan Martini, Director of Facilities

Phone number of contact person: 650-508-3559 Email: rmartini@ndnu.edu

Address to which correspondence regarding this report should be directed:

1500 Ralston Avenue, Belmont, CA 94002

#### III. Reporting Period:

This report, with the attached completed inspection checklists, documents the inspections and maintenance of the identified treatment measures during the time period from January 1, 2014 to December 31, 2014.

#### IV. Stormwater Treatment Measure Information:

The following stormwater treatment measures (identified treatment measures) are located on the property identified above and are subject to the Maintenance Agreement:

| Identifying<br>Number of<br>Treatment<br>Measure | Type of Treatment Measure | Location of Treatment Measure on the Property |
|--|---------------------------|---|
| 1  | Bioswale                  | South of Building                             |
| 2  | Storm Drains              | In hardscape & planting areas around building |

## V. Summary of Inspections and Maintenance:

Summarize the following information using the attached Inspection and Maintenance Checklists:

| Identifying<br>Number of<br>Treatment<br>Measure | Date of<br>Inspection | Operation and Maintenance Activities<br>Performed and Date(s) Conducted | Additional Comments |
|--|-----------------------|---|---------------------|
| 1  | Jan 2015              | Cleared trash/debris<br>Nov/Dec 2014                                    |                     |
| 2  | Jan 2015              | Cleared trash/debris<br>Nov/Dec 2014                                    |                     |
|  |                       |   |                     |
|  |                       |   |                     |
|  |                       |   |                     |
| <u> </u>   |                       |   |                     |

## VI. Sediment Removal:

Total amount of accumulated sediment removed from the stormwater treatment measure(s) during the reporting period: 3 cubic yards.

How was sediment disposed?

- 🕅 Landfill
- $\Box$  other location on-site as described in and allowed by the maintenance plan
- □ other, explain \_\_\_\_\_

## VII. Inspector Information:

The inspections documented in the attached Inspection and Maintenance Checklists were conducted by the following inspector(s):

| Inspector Name and Title In              | inspector's Employer and Address  |
|--|---|
| Ryan Martini, Director of Facilities N B | Notre Dame de Namur University, 1500 Ralston Avenue,<br>Belmont, CA 94002 |

#### VIII. Certification:

 $u_{si} \equiv \pm 0$ 

I hereby certify, under penalty of perjury, that the information presented in this report and attachments is true and complete:

Martin for NONU an

Signature of Property Owner or Other Responsible Party

1/28/15 Date

RYAN MARTINI, DIRECTOR OF FACILITIES Type or Print Name

NOTRE DAME DE NAMUR UNIVERSITY Company Name

1500 RALSTON AVENUE, BELMONT, CA 94002 Address

Phone number: 650-508-3559 Email: rmartini@ndnu.edu

## Attachments to the Treatment Measure Operation and Maintenance Inspection Report:

 $\mathbf{S}_{i}$ 

**Completed Inspection Checklists** 

# **Attachment C:**

6 8 8

## **Model Inspection & Maintenance Checklists**

## Inspection and Maintenance Checklist Vegetated Swale

Property Address: 1500 Ralston Avenue, Belmont, CA 94002

Property Owner: Notre Dame de Namur University

Treatment Measure No.: / Date of Inspection: 1/15/15 Type of Inspection: Dererainy season Defention: Quarterly Annual Inspector(s): Ryan Martini, Director of Facilities

| Defect                                       | Conditions When Maintenance<br>Is Needed  | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was<br>not conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed  |
|--|---|------------------------------|--|--|
| Sediment<br>Accumulation<br>on<br>Vegetation | Sediment depth exceeds 2 inches.  | N                            |  | Sediment deposits on vegetated treatment area<br>of the swale removed. When finished, swale<br>should be level from side to side and drain freely<br>toward outlet. There should be no areas of<br>standing water once inflow has ceased.  |
| Standing<br>Water                            | When water stands in the swale<br>between storms and does not drain<br>freely.  | N                            |  | There should be no areas of standing water<br>once inflow has ceased. Any of the following<br>may apply: sediment or trash blockages<br>removed, improved grade from head to foot of<br>swale, removed clogged check dams, added<br>under drains or converted to a wet swale.                          |
| Flow<br>spreader (if<br>any)                 | Flow spreader uneven or clogged so<br>that flows are not uniformly<br>distributed through entire swale<br>width.  | N                            |  | Spreader leveled and cleaned so that flows are spread evenly over entire swale width.  |
| Constant<br>Baseflow                         | When small quantities of water<br>continually flow through the swale,<br>even when it has been dry for<br>weeks, and an eroded, muddy<br>channel has formed in the swale<br>bottom. | N                            |  | No eroded, muddy channel on the bottom. A<br>low-flow pea-gravel drain may be added the<br>length of the swale.  |
| Poor<br>Vegetation<br>Coverage               | When planted vegetation is sparse<br>or bare or eroded patches occur in<br>more than 10% of the swale bottom.   | N                            |  | Vegetation coverage in more than 90% of the<br>swale bottom. Determine why growth of planted<br>vegetation is poor and correct that condition.<br>Re-plant with plugs of vegetation from the upper<br>slope: plant in the swale bottom at 8-inch<br>intervals, or re-seed into loosened, fertile soil. |

Property Address: 1500 Ralston Avenue, Belmont, CA 94002

Date: 1/15/15

Treatment Measure No.:\_\_\_/

| Defect                              | Conditions When Maintenance<br>Is Needed  | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was<br>not conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed   |
|-------------------------------------|---|------------------------------|--|---|
| Vegetation                          | When the planted vegetation<br>becomes excessively tall; when<br>nuisance weeds and other<br>vegetation start to take over. | У                            | 1. YEGETATION<br>MOWED<br>2. WEEDS REMOVED<br>3. CLIPPINGS REMOVED<br>AND DISPOSED                                   | Vegetation mowed per specifications or<br>maintenance plan, or nuisance vegetation<br>removed so that flow is not impeded. Vegetation<br>should never be mowed lower than the design<br>flow depth. Remove clippings from the swale<br>and dispose appropriately.   |
| Excessive<br>Shading                | Growth of planted vegetation is<br>poor because sunlight does not<br>reach swale.   | N                            |  | Healthy growth of planted vegetation. If<br>possible, trim back over-hanging limbs and<br>remove brushy vegetation on adjacent slopes.  |
| Inlet/Outlet                        | Inlet/outlet areas clogged with sediment and/or debris  | У                            | 1. MATERIAL RENOVED  |   |
| Trash and<br>Debris<br>Accumulation | Trash and debris accumulated in the swale   | У                            | 1. TRASH / DEBRIS<br>REMOVED   | Trash and debris removed from swale.  |
| Erosion/<br>Scouring                | Eroded or scoured swale bottom<br>due to flow channelization, or<br>higher flows.   | N                            |  | No erosion or scouring in swale bottom. For ruts<br>or bare areas less than 12 inches wide, repair<br>the damaged area by filling with crushed gravel.<br>If bare areas are large, generally greater than 12<br>inches wide, the swale should be re-graded and<br>re-seeded. For smaller bare areas, over seed<br>when bare spots are evident, or take plugs of<br>grass from the upper slope and plant in the<br>swale bottom at 8-inch intervals. |

### Inspection and Maintenance Checklist Detention Basin

Property Address: 1500 RALSTON AVENUE, BELMONT, CA 94002 Property Owner: NOTRE DAME DE NAMUR UNIVERSITY

Treatment Measure No.: / Date of Inspection: 1/15/15 Type of Inspection: Dererainy season Defension Monthly Quarterly Annual Inspector(s): Ryan Martini, Director of Facilities

| Defect  | Conditions When<br>Maintenance Is Needed   | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and If needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed   |
|---|--|------------------------------|--|---|
| General   |  |                              |  |   |
| Trash &<br>Debris                               | <ul> <li>Trash and debris<br/>accumulated in basin</li> <li>Visual evidence of<br/>dumping</li> </ul>  | N                            |  | Trash and debris cleared from site  |
| Poisonous<br>Vegetation<br>and noxious<br>weeds | Poisonous or nuisance<br>vegetation or noxious<br>weeds, e.g., morning glory,<br>English ivy, reed canary<br>grass, Japanese knotweed,<br>purple loosestrife,<br>blackberry, Scotch broom,<br>poison oak, stinging nettles,<br>or devil's club | N                            |  | Use Integrated Pest Management techniques to control noxious weeds or invasive species.   |
| Contaminants<br>and Pollution                   | Any evidence of oil,<br>gasoline, contaminants or<br>other pollutants  | N                            | 3  | No contaminants or pollutants present.  |
| Rodent Holes                                    | If facility acts as a dam or<br>berm, any evidence of<br>rodent holes, or any<br>evidence of water piping<br>through dam or berm via<br>rodent holes   | N                            |  | The design specifications are not compromised by<br>holes.<br>Any rodent control activities are in accordance with<br>applicable laws and do not affect any protected<br>species. |

| Defect   | Conditions When<br>Maintenance Is Needed  | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed   |
|--|---|------------------------------|--|---|
| Tree Growth  | Tree growth on berms or<br>emergency spillway >4 ft in<br>height or covering more than<br>10% of spillway | N                            |  | <ul> <li>Trees should be removed. If root system is small<br/>(base less than 4 inches) the root system may be<br/>left in place. Otherwise the roots should be<br/>removed and the berm restored.</li> </ul> |
|  |   |                              |  | <ul> <li>A civil engineer should be consulted for proper<br/>berm/spillway restoration.</li> </ul>  |
| Emergency<br>Overflow/<br>Spillway                 | Rock is missing and soil is<br>exposed at top of spillway<br>or outside slope.                            | N                            |  | Rocks and pad depth are restored to design standards.   |
| Debris Barrier                                     | s (e.g., Trash Racks)   | <u></u> I                    |  |   |
| Trash and<br>Debris                                | Trash or debris is plugging openings in the barrier.  | N                            |  | Trash or debris is removed.   |
| Damaged/<br>Missing Bars                           | Bars are missing, loose, bent<br>out of shape, or deteriorating<br>due to excessive rust.                 | N                            |  | Bars are repaired or replaced to allow proper functioning of trash rack.  |
| Inlet/Outlet<br>Pipe                               | Debris barrier is missing or not attached to pipe   | N                            |  | Debris barrier is repaired or replaced to allow proper functioning of trash rack.   |
| Fencing and G                                      | ates  |                              |  |   |
| Missing or<br>broken parts                         | Any defect in or damage to<br>the fence or gate that<br>permits easy entry to a<br>facility.              | N                            |  | Fencing and gate are restored to design specifications  |
| Deteriorating<br>Paint or<br>Protective<br>Coating | Part or parts that have a<br>rusting or scaling condition<br>that has affected structural<br>adequacy.    | N                            |  | Paint or protective coating is sufficient to protect structural adequacy of fence or gate.  |

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(0, 0)

### Inspection and Maintenance Checklist Any Treatment Measure

Property Address: 1500 RALSTON AVENUE, BELMONT, CA 94002 Property Owner: NOTRE DAME DE NAMUR UNIVERSITY

Treatment Measure No.: / Date of Inspection: 1/15/15 Type of Inspection: Dererainy season Defendence Monthly Development Annual Inspector(s): Ryan Martini, Director of Facilities

(Non-applicable fields are shaded out.) Fill in percentages or depth numbers when possible.

| Facility<br>Component         | Trash/<br>Debris   | Erosion/<br>Bank<br>Failure/<br>Channel<br>Formation | Sediment<br>Accumulation | Vegetation | Structural<br>Deficiency<br>(list) | Ponding<br>Water | Pests | Odors | Visible<br>Sheen, etc.         | Maintenance Action<br>Taken |
|-------------------------------|--|--|--------------------------|------------|------------------------------------|------------------|-------|-------|--------------------------------|-----------------------------|
| Access Road/<br>Structure     |  |  |                          |            |                                    |                  |       |       |                                | NONE                        |
| Inlet                         | X  |  |                          |            |                                    |                  |       |       |                                | MATERIAL                    |
| Facility<br>Structure         | an an tao an |  |                          |            |                                    |                  |       |       |                                | NONE                        |
| Sedimentation<br>Facility     |  |  |                          |            |                                    |                  |       |       | an tha an tha an that that the | NONE                        |
| Treatment<br>Media            |  |  |                          |            |                                    |                  |       |       |                                | NONE                        |
| Vegetation                    |  |  |                          | X          |                                    |                  |       |       |                                | MOWED WEEDS                 |
| Outlet Orifice                |  |  |                          |            |                                    |                  |       |       |                                | NOUE                        |
| Bypass<br>Overflow            |  |  |                          |            |                                    |                  |       |       |                                | NONE                        |
| Fence, Signs,<br>Valves, etc. | N/A  |  |                          | N/A        | N/A                                |                  | N/A   |       |                                | none                        |

Other Observations \_

Page 7

San Mateo Countywide Stormwater Pollution Prevention Program

Property Address: 1500 Ralston Avenue, Belmont, CA 94002

Date: 1/15/15 Treatment Measure No. \_\_\_\_\_

| Defect                              | Conditions When Maintenance<br>Is Needed  | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was<br>not conducted, note when it will be done.) | Results Expected When Maintenance is<br>Performed   |
|-------------------------------------|---|------------------------------|--|---|
| Vegetation                          | When the planted vegetation<br>becomes excessively tall; when<br>nuisance weeds and other<br>vegetation start to take over. | N                            |  | Vegetation mowed per specifications or<br>maintenance plan, or nuisance vegetation<br>removed so that flow is not impeded. Vegetation<br>should never be mowed lower than the design<br>flow depth. Remove clippings from the swale<br>and dispose appropriately  |
| Excessive<br>Shading                | Growth of planted vegetation is<br>poor because sunlight does not<br>reach swale.   | N                            |  | Healthy growth of planted vegetation. If possible, trim back over-hanging limbs and remove brushy vegetation on adjacent slopes.  |
| inlet/Outlet                        | Inlet/outlet areas clogged with sediment and/or debris.   | Y                            | MATERIAL REMOVED   | Material removed so that there is no clogging or blockage in the inlet and outlet areas.  |
| Trash and<br>Debris<br>Accumulation | Trash and debris accumulated in the swale   | N                            |  | Trash and debris removed from swale.  |
| Erosion/<br>Scouring                | Eroded or scoured swale bottom<br>due to flow channelization, or<br>higher flows.   | N                            |  | No erosion or scouring in swale bottom. For ruts<br>or bare areas less than 12 inches wide, repair<br>the damaged area by filling with crushed gravel.<br>If bare areas are large, generally greater than 12<br>inches wide, the swale should be re-graded and<br>re-seeded. For smaller bare areas, over seed<br>when bare spots are evident, or take plugs of<br>grass from the upper slope and plant in the<br>swale bottom at 8-inch intervals. |

## Inspection and Maintenance Checklist Detention Basin

Property Address: 1500 RALSTON AVENUE, BELMONT, CA 94002 Property Owner: NOTRE DAME DE NAMUR UNIVERSITY

Treatment Measure No.: 2- Date of Inspection: 1/15/15 Type of Inspection: D Pre-rainy season D Monthly D Quarterly Annual Inspector(s): Ryan Martini, Director of Facilities

| Defect  | Conditions When<br>Maintenance is Needed   | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance is<br>Performed  |
|---|--|------------------------------|--|--|
| General   |  |                              |  |  |
| Trash &<br>Debris                               | <ul> <li>Trash and debris<br/>accumulated in basin</li> <li>Visual evidence of<br/>dumping</li> </ul>  | N                            |  | Trash and debris cleared from site   |
| Poisonous<br>Vegetation<br>and noxious<br>weeds | Poisonous or nuisance<br>vegetation or noxious<br>weeds, e.g., moining glory,<br>English ivy, reed canary<br>grass, Japanese knotweed,<br>purple loosestrife,<br>blackberry, Scotch broom,<br>poison oak, stinging nettles,<br>or devil's club | N                            |  | Use Integrated Pest Management techniques to<br>control noxious weeds or invasive species.   |
| Contaminants<br>and Pollution                   | Any evidence of oil,<br>gasoline, contaminants or<br>other pollutants  | N                            | U. C.  | No contaminants or pollutants present.   |
| Rodent Holes                                    | If facility acts as a dam or<br>berm, any evidence of<br>rodent holes, or any<br>evidence of water piping<br>through dam or berm via<br>rodent holes   | N                            |  | The design specifications are not compromised by holes.<br>Any rodent control activities are in accordance with applicable laws and do not affect any protected species. |

| Defect                                   | Conditions When<br>Maintenance is Needed  | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed   |
|--|---|------------------------------|--|---|
| Insects                                  | Insects such as wasps and<br>homets interfere with<br>maintenance activities.   | N                            |  | Insects do not interfere with maintenance activities.   |
| Tree/Brush<br>Growth and<br>Hazard Trees | <ul> <li>Growth does not allow<br/>maintenance access or<br/>interferes with<br/>maintenance activity</li> <li>Dead, diseased, or dying<br/>trees</li> </ul>  | N                            |  | <ul> <li>Trees do not hinder maintenance activities.</li> <li>Remove hazard trees as approved by the City.</li> <li>(Use a certified Arborist to determine health of tree or removal requirements)</li> </ul> |
| Side Slopes                              |   |                              |  |   |
| Erosion                                  | <ul> <li>Eroded over 2 in. deep<br/>where cause of damage is<br/>still present or where there<br/>is potential for continued<br/>erosion.</li> <li>Any erosion on a<br/>compacted berm<br/>embankment.</li> </ul> | N                            |  | Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.  |
| Storage Area                             |   |                              | ······································   |   |
| Sediment                                 | Accumulated sediment<br>>10% of designed basin<br>depth or affects inletting or<br>outletting condition of the<br>facility.   | N                            |  | Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion.   |
| Liner (If<br>Applicable)                 | Liner is visible and has more than three 1/4-inch holes in it.  | N                            |  | Liner repaired or replaced. Liner is fully covered.   |
| Emergency Ov                             | erflow/ Spillway and Berms  |                              |  |   |
| Settlement                               | Berm settlement 4 inches lower than the design elevation.   | N                            |  | Dike is built back to the design elevation.   |

| Defect   | Conditions When<br>Maintenance is Needed   | Maintenance<br>Needed? (Y/N) | <b>Comments</b> (Describe maintenance<br>needed and if needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed   |
|--|--|------------------------------|---|---|
| Tree Growth  | Tree growth on berms or<br>emergency spillway >4 ft in<br>height or covering more than<br>10% of spillway. | N                            |   | <ul> <li>Trees should be removed. If root system is small<br/>(base less than 4 inches) the root system may be<br/>left in place. Otherwise the roots should be<br/>removed and the berm restored.</li> </ul> |
|  |  |                              |   | <ul> <li>A civil engineer should be consulted for proper<br/>berm/spillway restoration.</li> </ul>  |
| Emergency<br>Overflow/<br>Spillway                 | Rock is missing and soil is<br>exposed at top of spillway<br>or outside slope.                             | N                            |   | Rocks and pad depth are restored to design standards.   |
| Debris Barriers                                    | s (e.g., Trash Racks)  |                              |   |   |
| Trash and<br>Debris                                | Trash or debris is plugging openings in the barrier.   | N                            |   | Trash or debris is removed.   |
| Damaged/<br>Missing Bars                           | Bars are missing, loose, bent<br>out of shape, or deteriorating<br>due to excessive rust.                  | N                            |   | Bars are repaired or replaced to allow proper functioning of trash rack.  |
| Inlet/Outlet<br>Pipe                               | Debris barrier is missing or not attached to pipe  | N                            |   | Debris barrier is repaired or replaced to allow proper functioning of trash rack.   |
| Fencing and G                                      | ates   |                              |   |   |
| Missing or<br>broken parts                         | Any defect in or damage to<br>the fence or gate that<br>permits easy entry to a<br>facility.               | N                            |   | Fencing and gate are restored to design specifications  |
| Deteriorating<br>Paint or<br>Protective<br>Coating | Part or parts that have a rusting or scaling condition that has affected structural adequacy.              | N                            |   | Paint or protective coating is sufficient to protect structural adequacy of fence or gate.  |

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### Inspection and Maintenance Checklist Any Treatment Measure

Property Address: 1500 RALSTON AVENUE, BELMONT, CA 94002 Property Owner: NOTRE DAME DE NAMUR UNIVERSITY

Treatment Measure No.: 2 Date of Inspection: 1/15/15 Type of Inspection: Pre-rainy season I Monthly Quarterly Annual Inspector(s): Ryan Martini, Director of Facilities

(Non-applicable fields are shaded out.) Fill in percentages or depth numbers when possible.

| Facility<br>Component         | Trash/<br>Debris | Erosion/<br>Bank<br>Failure/<br>Channel<br>Formation | Sediment<br>Accumulation | Vegetation | Structural<br>Deficiency<br>(list) | Ponding<br>Water | Pests | Odors | Visible<br>Sheen, etc. | Maintenance Action<br>Taken |
|-------------------------------|------------------|--|--------------------------|------------|------------------------------------|------------------|-------|-------|------------------------|-----------------------------|
| Access Road/<br>Structure     |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Inlet                         | X                |  | X                        |            |                                    |                  |       |       |                        | MATERIAL READIES            |
| Facility<br>Structure         |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Sedimentation<br>Facility     |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Treatment<br>Media            |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Vegetation                    |                  |  |                          |            | <u></u>                            | _                |       |       |                        |                             |
| Outlet Orifice                |                  |  | X                        |            |                                    |                  |       |       |                        | MATERIAL RENDE              |
| Bypass<br>Overflow            |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Fence, Signs,<br>Valves, etc. | N/A              |  |                          | N/A        | N/A                                |                  | N/A   |       |                        | none                        |

Other Observations

Page 7

San Mateo Countywide Stormwater Pollution Prevention Program

| ~                                     |
|---------------------------------------|
| SAN MATED COUNTYWIDE                  |
| Water Pollution<br>Prevention Program |

| Water Pollution  |  |
|------------------|--|
| evention Program |  |

| $\approx$   |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   |                              |                             | Manie                              |                                   | City.  | 0 1                    | 3.1.   | +      |
|---|------------------------|--------------------|------------|--------------|--------------------------|------------------------|-----------------------|-----------------------------------|--------------------------------------|------------------------------------|--------------|----------------------------|---------------|-------------------|------------------------------|-----------------------------|------------------------------------|-----------------------------------|--|------------------------|--------|--------|
| SAN MATED COUNTYWIDE<br>Water Pollution   |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   |                              |                             |                                    | cipality:                         | Data   | 1 .0                   | ter    | m      |
| Prevention Program  |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   | Fa                           | cility ha                   | s closed or Fa                     | cility Inform                     | nation has o                                   | hanger                 | 1.64,  | est no |
|   | Model                  | Stormw             | ater T     | reatme       | it or Hy                 | dromo                  | dificat               | iop Ma                            | nagement (]                          | HM) BM                             | P O8         | M Ve                       | rifica        | tion In           | montio                       | . D                         | -4 III                             |                                   |  |                        |        |        |
| Reason for Inspection:  | First Insp             | pection (          | required   | within 43    | 5 days of                | installati             | on) 🗸                 | Routin                            | ne Inspection                        | □ Resp                             | onse to      | o Comel                    | aint          |                   | ollow-up                     |                             |                                    |                                   |  | 7.                     |        |        |
| NAME OF FACILITY  |                        | +.                 | 0          |              | 1                        |                        |                       |                                   | SITE ADDRE                           |                                    |              |                            |               |                   |                              | r                           | llow-up Inspe                      | ction Due:                        | -N/  | <u>A.</u>              |        |        |
| CONTACT NAME  |                        | <u>1987</u>        | 1 A        | <u>x~2</u>   | VINU                     | ensite                 | ,                     |                                   |                                      |                                    | 5            | 500                        | R             | Isto              | 2                            |                             |                                    |                                   |  | 11                     | D# OR  | APN    |
|   | n_/1                   | Grun               | n m        | DNE<br>50    | 8 - 3                    | 640                    |                       | PROJE                             | ECT TYPE/AC                          | TIVITY                             | S            | 1                          | i             | - •               |                              | SIC                         |                                    |                                   |  |                        | /ap Co | de:    |
| Is the property owner differen  | t than the             | facility o         | wner?      | y            | es no                    |                        |                       | If yes, o                         | complete the f                       | ollowing:                          |              | 400                        | <u> </u>      |                   |                              |                             |                                    |                                   |  |                        |        |        |
| NAME CONTACT.   |                        |                    |            |              |                          |                        |                       |                                   | ocation                              | 1:                                 |              |                            |               |                   |                              |                             |                                    |                                   |  |                        |        |        |
| MAILING ADDRESS   |                        |                    | Sa         | ne           |                          |                        |                       | TITLE                             |                                      |                                    | Sa.          | æ                          |               |                   |                              | 111                         |                                    | ?                                 |  |                        |        |        |
| Is the BMP Operator different   | than the f             | acility or         | wner?      | □ ye         | s X no                   |                        |                       | If yes, o                         | complete the f                       | ollowing:                          |              |                            |               |                   |                              |                             | X                                  | and                               |  |                        |        |        |
| NAME  |                        | C                  |            |              |                          |                        |                       | CONT                              | ACT:                                 |                                    |              |                            |               |                   |                              | PHO                         | ONE                                | _                                 |  |                        |        |        |
| MAILING ADDRESS   |                        |                    | ane        |              |                          |                        |                       | TITLE:                            | :                                    |                                    | Par          | ٠.                         |               |                   |                              | - · ·                       | <                                  | ne                                |  |                        |        |        |
| Needed maintenance noted i  | or the Tr              | eatment            | and/or     | HM BM        | Ps below                 | shall be               | comple                | ted with                          | un 30 days an                        | d notificat                        | ion of       | correct                    | ion fay       | ked, ema          | iled or n                    | nailed to                   | the over sight                     | nt agency.                        |  |                        |        |        |
|   |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    | Need         | ed Mair                    | itenar        | ice               |                              |                             |                                    |                                   |  |                        |        |        |
| _   |                        |                    |            | 6            |                          |                        |                       | ( )                               | g                                    |                                    |              |                            |               |                   |                              | 7                           |                                    |                                   |  |                        |        |        |
| Treatment BMP Type<br>(Numbers in parentheses   | s                      |                    | Its        | Rodent Holes | Hazardous<br>Trees/Brush | Ŀ.                     | 0                     | Liner Condi-<br>tion (if visible) | Spillway/Berm<br>Damaged,<br>Settled | Damaged<br>Trash Rack or<br>Screen | GT           | tes)                       | Coating/Paint |                   | Mosquitoes/<br>Other Insects | Flow Spreader/<br>Equalizer | -                                  | %                                 | Pedestrian Path<br>Devegetation/<br>Compaction |                        |        |        |
| correspond to fact sheets in  | No visible<br>problems | Trash or<br>Debris | Pollutants | at J         | s/Br                     | Erosion or<br>Scouring | Excessive<br>Sediment | l ST                              | aged<br>d                            | Ra(                                | Inlet/Outlet | Security<br>(fence, gates) | l'Br          | ង្ហ               | linse                        | Spre                        | Invasive<br>Weeds or<br>Vegetation | <pre>htio<br/>10)</pre>           | rian   | Vegetation<br>Too Tall |        |        |
| CASQA's New   | No                     | Trash o<br>Debris  | Poll       | tode         | Iaza                     | cou                    | xce                   | iner<br>on (                      | ams<br>ettfe                         | Damag<br>Trash F<br>Screen         | let          | Security<br>(fence, ga     | Dati          | Standing<br>Water | her                          | Flow Spre<br>Equalizer      | Invasive<br>Weeds or<br>Vegetatio  | geta<br>ver                       | reg<br>mpa                                     | Vegetatic<br>Too Tall  | Sic    |        |
| Development Handbook)<br>Vegetated Swale  |                        |                    |            |              | ц Г<br>— Ц               | E S                    | E S                   | 1-1-13                            | ν Ω δ                                | AE X                               | <u> </u>     | S. S.                      | Ŭ             | St<br>W           | Σð                           | т, р                        | √ ĕ Pl                             | Poor<br>Vegetation<br>Cover < 90% | နိုင်ခို                                       | T Cel                  | Odors  |        |
| (TC-30)   |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   |                              |                             |                                    |                                   |  |                        |        |        |
| Extended Detention Basin<br>(TC-22)   | NA                     |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   |                              |                             |                                    |                                   |  |                        |        |        |
| Bioretention Facility (TC-32)/  |                        |                    |            |              |                          |                        |                       |                                   | <u> </u>                             |                                    |              |                            |               |                   |                              |                             |                                    |                                   |  |                        |        |        |
| Flow-Through Planter<br>Vortex Separator  |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   |                              |                             |                                    |                                   |  |                        |        |        |
| (MP-51)   | H/A                    |                    |            | 251          | A 1. 1                   | 63 L                   |                       |                                   |                                      |                                    |              |                            | i             |                   |                              |                             |                                    |                                   |  |                        |        |        |
| Infiltration Basin (TC-11)  | 1 12 1                 |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   |                              |                             | v.                                 |                                   |  | e e                    |        |        |
| Water Quality Inlets -Oil/  |                        |                    |            |              |                          |                        | _                     |                                   |                                      |                                    |              |                            | _             |                   |                              |                             |                                    |                                   |  |                        |        |        |
| grit/water Separator (TC-50)<br>Media Filters - Sand Filters  |                        |                    |            |              |                          | 1                      |                       | Ξ                                 |                                      |                                    |              |                            |               |                   |                              |                             |                                    |                                   | - 1944<br>1947                                 |                        |        |        |
| (TC-40)   |                        |                    |            |              | N                        |                        |                       |                                   |                                      |                                    |              |                            |               |                   | - 1                          |                             |                                    |                                   |  |                        |        | -+-    |
| Drain Inserts (MP-52)   |                        |                    |            |              |                          |                        | -                     |                                   |                                      |                                    |              |                            |               |                   |                              |                             |                                    |                                   |  |                        |        |        |
| HM Tank or Vault  |                        |                    |            |              |                          |                        | _                     |                                   | · +                                  |                                    |              |                            |               |                   |                              |                             | 2.<br>                             |                                   |  |                        |        |        |
| Other   |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   | - +                          |                             |                                    |                                   |  |                        |        |        |
| COMMENTS Date Treatm  | ent/HM E               | MP Inst            | alled (for | r first ins  | nection of               | mlv)                   |                       | In                                | Maint                                |                                    |              |                            |               |                   |                              |                             |                                    |                                   |  |                        |        |        |
|   |                        |                    | /          |              |                          |                        | - A                   | 11-                               | Iviainten                            | ance Docu                          | unenta       | tuon Rev                   | viewed        | ye ye             | s 🗆 no                       |                             | Maintenance                        | required in a                     | storm drain                                    | system                 | ? □ ye | то 🗙   |
| Pate Tim Basin oil conchtin   |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   |                              |                             |                                    |                                   |  |                        |        |        |
| BMP brochures distributed?  | Desc                   | ribe:              |            |              |                          | <u> </u>               | -                     |                                   | Faller                               |                                    |              | 1                          |               |                   |                              |                             |                                    |                                   |  |                        |        |        |
| PRIORITY FOR RE-INSPEC  |                        |                    |            | Second       | □ 2 TL                   | ind.                   | DEC                   |                                   | Follow-up                            |                                    |              | 11 1                       | N             | Comm              | _                            |                             |                                    | 1                                 |  |                        |        |        |
| PRIORITY FOR RE-INSPECTION:       1. First       2. Second       3. Third       REQUIRED COMPLIANCE DATE       A         ENFORCEMENT:       None       Verbal Notice       Warning Notice       Administrative Action       Administrative Action       Administrative Action       Administrative Action       Administrative Action       Administrative Action       Revenue |                        |                    |            |              |                          |                        |                       |                                   |                                      |                                    |              |                            |               |                   |                              |                             |                                    |                                   |  |                        |        |        |

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

Ryan Morting. **D&M Representative:** N: Common\MRP-Municipal Regional Permit\C.3 New Development - worksheets\_flyers\OM\_InspForm\_Final\_May2010 (2).doc

Gilkert Yan Inspector:

Last updated May 2010

# STANDARD TREATMENT MEASURE OPERATION AND MAINTENANCE (O & M) INSPECTION REPORT

# SUMMER HILL CAMBRIDGE, LLC

## Stormwater Treatment Measure Operation and Maintenance Inspection Report to the City of Belmont, California

This report and attached Inspection and Maintenance Checklists document the inspection and maintenance conducted for the identified stormwater treatment measure(s) subject to the Maintenance Agreement between the City and the property owner during the annual reporting period indicated below.

## I. Property Information:

Property Address or APN: 2440 Carlmont Drive

Property Owner: SummerHill Cambridge, LLC

### II. Contact Information:

Name of person to contact regarding this report: Marlon Just-Vargas

Phone number of contact person: (650) 842-2236 Email: mjust-vargas@shhomes.com

Address to which correspondence regarding this report should be directed:

777 California Avenue

## III. Reporting Period:

This report, with the attached completed inspection checklists, documents the inspections and maintenance of the identified treatment measures during the time period from  $\frac{09/25/19}{12/25/19}$  to

## IV. Stormwater Treatment Measure Information:

The following stormwater treatment measures (identified treatment measures) are located on the property identified above and are subject to the Maintenance Agreement:

| Identifying<br>Number of<br>Treatment<br>Measure | Type of Treatment Measure | Location of Treatment Measure on the<br>Property |
|--|---------------------------|--|
| 1  | Bio Swale                 | East of Building 1                               |
| 2  | Bio Swale                 | East of Building 5                               |
| <u> </u>   |                           |  |

## V. Summary of Inspections and Maintenance:

Summarize the following information using the attached Inspection and Maintenance Checklists:

| Identifying<br>Number of<br>Treatment<br>Measure | Date of<br>Inspection | Operation and Maintenance Activities<br>Performed and Date(s) Conducted | Additional Comments |
|--|-----------------------|---|---------------------|
| 2  | 10/02/14<br>09/25/14  | Weedwalk & Remove<br>BIREN Waste  |                     |
| 2  | 10/08/14              | Remove Trosh,<br>Debris & Rocks   |                     |
| Z  | 10/23/14              | Weedwalk & Remove<br>Green waste  |                     |
| 2  | 11/06/14              | Remove Trosh,<br>Debis & Rocks  |                     |
| 2  | 11/20/14              | Weedwalk & REMOVE<br>Green Waste  |                     |
| 2  | 12/11/124             | Renova Trush,<br>Debis & Rocks  |                     |

VI. Sediment Removal:

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Total amount of accumulated sediment removed from the stormwater treatment measure(s) during the reporting period:  $\frac{1}{2}$  cubic yards.

How was sediment disposed?

卤

other location on-site as described in and allowed by the maintenance plan

□ other, explain \_\_\_\_\_

#### VII. Inspector Information:

The inspections documented in the attached Inspection and Maintenance Checklists were conducted by the following inspector(s):

| Inspector Name and Title | Inspector's Employer and Address  |
|--------------------------|-----------------------------------|
| Lose H Tinnseri          | Guchina Landscupe Manngement      |
| Accorupt Manufe          | 4 1130 O' Brinn Dr. Menlo Bark CA |
|                          | 94025                             |

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#### VIII. **Certification:**

I hereby certify, under penalty of perjury, that the information presented in this report and attachments is true and complete:

Signature of Property Owner or Other Responsible Party

H TINUI 040 Type or Print Name

Bachina Company Name

Brian Dd. MENID Park CA 94025 14-3128 Email: Jianjew @ Gachinu. com 120

Phone number:

Inspection & Maintenance Checklists

 $\mathbb{R}_{\frac{1}{2}} = \mathbb{E}_{\frac{1}{2}}$ 

## Inspection and Maintenance Checklist Vegetated Swale

| Property Address: 2440 Carimont Drive      | Property Owner: SummerHill Cambridge, LLC                            |
|--|--|
| Treatment Measure No.: Date of Inspection: | Type of Inspection: Pre-rainy season & Monthly D Quarterly<br>Annual |
| Inspector(s): dose H Tinusero              | C Annual )   |

| Defect                                       | Conditions When Maintenance<br>is Needed  | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was<br>not conducted, note when it will be done.) | Results Expected When Maintenance is<br>Performed  |
|--|---|------------------------------|--|--|
| Sediment<br>Accumulation<br>on<br>Vegetation | Sediment depth exceeds 2 inches.  | DD                           |  | Sediment deposits on vegetated treatment area<br>of the swale removed. When finished, swale<br>should be level from side to side and drain freely<br>toward outlet. There should be no areas of<br>standing water once inflow has ceased.  |
| Standing<br>Water                            | When water stands in the swate<br>between storms and does not drain<br>freely.  | NO                           |  | There should be no areas of standing water<br>once inflow has ceased. Any of the following<br>may apply: sediment or trash blockages<br>removed, improved grade from head to foct of<br>swale, removed clogged check dams, added<br>underdrains or converted to a wet swale.                           |
| Flow<br>spreader (if<br>any)                 | Flow spreader uneven or clogged so<br>that flows are not uniformly<br>distributed through entire swale<br>width.  | NO                           |  | Spreader leveled and cleaned so that flows are spread evenly over entire swale width.  |
| Constant<br>Baseflow                         | When small quantities of water<br>continually flow through the swale,<br>even when it has been dry for<br>weeks, and an eroded, muddy<br>channel has formed in the swale<br>bottom. | NO                           |  | No eroded, muddy channel on the bottom. A<br>low-flow pea-gravel drain may be added the<br>length of the swale,  |
| Poor<br>Vegetation<br>Coverage               | When planted vegetation is sparse<br>or bare or eroded patches occur in<br>more than 10% of the swale bottom.   | ND                           |  | Vegetation coverage in more than 90% of the<br>swale bottom. Determine why growth of planted<br>vegetation is poor and correct that condition.<br>Re-plant with plugs of vegetation from the upper<br>slope: plant in the swale bottom at 8-inch<br>intervals, or re-seed into loosened, fertile soil. |

City of Belmont

Page 2

San Mateo Countywide Stormwater Pollution Prevention Program

## Vegetated Swale Inspection Checklist

## Date:\_\_\_\_

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Property Address: 2440 Carimont Drive

Treatment Measure No.:\_\_\_\_\_

| Defect                              | Conditions When Maintenance<br>Is Needed  | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was<br>not conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed  |
|-------------------------------------|---|------------------------------|--|--|
| Vegetation                          | When the planted vegetation<br>becomes excessively tall; when<br>nulsance weeds and other<br>vegetation start to take over. | 100                          |  | Vegetation mowed per specifications or<br>maintenance plan, or nuisance vegetation<br>removed so that flow is not impeded. Vegetation<br>should never be mowed lower than the design<br>flow depth. Remove clippings from the swale<br>and dispose appropriately.  |
| Excessive<br>Shading                | Growth of planted vegetation is poor because sunlight does not reach swale.   | NO                           |  | Healthy growth of planted vegetation. If<br>possible, trim back over-hanging limbs and<br>remove brushy vegetation on adjacent slopes.   |
| Inlet/Outlet                        | inlet/outlet areas clogged with sediment and/or debris.   | ND                           |  | Material removed so that there is no clogging or blockage in the inlet and outlet areas.   |
| Trash and<br>Debris<br>Accumulation | Trash and debris accumulated in the swale.  | ND                           |  | Trash and debris removed from swale.   |
| Erosion/<br>Scouring                | Eroded or scoured swale bottom<br>due to flow channelization, or<br>higher flows.   | ND                           |  | No erosion or scouring in swale bottom. For ruts<br>or bare areas less than 12 inches wide, repair<br>the damaged area by filling with crushed gravel.<br>If bare areas are large, generally greater than 12<br>inches wide, the swale should be re-graded and<br>re-seeded. For smaller bare areas, overseed<br>when bare spots are evident, or take plugs of<br>grass from the upper slope and plant in the<br>swale bottom at 8-Inch intervals. |

## Inspection and Maintenance Checklist Detention Basin

Property Address: 2440 Carlmont Drive Property Owner: SummerHill Cambridge, LLC Treatment Measure No.: Date of Inspection: 12 Type of Inspection: C Pre-rainy season Monthly Quarterly porlega inspector(s): \_

| Defect Conditions When<br>Maintenance is Needed |  | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance is<br>Performed  |
|---|--|------------------------------|--|--|
| General   |  |                              |  |  |
| Træsh &<br>Debris                               | <ul> <li>Trash and debris<br/>accumulated in basin</li> <li>Visual evidence of<br/>dumping</li> </ul>  | ND                           |  | Trash and debris cleared from site.  |
| Poisonous<br>Vegetation<br>and noxious<br>weeds | Poisonous or nuisance<br>vegetation or noxious<br>weeds, e.g., morning glory,<br>English ivy, reed canary<br>grass, Japanese knotweed,<br>purple loosestrife,<br>blackberry, Scotch broom,<br>poison oak, stinging nettles,<br>or devij's club | NO                           |  | Use Integrated Pest Management techniques to control noxious weeds or invasive species.  |
| Contaminants<br>and Pollution                   | Any evidence of oil,<br>gasoline, contaminants or<br>other pollutants  | ND                           |  | No contaminants or pollutants present.   |
| Rodent Holes                                    | If facility acts as a dam or<br>berm, any evidence of<br>rodent holes, or any<br>evidence of water piping<br>through dam or berm via<br>rodent holes   | NO                           |  | The design specifications are not compromised by holes.<br>Any rodent control activities are in accordance with applicable laws and do not affect any protected species. |

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San Mateo Countywide Stormwater Pollution Prevention Program

#### Detention Basin Inspection Checklist Property Address: 2440 Carlmont Drive

## Date:\_\_\_\_\_

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Treatment Measure No.:\_\_\_\_\_

| Defect                                   | Conditions When<br>Maintenance is Needed   | Maintenance<br>Needed? (Y/N) | <b>Comments</b> (Describe maintenance<br>needed and if needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed   |
|--|--|------------------------------|---|---|
| Insects                                  | Insects such as wasps and<br>homets interfere with<br>maintenance activities.  | ND                           |   | Insects do not interfere with maintenance activities.   |
| Tree/Brush<br>Growth and<br>Hazard Trees | <ul> <li>Growth does not allow<br/>maintenance access or<br/>Interferes with<br/>maintenance activity</li> <li>Dead, diseased, or dying<br/>trees</li> </ul>                   | GO                           |   | <ul> <li>Trees do not hinder maintenance activities,</li> <li>Remove hazard trees as approved by the City.</li> <li>(Use a certified Arbonist to determine health of tree or removal requirements)</li> </ul> |
| Side Slopes                              |  |                              |   |   |
| Erosion                                  | <ul> <li>Eroded over 2 in. deep<br/>where cause of damage is<br/>still present or where there<br/>is potential for continued<br/>erosion.</li> <li>Any erosion on a</li> </ul> | NO                           |   | Cause of erosion is managed appropriately. Side<br>slopes or berm are restored to design<br>specifications, as needed.  |
|  | compacted berm<br>embankment.  |                              |   |   |
| Storage Area                             |  |                              |   |   |
| Sediment                                 | Accumulated sediment<br>>10% of designed basin<br>depth or affects inletting or<br>outletting condition of the<br>facility.  | NO                           |   | Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion.   |
| Liner (lf<br>Applicable)                 | Liner is visible and has more<br>than three 1/4-inch holes in<br>it.   | NO                           |   | Liner repaired or replaced. Liner is fully covered.   |
| Emergency Ov                             | erflow/ Spillway and Berms   |                              |   |   |
| Settlement                               | Berm settlement 4 inches<br>lower than the design<br>elevation.  | NO                           |   | Dike is built back to the design elevation.   |

City of Belmont

San Mateo Countywide Stormwater Pollution Prevention Program

## Detention Basin Inspection Checklist

Property Address: 2440 Carimont Drive

### Date:

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Treatment Measure No.:\_\_\_\_

| Defect   | Conditions When<br>Maintenance is Needed   | Maintenance<br>Needed? (Y/N) | Comments (Describe maintenance<br>needed and if needed maintenance was not<br>conducted, note when it will be done.) | Results Expected When Maintenance Is<br>Performed  |
|--|--|------------------------------|--|--|
| Tree Growth  | Tree growth on berms or<br>emergency spillway >4 ft in<br>height or covering more than<br>10% of spillway. | NO                           | Conducido, ficto when n will be done.)   | <ul> <li>Trees should be removed. If root system is smal<br/>(base less than 4 inches) the root system may be<br/>left in place. Otherwise the roots should be<br/>removed and the berm restored.</li> </ul> |
|  |  |                              |  | <ul> <li>A civil engineer should be consulted for proper<br/>berm/spillway restoration.</li> </ul>   |
| Emergency<br>Overflow/<br>Spillway                 | Rock is missing and soll is<br>exposed at top of spillway<br>or outside slope.                             | NO                           |  | Rocks and pad depth are restored to design standards.  |
| <b>Debris Barrier</b>                              | s (e.g., Trash Racks)  |                              |  |  |
| Trash and<br>Debris                                | Trash or debris is plugging openings in the barrier.   | NO                           |  | Trash or debris is removed.  |
| Damaged/<br>Missing Bars                           | Bars are missing, loose, bent<br>out of shape, or deteriorating<br>due to excessive erust.                 | NO                           |  | Bars are repaired or replaced to allow proper functioning of trash rack.   |
| Iniet/Outlet<br>Pipe                               | Debris barrier is missing or<br>not attached to pipe   | NO                           |  | Debris barrier is repaired or replaced to allow proper functioning of trash rack.  |
| Fencing and G                                      | ates   |                              | ······································   |  |
| Missing or<br>broken parts                         | Any defect in or damage to<br>the fence or gate that<br>permits easy entry to a<br>facility.               | NO                           |  | Fencing and gate are restored to design specifications   |
| Deteriorating<br>Paint or<br>Protective<br>Coating | Part or parts that have a<br>rusting or scaling condition<br>that has affected structural<br>adequacy.     | NO                           | 8  | Paint or protective coating is sufficient to protect structural adequacy of fence or gate.   |

Sen Mateo Countywide Stormwater Poliution Prevention Program

#### Inspection and Maintenance Checklist Any Treatment Measure

| Property Address: 2440 Carlmont Driv | e Proper   | ty Owner: SummerHill Cambridge, LLC |
|--------------------------------------|--|-------------------------------------|
| Treatment Measure No.:               | Date of Inspection: $\frac{12}{25/14}$ Type of Inspection: |                                     |
| Inspector(s):                        | THARGENO   |                                     |

(Nonapplicable fields are shaded out.) Fill in percentages or depth numbers when possible.

| Facility<br>Component         | Trash/<br>Debris | Erosion/<br>Bank<br>Failure/<br>Channel<br>Formation | Sediment<br>Accumulation | Vegetation | Structural<br>Deficiency<br>(list) | Ponding<br>Water | Pests | Odors | Visible<br>Sheen, etc. | Maintenance Action<br>Taken |
|-------------------------------|------------------|--|--------------------------|------------|------------------------------------|------------------|-------|-------|------------------------|-----------------------------|
| Access Road/<br>Structure     |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Inlet                         |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Facility<br>Structure         |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Sedimentation<br>Facility     |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Treatment<br>Media            |                  |  |                          |            | Land 1                             |                  |       |       |                        |                             |
| Vegetation                    |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Outlet Orifice                |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Bypass<br>Overflow            |                  |  |                          |            |                                    |                  |       |       |                        |                             |
| Fence, Signs,<br>Valves, etc. |                  |  |                          |            |                                    |                  |       |       |                        |                             |

Other Observations

**City of Belmont** 

San Mateo Countywide Stormwater Pollution Prevention Program

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| SAN MATEO COUNTYWIDE  |                        |                    |            |                 |                          |                        |                       |                                   |                                      |                                    |               |                            |               |                   |                              |                             |                                    | ipality:                          | ta l   | B                      | Im                  | +      |
|---|------------------------|--------------------|------------|-----------------|--------------------------|------------------------|-----------------------|-----------------------------------|--------------------------------------|------------------------------------|---------------|----------------------------|---------------|-------------------|------------------------------|-----------------------------|------------------------------------|-----------------------------------|--|------------------------|---------------------|--------|
| Water Pollution<br>Prevention Program   |                        |                    |            |                 |                          |                        |                       |                                   |                                      |                                    |               |                            |               |                   | Fac                          | ility has                   | closed or Fa                       | cility Inform                     | ation has ch                                   | anged                  | D yes               | no     |
|   | Model                  | Stormw             | ater T     | <u>reatm</u> er | nt or Hy                 | dromod                 | lificati              | on Mana                           | gement (H                            | IM) BMI                            | ° 0&          | M Veri                     | ificat        | ion Ips           | nection                      | Renor                       | t Form                             |                                   |  |                        |                     |        |
| Reason for Inspection:  | First Insp             | pection (          | required   | within 45       | days of                  | installatio            | m) 🗡                  | Routine                           | Inspection                           | C Respo                            |               |                            |               |                   | llow-up                      |                             | llow-up Inspe                      | ction Due:                        | A  | 1                      |                     |        |
| NAME OF FACILITY  | 5                      | Umm                | e          | Hill            | H                        | tone                   |                       | sr sr                             | TE ADDRE                             | SS                                 | -             | 244                        | 2             | Carl              | t                            |                             |                                    |                                   |  |                        | <b>√(</b><br>₩ OR A | APN    |
| CONTACT NAME Sam  | an                     | dense              | PHO        | ONE             | 444                      | -20                    | 91                    | PROJEC                            | T TYPE'AC                            | TIVITY                             |               |                            | 1             | over              | ,                            | SIC                         | _                                  |                                   |  | M                      | lap Cod             | e:     |
| Is the property owner different   | than the               | facility o         | wner?      | у               | es 🗆 no                  | 0                      |                       | If yes, con                       | mplete the fo                        | ollowing:                          |               |                            |               |                   | •                            |                             |                                    |                                   |  | T                      |                     |        |
| NAME<br>MAILING ADDRESS   |                        |                    | Sa         | re.             |                          |                        |                       | CONTAC<br>TITLE:                  | CT:                                  | S                                  | 2 -           | ,<br>,                     |               |                   |                              | PHO                         |                                    | and                               |  |                        | cation;             |        |
| Is the BMP Operator different   | than the f             | facility ov        | wner?      | Ve              | s 🗆 no                   |                        |                       |                                   | mplete the fo                        |                                    | <u> </u>      |                            |               |                   |                              |                             | <u> </u>                           | and                               |  | _                      |                     |        |
| NAME MAILING ADDRESS  | ML                     | Ma                 | nage       | They            | G.                       | nho F                  | 21                    | CONTAC<br>TITLE:                  |                                      | Sar                                | A             | indi-                      | sion          |                   |                              | РНО                         |                                    | 4-210                             | a  |                        |                     |        |
| Needed maintenance noted f  | br the Tr              | eatment            | and/or     | НМ ВМ           |                          |                        |                       |                                   | 30 dave an                           | d notificati                       | -Lj           | Ma                         | 1.772E        |                   |                              |                             | <u> </u>                           | 4-312                             | ¥  |                        |                     |        |
| _   |                        |                    |            |                 |                          | WARNER FOR             |                       |                                   | oo uuya an                           |                                    |               | ed Main                    |               |                   | ned or n                     | ianed to                    | the over sign                      | it agency.                        |  |                        |                     |        |
|   |                        |                    |            |                 | l                        |                        |                       |                                   |                                      | _                                  |               |                            |               |                   |                              |                             |                                    | <u> </u>                          |  |                        |                     |        |
| Treatment BMP Type<br>(Numbers in parentheses<br>correspond to fact sheets in<br>CASQA's New<br>Development Handbook) | No visible<br>problems | Arash or<br>Debris | Pollutants | Rodent Holes    | Hazardous<br>Trees/Brush | Erosion or<br>Scouring | Excessive<br>Sediment | Liner Condi-<br>tion (if visible) | Spillway/Berm<br>Damaged,<br>Settled | Damaged<br>Trash Rack or<br>Screen | Inlet 'Outlet | Security<br>(fence, gates) | Coating/Paint | Standing<br>Water | Mosquitoes/<br>Other Insects | Flow Spreader/<br>Equalizer | Invasive<br>Weeds or<br>Vegetation | Poor<br>Vegetation<br>Cover < 90% | Pedestrian Path<br>Devegetation/<br>Compaction | Vegetation<br>Too Tall | Odors               |        |
| Vegetated Swale<br>(TC-30)  | V                      |                    |            |                 |                          |                        |                       |                                   |                                      |                                    |               | m                          |               |                   | _                            |                             |                                    | -                                 |  |                        | -                   |        |
| Extended Detention Basin (TC-22)  | NIA                    |                    |            |                 |                          |                        |                       |                                   |                                      |                                    |               |                            | j             |                   |                              | 3                           |                                    |                                   |  |                        |                     |        |
| Bioretention Facility (TC-32)/<br>Flow-Through Planter  | 1 yrs                  |                    |            |                 |                          |                        |                       |                                   |                                      |                                    |               |                            |               |                   |                              |                             |                                    |                                   |  |                        | $\rightarrow$       |        |
| Vortex Separator<br>(MP-51)   |                        |                    |            |                 |                          |                        |                       |                                   |                                      |                                    |               | _                          | _             |                   |                              |                             | 1 (A. 1)                           |                                   |  |                        |                     |        |
| Infiltration Basin (TC-11)  |                        |                    |            |                 |                          |                        |                       |                                   | <b>/</b>                             |                                    |               |                            |               |                   |                              |                             |                                    |                                   |  | -                      |                     |        |
| Water Quality Inlets –Oil/<br>grit/water Separator (TC-50)  |                        |                    |            |                 | •                        |                        |                       |                                   |                                      |                                    |               |                            |               |                   |                              |                             | ÷.,                                |                                   |  |                        | +                   |        |
| Media Filters - Sand Filters<br>(TC-40)   |                        |                    |            |                 |                          |                        |                       |                                   |                                      | ,                                  |               |                            | -             |                   |                              | د                           |                                    |                                   |  |                        | -+                  | +-     |
| Drain Inserts (MP-52)   | V                      |                    |            |                 |                          |                        |                       |                                   |                                      |                                    | -+            |                            |               |                   |                              |                             |                                    |                                   |  | -                      | -+                  |        |
| HM Tank or Vault  |                        |                    |            |                 |                          |                        | _                     | · · · · ·                         | -                                    |                                    | Ť             |                            |               |                   |                              | -                           |                                    |                                   |  | -                      | +                   | ++     |
| Other   |                        |                    |            | -               |                          |                        |                       |                                   |                                      | _                                  | Í             |                            |               |                   |                              |                             |                                    |                                   |  |                        |                     |        |
| COMMENTS Date Treatm  | ent/HM ]               | BMP Ins            | talled (fo | or first in     | spection                 | only)                  | in//                  | 4                                 | Mainter                              | nance Docu                         | menta         | ation Re                   | viewe         | te ve             | s 🗆 no                       |                             | Maintenance                        | required in                       | storm drain                                    | system                 | 2 🗆 ve              | s 🗖 no |
|   |                        |                    |            | B               | rò S                     | rud                    | 2                     | OF C                              | indits                               |                                    |               |                            |               | V.                |                              |                             |                                    |                                   |  | oyoton.                |                     |        |
| BMP brochures distributed?  | Des                    | cribe:             |            |                 |                          |                        |                       |                                   | Follow-up                            | Required?                          | ΟY            | es V                       | No E          | ] Comn            | nents:                       |                             |                                    |                                   |  |                        |                     |        |
| PRIORITY FOR RE-INSPEC  | TION:                  | J 1. Firs          | st 🗆 2.    | . Second        | □ 3. Tł                  | nird                   | REO                   |                                   | OMPLIANO                             |                                    | NI            | A                          |               | _                 | ORRECT                       | ED                          | NIA                                |                                   | _  |                        |                     |        |
| ENFORCEMENT:  |                        | None               |            | Verbal No       |                          | 🗆 Wan                  |                       |                                   |                                      | Administra                         | tive A        | Action                     |               |                   |                              |                             | Penalty &/or                       |                                   | ry 🗆 Le  | gal Act                | ion                 |        |
|   | ,                      |                    |            |                 | _                        |                        |                       |                                   |                                      |                                    |               | ·                          |               |                   |                              |                             |                                    | · · ·                             | ······   |                        |                     |        |

O&M Representative:

Sam anderson

Inspector:

Cilbert Your

N: Common\MRP-Municipal Regional Permit\C.3 New Development - worksheets\_flyers\OM\_InspForm\_Final\_May2010 (2).doc

Last updated May 2010

# STANDARD TREATMENT MEASURE OPERATION AND MAINTENANCE (O & M) INSPECTION REPORT

# **CHARLES ARMSTRONG SCHOOL**

## Bioretention Area<sup>1</sup> Maintenance Plan for Charles Armstrong School January 28, 2015



Bioretention areas function as soil and plantbased filtration devices that remove pollutants through a variety of physical, biological, and chemical treatment processes. These facilities normally consist of a grass buffer strip, sand bed, ponding area, organic layer or mulch layer, planting soil, and plants.

| 28, 2015  |
|---|
| Project Address and Cross Streets                               |
| 1405 Solana Drive   |
| Assessor's Parcel No.:  |
| Property Owner: Charles Armstrong School                        |
| Phone No.: <u>650-430-5<b>452</b></u>                           |
| Designated Contact: Ralph Lortie                                |
| Phone No.: <u>650-430-5452</u>                                  |
| Mailing Address: <u>1405 Solana Drive, Belmont,</u><br>CA 94002 |
|   |

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JAN 29 2014

The property contains one (1) bioretention area, located as described below and as shown in the attached site  $plan^2$ .

• **Bioretention Area No. 1** is located at the courtyard between the Upper Classrooms and the Middle Classrooms. The Biotreatment area is two levels.

## I. Routine Maintenance Activities

The principal maintenance objective is to prevent sediment buildup and clogging, which reduces pollutant removal efficiency and may lead to bioretention area failure. Routine maintenance activities, and the frequency at which they will be conducted, are shown in Table 1.

| Table 1           Routine Maintenance Activities for Bioretention Areas |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|
| No.   | Maintenance Task   | Frequency of Task                        |  |  |  |  |  |  |  |  |
| 1   | Remove obstructions, debris and trash from bioretention area and dispose of property.  | Monthly, or as needed after storm        |  |  |  |  |  |  |  |  |
| 2   | Inspect bioretention area to ensure that it drains between storms and within five days after rainfall.                           | Monthly, or as needed after storm events |  |  |  |  |  |  |  |  |
| 3   | Inspect inlets for channels, soil exposure or other<br>evidence of erosion. Clear obstructions and remove<br>sediment.           | Monthly, or as needed after storm events |  |  |  |  |  |  |  |  |
| 4   | Remove and replace all dead and diseased vegetation.   | Twice a year                             |  |  |  |  |  |  |  |  |
| 5   | Maintain vegetation and the irrigation system. Prune and weed to keep bioretention area neat and orderly in appearance.          | Before wet season begins, or as needed   |  |  |  |  |  |  |  |  |
| 6   | Check that mulch is at appropriate depth (3 inches per soil specifications) and replenish as necessary before wet season begins. | Monthly                                  |  |  |  |  |  |  |  |  |

<sup>&</sup>lt;sup>1</sup> Bioretention areas include linear treatment measures designed to filter water through biotreatment soils. A bioretention area that has no waterproof liner beneath it and has a raised underdrain in the underlying rock layer to promote infiltration, as shown in Section 6.1 of the C.3 Technical Guidance, may also be called a "bioinfiltration area". <sup>2</sup> Attached site plan must match the site plan exhibit to Maintenance Agreement.

Jee: -rinetic/AppDase/Local/Microsoft/Windows/Temporary Internet Files/C= = tent/Outlook/HZHD/H9U/G02-Biom/Area-Angual-Immed Area

## Bioretention Area Maintenance Plan

Property Address: 1405 Solana Drive

Date of Inspection: 1/20/15

Treatment Measure No.: 1

|   | Table 1 Routine Maintenance Activities for Bio                     | retention Areas   |
|---|--|---|
| 7 | Inspect bioretention area using the attached inspection checklist. | Monthly, or after large storm events,<br>and after removal of accumulated<br>debris or material |

#### II. Prohibitions

The use of pesticides and quick release fertilizers shall be minimized, and the principles of integrated pest management (IPM) followed:

- 1. Employ non-chemical controls (biological, physical and cultural controls) before using chemicals to treat a pest problem.
- 2. Prune plants properly and at the appropriate time of year.
- 3. Provide adequate irrigation for landscape plants. Do not over water.
- 4. Limit fertilizer use unless soil testing indicates a deficiency. Slow-release or organic fertilizer is preferable. Check with municipality for specific requirements.
- 5. Pest control should avoid harming non-target organisms, or negatively affecting air and water quality and public health. Apply chemical controls only when monitoring indicates that preventative and non-chemical methods are not keeping pests below acceptable levels. When pesticides are required, apply the least toxic and the least persistent pesticide that will provide adequate pest control. Do not apply pesticides on a prescheduled basis.
- 6. Sweep up spilled fertilizer and pesticides. Do not wash away or bury such spills.
- 7. Do not over apply pesticide. Spray only where the infestation exists. Follow the manufacturer's instructions for mixing and applying materials.
- 8. Only licensed, trained pesticide applicators shall apply pesticides.
- 9. Apply pesticides at the appropriate time to maximize their effectiveness and minimize the likelihood of discharging pesticides into runoff. With the exception of pre-emergent pesticides, avoid application if rain is expected.
- 10. Unwanted/unused pesticides shall be disposed as hazardous waste.

Standing water shall not remain in the treatment measures for more than five days, to prevent mosquito generation. Should any mosquito issues arise, contact the San Mateo County Mosquito Abatement District (SMCMAD), as needed for assistance. Mosquito larvicides shall be applied only when absolutely necessary, as indicated by the SMCMAD, and then only by a licensed professional or contractor. Contact information for SMCMAD is provided below.

## III. Mosquito Abatement Contact Information

San Mateo County Mosquito Abatement District 1351 Rollins Road Burlingame,CA 94010 PH:(650) 344-8592 FAX: (650) 344-3843 Email: info@smcmad.org

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## IV. Inspections

The attached Bioretention Area Inspection and Maintenance Checklist shall be used to conduct inspections monthly (or as needed), identify needed maintenance, and record maintenance that is conducted.

## Bioretention Area Inspection and Maintenance Checklist

| Property Address:                   | 1405 Solana Drive  | Pr                           | roperty Owner: Charles Armstrong Sch  | lool   |
|-------------------------------------|--|------------------------------|---|--|
|                                     | re No.:1 Date of Insp  | pection: <u>1/20/15</u>      | _ Type of Inspection: □ Monthly<br>□ After heavy  | □ Pre-Wet Season<br>runoff □ End of Wet Season<br>Annual   |
|                                     | Conditions When Maintenance Is<br>Needed   | Maintenance<br>Needed? (Y/N) | <b>Comments</b> (Describe maintenance<br>completed and if needed maintenance was<br>not conducted, note when it will be done) | Results Expected When<br>Maintenance Is Performed  |
| 1. Standing Water                   | When water stands in the bioretention<br>area between storms and does not<br>drain within five days after rainfall.                | No                           |   | There should be no areas of<br>standing water once inflow has<br>ceased. Any of the following may<br>apply: sediment or trash blockages<br>removed, improved grade from<br>head to foot of bioretention area, or<br>added underdrains. |
| 2. Trash and Debris<br>Accumulation | Trash and debris accumulated in the bioretention area.   | No                           |   | Trash and debris removed from<br>bioretention area and disposed of<br>properly.  |
| 3. Sediment                         | Evidence of sedimentation in<br>bioretention area.   | No                           |   | Material removed so that there is no clogging or blockage. Material is disposed of properly.   |
| 4. Erosion                          | Channels have formed around inlets,<br>there are areas of bare soil, and/or<br>other evidence of erosion.                          | No                           |   | Obstructions and sediment removed<br>so that water flows freely and<br>disperses over a wide area.<br>Obstructions and sediment are<br>disposed of properly.   |
| 5. Vegetation                       | Vegetation is dead, diseased and/or overgrown.   | No                           | Vegetation is healthy   | Vegetation is healthy and attractive in appearance.  |
| 6. Mulch                            | Mulch is missing or patchy in<br>appearance. Areas of bare earth are<br>exposed, or mulch layer is less than 3<br>inches in depth. | No                           | Mulch is even in appearance   | All bare earth is covered, except<br>mulch is kept 6 inches away from<br>trunks of trees and shrubs. Mulch is<br>even in appearance, at a depth of 3<br>inches.  |
| 7. Miscellaneous                    | Any condition not covered above that<br>needs attention in order for the<br>bioretention area to function as<br>designed.          | No                           |   | Meet the design specifications.  |

#### Comments:

Checked cleanouts. Cleanouts are clean with no standing water. No roots observed.

Measurements taken at two levels of the Bioretention area. Measurements are from top of wall to soil.

Upper Level varies from 4.5" to 5.5"

Lower Level varies from 4.5" to 5.5"

Measurements should be tracked annually, remove sediment if less than 4"

If erosion observed around popup emitter bubbler structure, place 4-inch cobbles around emitter as necessary to prevent erosion.

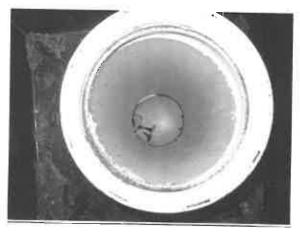


Figure 1 - View Inside Cleanout



Figure 2 - Biotreatment Vegetation



Figure 3 - Biotreatment Vegetation



Figure 4 - Vegetation

# Stormwater Treatment Measure Operation and Maintenance Inspection Report to the City of Belmont, California

This report and attached Inspection and Maintenance Checklists document the inspection and maintenance conducted for the identified stormwater treatment measure(s) subject to the Maintenance Agreement between the City and the property owner during the annual reporting period indicated below.

## I. Property Information:

Property Address or APN: <u>1405 Solana Drive, Belmont, CA</u> Property Owner: <u>Charles Armstrong School</u>

## II. Contact Information:

Name of person to contact regarding this report: <u>Ralph Lortie</u>

Phone number of contact person: (650) 430-5452 Email: RLortie@charlesarmstrong.org

Address to which correspondence regarding this report should be directed:

Charles Armstrong School\_\_\_\_\_\_ 1406 Solana Drive\_\_\_\_\_\_ Belmont, CA 94002\_\_\_\_\_\_

## III. Reporting Period:

This report, with the attached completed inspection checklists, documents the inspections and maintenance of the identified treatment measures during the time period from January 1, 2014 to January 1, 2015

## IV. Stormwater Treatment Measure Information:

The following stormwater treatment measures (identified treatment measures) are located on the property identified above and are subject to the Maintenance Agreement:

| Identifying<br>Number of<br>Treatment<br>Measure | Type of Treatment Measure | Location of Treatment Measure on<br>the Property             |
|--|---------------------------|--|
| 1  | Biotreatment              | Courtyard between Upper<br>Classroom and Middle<br>Classroom |
|  |                           |  |

# V. Summary of Inspections and Maintenance:

Summarize the following information using the attached Inspection and Maintenance Checklists:

| Identifying<br>Number of<br>Treatment<br>Measure | Date of<br>Inspection | Operation and<br>Maintenance Activities<br>Performed and Date(s)<br>Conducted | Additional Comments |
|--|-----------------------|---|---------------------|
| 1  | 1/20/15               | No O&M needed   |                     |
| ·  |                       |   | ·                   |
|  |                       |   |                     |

## VI. Sediment Removal:

Total amount of accumulated sediment removed from the stormwater treatment measure(s) during the reporting period: 0 cubic yards.

How was sediment disposed?

landfill
other location on-site as described in and allowed by the maintenance plan
other, explain <u>NA</u>

## VII. Inspector Information:

The inspections documented in the attached Inspection and Maintenance Checklists were conducted by the following inspector(s):

| Inspector Name and Title<br>Edward Boscacci, QSP #00030 | Inspector's Employer and Address<br>BKF ENGINEERS<br>250 Shoreline Drive, Suite 200<br>Redwood City, CA 94065 |
|---|---|
|   |   |

### **VIII. Certification:**

I hereby certify, under penalty of perjury, that the information presented in this report and attachments is true and complete:

1/2 le Signature of Property Owner or Other Responsible Party

1/29/15 Date

Ralph E LORTIE

Type or Print Name

Charles Armstrong School \_\_\_\_\_ Company Name

1405 Solana Drive, Belmont, CA 94002

Phone number: (650) 4305452 Email: RLOFTIC Ocharles a Rong MS

Signature of Property Owner or Other Responsible Party

<u>1/29/15</u> Date

Edward Boscacci, Jr, Type or Print Name

BKF ENGINEERS \_\_\_\_\_ Company Name

250 Shoreline Drive, Suite 200, Redwood City, CA 94065

Address

Phone number: (650) 482-6334 Email: eboscacci@bkf.com

|     | ~                |
|-----|------------------|
| SAN | MATEO COUNTYWIDE |

Water Pollution Prevention Program

| Municipality: | ATH | -1  | Balm    |
|---------------|-----|-----|---------|
|               | Da  | te: | 121.911 |

 $\sim 2.1$ 

A 20 1

Facility has closed or Facility Information has changed: U yes no

|   | Model                  | Stormy             | vater T    | <u>reatme</u> | nt or H                  | ydromo                 | dificat               | ion Mana                          | agement (                            | HM) RM                             | POS          | M Vor                      | ifiaat         | tion T_           |                             | n                           |                                    |                                   |  |                        | ·              | $\frown$ . |
|---|------------------------|--------------------|------------|---------------|--------------------------|------------------------|-----------------------|-----------------------------------|--------------------------------------|------------------------------------|--------------|----------------------------|----------------|-------------------|-----------------------------|-----------------------------|------------------------------------|-----------------------------------|--|------------------------|----------------|------------|
| Reason for Inspection:  | First Insp             | pection (          | required   | within 4      | 5 days of                | installati             | on)                   | Routine                           | Inspection                           | □ Resp                             | onse t       | Compl                      | aint           |                   | pection<br>ollow-up         |                             | rt Form<br>ollow-up Inspe          |                                   |  | <i>r</i>               |                |            |
| NAME OF FACILITY  | A                      | rms                | tront      | <u> </u>      | 400                      |                        |                       | SI                                | TE ADDRE                             |                                    |              |                            | at             |                   |                             |                             |                                    | ction Due:                        | $ \sim$  |                        |                |            |
| CONTACT NAME RAL  |                        | . +                |            | ONE           | 2.                       | sur                    |                       | PROJEC                            | T TYPE/AC                            | <u> </u>                           | 40           | 5                          | 2.1            | ana_              |                             |                             |                                    |                                   |  |                        | D# OR .        | APN        |
| Is the property owner different   | than the               | facility o         | wner?      | Ч             |                          | 545                    | L                     |                                   |                                      |                                    |              | ch                         | 4              |                   |                             | SIC                         | ,<br>                              |                                   |  | N                      | lap Cod        | ie:        |
| NAME  |                        |                    |            |               | - <u></u>                |                        |                       | CONTAC                            | mplete the f                         | ollowing:                          |              |                            |                |                   |                             |                             |                                    |                                   |  | L                      | ocation        | .:         |
| MAILING ADDRESS   |                        |                    | <u> </u>   | ine           |                          |                        |                       | TITLE:                            | 01.                                  |                                    | Sa           | . 0                        |                |                   |                             | PHO                         | ONE                                | -                                 |  |                        |                | Í          |
| Is the BMP Operator different   | than the f             | facility ov        | wner?      | □ ye          | s A no                   |                        |                       | If yes, co                        | mplete the f                         | ollowing:                          |              |                            |                |                   |                             |                             | >                                  | and .                             |  | _                      |                |            |
| NAME<br>MAILING ADDRESS   |                        | (                  | 1. 1       | 2             |                          |                        |                       | CONTAC                            | CT:                                  | <u>₽</u>                           |              |                            |                |                   |                             | PHO                         | ONE                                |                                   |  | _                      |                |            |
|   |                        |                    | san        |               |                          |                        |                       | TITLE:                            |                                      |                                    | S            | ine                        |                |                   |                             |                             |                                    |                                   |  |                        |                |            |
| Needed maintenance noted for  | r the Ir               | eatment            | and/or     | HM BM         | Ps below                 | v shall be             | comple                | ted within                        | 30 days an                           | d notificati                       | ion of       | correcti                   | on fax         | ked, ema          | iled or n                   | nailed to                   | the over sigi                      | it agency.                        |  |                        |                |            |
|   |                        |                    |            |               | <u> </u>                 |                        |                       |                                   |                                      |                                    | Need         | ed Main                    | tenan          | ice               |                             |                             |                                    |                                   | ·  |                        |                |            |
| Treatment BMP Type<br>(Numbers in parentheses<br>correspond to fact sheets in<br>CASQA's New<br>Development Handbook) | No visible<br>problems | Trash or<br>Debris | Pollutants | Rodent Holes  | Hazardous<br>Trees/Brush | Erosion or<br>Scouring | Excessive<br>Sediment | Liner Condi-<br>tion (if visible) | Spillway/Bcrm<br>Damaged,<br>Settled | Damaged<br>Trash Rack or<br>Screen | Inlet Outlet | Security<br>(fence, gates) | Coating 'Paint | Standing<br>Water | Mosquitoes<br>Other Insects | Flow Spreader/<br>Equalizer | Invasive<br>Weeds or<br>Vegetation | Poor<br>Vegetation<br>Cover < 90% | Pedestrian Path<br>Devegetation/<br>Compaction | Vegetation<br>Too Tall | Odors          |            |
| Vegetated Swale<br>(TC-30)  | N/A                    |                    |            |               |                          |                        |                       |                                   | -                                    |                                    |              |                            |                | 01                | 20                          |                             |                                    | 4 > O                             | <u>200</u>                                     | > F                    | 0              |            |
| Extended Detention Basin<br>(TC-22)   | HA                     |                    |            |               |                          |                        |                       |                                   |                                      |                                    |              |                            |                |                   |                             |                             |                                    |                                   |  |                        | $ \rightarrow$ |            |
| Bioretention Facility (TC-32)/<br>Flow-Through Planter  |                        |                    |            |               | _                        |                        |                       |                                   |                                      |                                    |              |                            |                |                   |                             |                             |                                    |                                   |  |                        |                |            |
| Vortex Separator  | ila                    |                    |            |               |                          |                        |                       |                                   |                                      |                                    | _            |                            |                |                   |                             |                             |                                    |                                   |  |                        |                |            |
| (MP-51)<br>Infiltration Basin (TC-11)   | N//-                   |                    | _          |               | 5.                       |                        |                       |                                   |                                      |                                    |              |                            |                |                   |                             |                             | . 4                                |                                   |  | 2                      |                |            |
| Water Quality Inlets -Oil   | 1                      |                    |            |               |                          |                        |                       |                                   |                                      |                                    | _            |                            |                |                   |                             |                             |                                    |                                   |  |                        |                |            |
| grit/water Separator (TC-50)<br>Media Filters - Sand Filters  | +                      |                    |            |               | 3.                       |                        |                       |                                   |                                      |                                    |              |                            | _              |                   |                             |                             |                                    |                                   |  |                        |                |            |
| (TC-40)   |                        |                    |            | že j          | ~                        |                        |                       |                                   |                                      | - 18 - 18 -                        |              |                            |                |                   | T                           |                             |                                    |                                   |  |                        |                | +-         |
| Drain Inserts (MP-52)<br>HM Tank or Vault   | A                      |                    |            |               |                          |                        |                       |                                   |                                      |                                    |              |                            |                |                   |                             |                             |                                    |                                   |  |                        | -+             |            |
| Other   | ¥/                     |                    | -          | -             |                          |                        |                       |                                   |                                      |                                    |              |                            |                |                   |                             |                             |                                    |                                   |  |                        | -+-            |            |
| COMMENTS Date Treatme   | nt UM D                | MD In ste          | -11-4 (6   |               |                          |                        |                       | r                                 |                                      |                                    |              |                            |                |                   |                             |                             |                                    |                                   |  |                        |                |            |
|   |                        | <u>wir</u> mste    |            | B) in         | - je                     | terti                  | n.                    | OK                                |                                      | ance Docur                         | menta        | tion Rev                   | iewed          | l?X yes           | no no                       | 1                           | Maintenance                        | equired in s                      | torm drain s                                   | system?                | ' 🗆 yes        | R no       |
| BMP brochures distributed?  | Desc                   | ribe:              |            |               |                          |                        |                       |                                   | Follow-up I                          |                                    |              | 7.                         |                |                   |                             |                             |                                    |                                   |  |                        |                |            |
| PRIORITY FOR RE-INSPECT   |                        | 1. First           | □ 2.5      | Second        | 🗆 3. Th                  | ird                    | REOI                  |                                   | MPLIANC                              |                                    |              | 1/                         | -              | Comm              |                             |                             |                                    |                                   |  |                        | _              |            |
| ENFORCEMENT:  |                        | one                |            | erbal Not     |                          | D Warn                 |                       |                                   |                                      |                                    | -            | tion                       |                | ATE CO            | RRECTI                      | ED P                        | enalty &/or C                      | ost Doog                          |  | 1 4 -1                 |                |            |
|   | <u> </u>               |                    |            |               |                          |                        |                       |                                   |                                      |                                    |              |                            |                |                   |                             |                             |                                    |                                   | y □ Leg  | al Acti                | )n             |            |

O&M Representative:

Kelph orte

Inspector:

Gilbert You.

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| SAN MATED COUNTYWIDE<br>Water Pollution<br>Prevention Program   |                        |                    |            |                              |                          |                        |                       |                                   |                                      |                                    |  |                            |               |                   | Fa                           | acility ha                  | is closed or F                     | icipality: <u>(</u><br>acility Infor         | Date:  | Chanter                | 20/1<br>20/1       | wt            |
|---|------------------------|--------------------|------------|------------------------------|--------------------------|------------------------|-----------------------|-----------------------------------|--------------------------------------|------------------------------------|--|----------------------------|---------------|-------------------|------------------------------|-----------------------------|------------------------------------|--|--|------------------------|--------------------|---------------|
| Reason for Inspection:  | Model                  | Storm              | water ]    | <b>Freatme</b><br>d within 4 | nt or H                  | ydromo                 | odificat              | ion Man                           | agement (                            | <u>HM) BM</u>                      | <u>P 08</u>  | <u>&amp;M_Ve</u>           | rifica        | ution In          | spection                     | n Repo                      | rt Form                            |  |  |                        | y man              |               |
| NAME OF FACILITY  |                        |                    |            |                              | 5 days of                | installati             | ion) [                |                                   | Inspection                           | C Resp                             | onset  | to Comp                    | laint         | DF                | ollow-up                     |                             | ollow-up Insp                      | ection Due:                                  |  |                        |                    |               |
|   | A,                     | <u>rm 5</u>        | Ing        | _ <u>S</u> ,                 | his                      | R                      |                       | S                                 | ITE ADDRI                            | ESS IC                             | 103  | - 0                        |               | ng.               |                              |                             |                                    |  |  | Jon                    | <b>e</b><br>ID# OR |               |
| CONTACT NAME Pal  | L L                    | inti               | PH         | ONE                          | 120                      | -str                   |                       | PROJEC                            | T TYPE A                             |                                    | <u></u>  |                            |               |                   | <u> </u>                     |                             |                                    |  |  |                        | LD# UK             |               |
| s the property owner differen   | t than the             | facility of        | owner?     | —— <u> </u>                  | res X no                 |                        | L                     |                                   |                                      |                                    |  | Sel                        | <u>wa</u>     | <u> </u>          |                              | SIC                         |                                    |  |  |                        | Map Co             | ode:          |
| NAME  |                        |                    |            |                              |                          | ,                      |                       |                                   | mplete the f                         | following:                         |  |                            |               |                   |                              |                             |                                    |  |  | -+-                    | Locatio            | n             |
| MAILING ADDRESS   |                        | _                  | Sa         | ne                           |                          |                        |                       | CONTA<br>TITLE:                   | CI:                                  |                                    | 6  | 2.                         |               |                   |                              | PH                          | ONE                                |  |  | —   `                  | Looutio            |               |
| the BMP Operator different  | than the f             | facility o         | wner?      | □ y                          | es X no                  |                        |                       |                                   | mplete the f                         |                                    |  | Sand                       | -             |                   |                              |                             |                                    | Sare   |  |                        |                    |               |
| IAME  |                        |                    | ~          |                              | ~~                       |                        |                       | CONTA                             |                                      | onowing;                           |  |                            |               |                   |                              |                             |                                    |  |  |                        |                    |               |
| IAILING ADDRESS   |                        |                    | Sam        | t                            |                          |                        |                       | TITI D.                           |                                      |                                    | _</td <td>x</td> <td></td> <td></td> <td></td> <td></td> <td>ONE</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> | x                          |               |                   |                              |                             | ONE                                | 0  |  |                        |                    |               |
| leeded maintenance noted i  | for the Tr             | eatment            | and/or     | HM BM                        | Ps below                 | shall be               | e comple              | ted within                        | 1 30 days an                         | d notificat                        | ion of   | Correct                    | ion fo        | vod or            |                              |                             |                                    | Sane   |  |                        |                    |               |
|   |                        |                    |            |                              |                          |                        |                       |                                   |                                      |                                    | Need   | ed Mai                     | ntena         | nce               | med or r                     | nailed to                   | the over sig                       | ht agency.                                   |  |                        |                    |               |
|   |                        |                    |            |                              |                          |                        |                       |                                   |                                      |                                    |  |                            |               |                   | <u> </u>                     |                             | Г <u> </u>                         |  |  |                        |                    |               |
| Freatment BMP Type<br>Numbers in parentheses<br>orrespond to fact sheets in<br>CASQA's New<br>Development Handbook) | No visible<br>problems | Trash or<br>Debris | Pollutants | Rodent Holes                 | Hazardous<br>Trees/Brush | Erosion or<br>Scouring | Excessive<br>Sediment | Liner Condi-<br>tion (if visible) | Spillway/Berm<br>Damaged,<br>Settled | Damaged<br>Trash Rack or<br>Screen | Inlet/Outlet   | Security<br>(fence, gates) | Coating/Paint | Standing<br>Water | Mosquitoes/<br>Other Insects | Flow Spreader/<br>Equalizer | Invasive<br>Weeds or<br>Vegetation | Poor<br>Vegetation<br>Cover < 90%            | Pedestrian Path<br>Devegetation/<br>Compaction | Vegetation<br>Too Tall | Odors              |               |
| cgetated Swale<br>(C-30)  | NA                     |                    |            |                              |                          |                        |                       |                                   |                                      |                                    |  |                            |               | 07                | 20                           | <u>с</u> п                  | H\$>                               | 420  | <u>۳</u> д٥,                                   | 2 C                    | Ö                  |               |
| xtended Detention Basin<br>C-22)  | A/A                    |                    |            |                              |                          |                        |                       |                                   |                                      |                                    | _  |                            |               |                   |                              | 4                           |                                    |  |  |                        |                    |               |
| ioretention Facility (TC-32)/<br>ow-Through Planter   | 1/                     |                    |            |                              |                          |                        |                       |                                   |                                      |                                    |  |                            |               |                   |                              |                             |                                    | <u>                                     </u> |  |                        |                    |               |
| ortex Separator   |                        |                    |            |                              |                          |                        |                       |                                   |                                      |                                    |  |                            |               |                   |                              |                             |                                    |  |  |                        |                    |               |
| MP-51)<br>filtration Basin (TC-11)  | N/A                    |                    | _          |                              |                          |                        |                       |                                   |                                      |                                    |  |                            |               |                   |                              |                             |                                    |  |  |                        |                    |               |
| ater Quality Inlets -Oil/   |                        |                    |            |                              |                          |                        |                       |                                   |                                      |                                    |  |                            |               |                   |                              |                             |                                    |  |  |                        |                    |               |
| it/water Separator (TC-50)  |                        |                    |            |                              |                          |                        |                       |                                   |                                      |                                    |  |                            | -+            |                   | -+                           |                             |                                    |  |  |                        |                    | $\rightarrow$ |
| edia Filters - Sand Filters<br>C-40)  |                        |                    | _          |                              | 1. 12                    |                        |                       |                                   |                                      |                                    | -  |                            |               |                   |                              |                             |                                    | and the                                      |  |                        |                    |               |
| ain Inserts (MP-52)   |                        |                    |            |                              |                          |                        |                       | 14 F                              |                                      |                                    |  |                            |               |                   |                              |                             |                                    | -  |  |                        |                    | -             |
| A Tank or Vault   | -11-                   |                    |            |                              | •                        |                        |                       |                                   |                                      |                                    |  |                            |               |                   |                              |                             |                                    |  |  |                        | -+                 |               |
| her   |                        |                    |            |                              |                          |                        |                       |                                   |                                      |                                    |  |                            |               |                   |                              |                             |                                    |  |  |                        |                    |               |
| OMMENTS Date Treatme  | ent/HM Pl              | MD In at           | -11-1 (6-  |                              |                          |                        |                       | <u></u>                           |                                      |                                    |  |                            |               | - F               |                              |                             |                                    |  |  |                        | +-                 |               |
|   |                        | msta               | aneu (10)  |                              |                          |                        | NI                    | r                                 | Mainten                              | ance Docu                          | nenta  | tion Rev                   | iewed         | I' yes            | no 🗆                         | 1                           | Maintenance                        | required in s                                | torm drain                                     | system                 | 2 🗆 🗤              | 1             |
|   |                        |                    |            | -4                           | 510 -                    | - rela                 | num                   | - Jone                            | talla                                | 6                                  |  |                            |               | ~                 |                              |                             |                                    | 1  |  | <u></u>                | . шуе              |               |
| IP brochures distributed?   | Descr                  | ribe:              |            |                              |                          |                        |                       |                                   |                                      |                                    |  | 1                          |               |                   |                              |                             |                                    |  |  |                        |                    |               |
| ORITY FOR RE-INSPECT  | ION:                   | 1. First           |            | Second                       | 1 3 Th                   | rd                     | DEOT                  |                                   | Follow-up R                          |                                    | ⊥ Ye   | s Xa. N                    | _             |                   |                              |                             |                                    |  |  |                        |                    |               |
| FORCEMENT:  |                        | one                |            | erbal Not                    |                          | U Warn                 |                       |                                   |                                      | E DATE<br>Administrat              | ive A  | tion -                     |               |                   | RRECT                        |                             | NA<br>enalty & 'or C               | lost Poss                                    |  |                        |                    |               |
| M Representative:   | Ro                     | lph                | Lo         | -tiè                         | <u> </u>                 |                        |                       |                                   |                                      | Inspector                          |  |                            |               |                   |                              |                             |                                    |  | y 🗆 Leş  | gal Acti               | ion.               |               |

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|---|--------------------------------|---------------|----------------------|
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| FAILURE TO CORRECT VIOLATION(S) within 10 business days (or as specified in this notice) may result in PENALTIES described or  | n page 21 |
|--|-----------|
| of the spectrum of | n page 21 |

| SAN MATEO COUNTYWIDE<br>Water Poliution<br>Prevention Program                               | CONSTRUCT  | TION SITE INSPECTION REPO   | RT  |
|---|--|---|---|
| 1. Inspection Date: 3/20/14   | 1a. Current weath  | 1   | 1b. Rainfall with runoff since last                                 |
| 2. Name of Project: Annstray  | School   | 2a. Project No./Permit No   | inspection? □ Yes K No  |
| 3. Project Address:   | Rlana.   | ,   |   |
| 4. Inspection Type:   |  | Other   |   |
| 5. Permit Type: D Building Permit   | Grading Permit   | Site Development  | xt ,  |
| 6. Project disturb Nacre?: (Y/N - If Ye   | s, inspect monthly durin   |   |   |
| Project covered under statewide Constru-<br>7. High Priority Site (significant threat to un | uction General Rermit?   | <u>► (Y/N)</u> SWPPP on site?   |   |
| 8. Project Type:  | iter quality)? <u>(</u> Y/N - )  | If Yes, inspect monthly during wet season.)   |   |
| Utility (water, sewe  | r, PG&E) 🗍 Gradi   | mercial/Industrial  Institutional Ing Demolition IStreet Improvement  | Landscaping   |
|   | Inspection Finding   |   |   |
| 9. Erosion Control Measures:  | (A/NM/P/NA)*   | Location on a   | site/Comments   |
| Mulch   |  |   |   |
| Hydroseed/Soil binder/Compost blanket   |  |   |   |
| Mark Areas to be Preserved  | -  |   |   |
| Tree Protection Fencing   |  |   |   |
| Riparian Area Barrier   |  |   | END AND AN A EXCLUDING WALLAND                                      |
| 10. Sectiment Control Measures  | and the second sec |   |   |
| Stabilized construction entrance  |  |   |   |
| Street Sweeping   |  |   |   |
| Dust Control  |  |   |   |
| Wattles / Fiber Rolls / Compost Socks   |  |   |   |
| Silt Fences / Compost Berms   |  | <u> </u>  |   |
| Sedimentation Basin   | A.   | Solucitate # 1  | Installand  |
| Check Dams  |  |   | India al  |
| <ul> <li>Inlet Filters (Gravel bags)</li> <li>Earth Dikes / Drainage Swales</li> </ul>      |  |   |   |
| 11. Run-on and Runoff Control   |  |   |   |
| Earth Dikes / Drainage Swales   | 1 1  |   |   |
| Sampling is conducted, if required  |  |   |   |
| 12. Active Treatment System (if any)  |  |   |   |
| 13. Good Site Management Soil Stockpiles  |  |   |   |
| Waste Systems Management  |  |   |   |
| ConstructionMaterials (wood,cement,)  |  |   |   |
| Hazanious Matenals (paint solvents)   |  |   |   |
| Petroleum Products (oil, fuel)  |  | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - |   |
| D Vehicle Servicing   |  |   |   |
| 14. Non-Stormwater Management   |  |   |   |
| Concrete/Sturco washout area  |  |   |   |
| Architectural copper rinsewater   |  |   |   |
|   |  |   |   |
| * A=Adequate, NM=needs maintenance, P=Problem(s), I   | A=Not Applicable   |   |   |
| 15. Is there an actual illicit discharge or evidence<br>16. Comments: The second # 1        | ce of illicit discharge to s   | storm drain/discharge point?  | es DNo  |
|   | n first identified:  | for Phone 2 Requisted   | Cat if Complians in So.   |
| Comments:   | . mst identined:   | Next follow-up inspection da  | te:   |
|   |  |   |   |
| 18. Resolution: Problem Fixed INeed   | More Time (instant   | ice of Violation  | /ork D Administrative Fine  |
| these there rain with furion after problem idei   | ntified and before resolu  |   | Date resolved:     /_//       cted during inspection (see comments) |
|   | <u></u>  |   |   |
| 9. Inspector's Signature:   | ANT_   | Date: Pholiy  | No one on site or no  |
| 20. Name of Site Contact Person (Print)   |  | Phone No.   | responsible person  |
| Site Contact Signature  | Job Title:   | Date:   | present Left checklist copy at site                                 |
|   |  |   | , ,   |

| Facilities Sci                      | hedul | ed for Insp        | ection-City             |   | Inspection date(s) |           |          |                 |                 |                 |          |              |                 |  |  |  |
|-------------------------------------|-------|--------------------|-------------------------|---|--------------------|-----------|----------|-----------------|-----------------|-----------------|----------|--------------|-----------------|--|--|--|
|                                     |       |                    |                         | ] | FY 10/11           | FY 11/12  | FY 12/13 | FY 13/14        | FY 14/15        | FY 15/16        | FY 16/17 | FY 17/18     | FY 18/19        |  |  |  |
| ASTRO GLASS, TINTING &<br>GRAPHICS  | 1565  | MOLITOR            | AUTO GLASS SHOP         |   |                    |           |          |                 |                 |                 |          |              |                 | Home-based<br>business. No work<br>onsite. |  |  |
| EXPERT AUTO ENGINEERS               | 3130  | E LAUREL CREEK     | AUTO PARTS - WHSE       |   |                    |           |          |                 |                 |                 |          |              |                 | Home-based<br>business. No work<br>onsite. |  |  |
| MORGAN TIRE&AUTO DBA<br>WHEEL WORKS | 120   | EL CAMINO REAL     | AUTO REPAIR SHOP        |   |                    |           | 5/7/2012 |                 |                 |                 |          | 5-YR RECHECK |                 |  |  |  |
| NAPA AUTO PARTS-<br>BELMONT         | 415   | OLD COUNTY RD      | AUTO PARTS - WHSE       |   | 6/4/2011           |           |          |                 |                 | 5-YR<br>RECHECK |          |              |                 |  |  |  |
| BERTOLINI VALVES                    | 1408  | OLD COUNTY RD      | MANUFACTURER            |   |                    |           |          | 5/9/2014        |                 |                 |          |              | 5-YR<br>RECHECK |  |  |  |
| MUSTANG CITY OF<br>BELMONT          | 776   | OLD COUNTY RD      | AUTO REPAIR/BODY<br>SHP |   |                    |           |          | 3/3/2014        |                 | 2-YR<br>RECHECK |          |              |                 |  |  |  |
| BIG DAVE'S GARAGE                   | 1302  | OLD COUNTY RD      | AUTO REPAIR-GENERAL     | I | 6/1/2011           | 7/16/2011 |          | Business moved  | d.              |                 |          |              |                 |  |  |  |
| DOUG'S MOBILE<br>MECHANIC           | 2187  | CARLMONT DR<br>16  | AUTO REPAIR-GENERAL     |   |                    |           |          |                 |                 |                 |          |              |                 | Home-based<br>business. No work<br>onsite. |  |  |
| HERITAGE MOTORS<br>LIMITED          | 1296  | OLD COUNTY RD      | AUTO REPAIR-GENERAL     |   |                    |           |          | Business closed | i.              |                 |          |              |                 |  |  |  |
| JAPAN DIAGNOSTICS                   | 1080  | OLD COUNTY RD      | AUTO REPAIR-GENERAL     |   | 6/6/2011           |           |          |                 |                 | 5-YR<br>RECHECK |          |              |                 |  |  |  |
| AUTO IMAGE                          | 188   | OLD COUNTY RD      | AUTOMOTIVE<br>SERVICES  | Ī |                    | 4/9/2012  |          | 3/3/2014        |                 |                 |          |              | 5-YR<br>RECHECK |  |  |  |
| BELMONT SMOG TEST                   | 230   | OLD COUNTY RD<br>A | AUTO REPAIR-GENERAL     |   | 6/6/2011           |           |          |                 | Business closed |                 |          |              |                 |  |  |  |
| Premium Auto Services               | 230   | OLD COUNTY RD<br>A | AUTO REPAIR-GENERAL     |   |                    |           |          |                 | 3/4/2015        |                 |          |              |                 |  |  |  |

| NATURAL SLATE ROOFING             | 550   | Marine View<br>Ave d  | ROOFING                     |  | 6/6/2014        |           |                 |  | 5-YR<br>RECHECK |  |
|-----------------------------------|-------|-----------------------|-----------------------------|--|-----------------|-----------|-----------------|--|-----------------|--|
| SMOG EXPRESS                      | 1300  | OLD COUNTY RD<br>A    | AUTO REPAIR-GENERAL         |  | 6/6/2014        |           |                 |  | 5-YR<br>RECHECK |  |
| JEM CONSULTING, LLC               | 501-J | OLD COUNTY RD         | BAKERY PRODUCTS             |  | Business closed | l.        |                 |  |                 |  |
| BLU CHILD BAKERY                  | 501-J | OLD COUNTY RD         | BAKERY PRODUCTS             |  | 3/3/2014        |           | 2-YR<br>RECHECK |  |                 |  |
| NATASHA'S SWEET<br>TEMPTATIONS    | 570   | Marine View<br>Ave e  | BAKERY PRODUCTS             |  | 6/16/2014       |           |                 |  | 5-YR<br>RECHECK |  |
| OASIS BAKLAVA                     | 1308  | OLD COUNTY RD         | BAKERY PRODUCTS             |  | 3/4/2014        |           |                 |  | 5-YR<br>RECHECK |  |
| ANNIE'S ENTERPRISES               | 501-G | OLD COUNTY RD<br>G    | KITCHEN/DESSERT<br>PRODUCTS |  | 5/6/2014        |           |                 |  | 5-YR<br>RECHECK |  |
| CALIFORNIA SHINGLE &<br>SHAKE CO. | 1350  | OLD COUNTY RD         | BUILDING MATERIALS          |  | 3/4/2014        |           | 2-YR<br>RECHECK |  |                 |  |
| ECONO-DOORMASTERS                 | 1457  | EL CAMINO REAL        | BUILDING MATERIALS          |  | 5/6/2014        |           |                 |  | 5-YR<br>RECHECK |  |
| AVIS RENT A CAR<br>SYSTEM, LLC    | 1501  | EL CAMINO REAL<br>201 | CAR RENTAL/LEASING          |  | 5/6/2014        | 5/14/2015 |                 |  |                 |  |
| PAMELA KEITH CULINARY<br>COMPANY  | 200   | OLD COUNTY RD         | CATERING                    |  | 5/8/2014        |           |                 |  | 5-YR<br>RECHECK |  |
| ASAHI SUSHI                       | 1100  | EL CAMINO REAL        | EATING PLACE                |  |                 |           |                 |  |                 |  |
| CANDIS CATERING                   | 570   | Marine view<br>Ave d  | EATING PLACE                |  | 6/6/2014        |           |                 |  | 5-YR<br>RECHECK |  |
| ME.N.U.                           | 889   | RALSTON AVE           | EATING PLACE                |  | Business closed | I.        |                 |  |                 |  |
| MR PICKLES SANDWICH<br>SHOP       | 891   | RALSTON AVE           | EATING PLACE                |  | 5/9/2014        |           |                 |  | 5-YR<br>RECHECK |  |

| QUIZNOS SUB                           | 1480 | EL CAMINO REAL           | EATING PLACE       |        |    | Busine | ness closed. |           |           |                 |  |                 |  |
|---------------------------------------|------|--------------------------|--------------------|--------|----|--------|--------------|-----------|-----------|-----------------|--|-----------------|--|
| FARE PDQ                              | 1480 | EL CAMINO REAL           | EATING PLACE       |        |    |        |              |           | 6/1/2015  |                 |  | 5-YR<br>RECHECK |  |
| RESTAURANT ON THE<br>HILL, INC (VANS) | 815  | BELMONT AVE              | EATING PLACE       |        |    |        |              | 6/23/2014 | 5/14/2015 |                 |  |                 |  |
| SUBWAY # 44784                        | 1073 | ALAMEDA DE LAS<br>PULGAS | EATING PLACE       |        |    |        |              | 6/6/2014  |           |                 |  | 5-YR<br>RECHECK |  |
| SUBWAY 4776                           | 1602 | EL CAMINO REAL           | EATING PLACE       |        |    |        |              | 6/2/2014  |           |                 |  | 5-YR<br>RECHECK |  |
| THE KITCHEN CO. DBA:<br>LMAGAC        | 519  | Marine View<br>Ave F     | EATING PLACE       |        |    |        |              |           |           |                 |  |                 |  |
| YA-UA YOGURT &<br>PASTRIES            | 1090 | ALAMEDA DE LAS<br>PULGAS | EATING PLACE       |        |    |        |              |           | 5/14/2015 |                 |  |                 |  |
| BAY POINTE LANDSCAPE                  | 530  | OLD COUNTY RD            | LANDSCAPING        | 6/6/20 | 11 |        |              |           |           | 5-YR<br>RECHECK |  |                 |  |
| MILLEFIORI LANDSCAPE<br>DESIGN        | 824  | ALAMEDA DE LAS<br>PULGAS | LANDSCAPING        |        |    |        |              |           |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |
| NICOLE FOX, LANDSCAPE<br>ARCHITECT    | 1441 | SIXTH AVE                | LANDSCAPING        |        |    |        |              |           |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |
| BRETT MACK                            | 812  | COVINGTON RD             | LAWN & GARDEN SERV |        |    |        |              |           |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |
| BURNETT LANDSCAPE<br>DEVELOPMENT INC  | 1500 | INDUSTRIAL WAY<br>3      | LAWN & GARDEN SERV |        |    |        |              |           |           |                 |  |                 | Not in Belmont                             |
| CALIFORNIA<br>LANDSCAPING MAINT.      | 1915 | OAK KNOLL DR             | LAWN & GARDEN SERV |        |    |        |              |           |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |
| Hallmark fine<br>Gardens              | 2719 | Hallmark Dr              | LAWN & GARDEN SERV |        |    |        |              |           |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |
| JOHN TROMBULAK<br>LANDSCAPING         | 1531 | escondido way            | LAWN & GARDEN SERV |        |    |        |              |           |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |
| OZAKI GARDEN SERVICE                  | 2162 | CARLMONT DR 2            | LAWN & GARDEN SERV |        |    |        |              |           |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |

| PENINSULA GREEN<br>GARDENER    | 1241  | ALDEN CT                 | LAWN & GARDEN SERV             |     |                   |                         |                 |          |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |
|--------------------------------|-------|--------------------------|--------------------------------|-----|-------------------|-------------------------|-----------------|----------|-----------|-----------------|--|-----------------|--|
| PROVEN TOLERANCE<br>SPECIALIST | 570   | MARINE VIEW<br>AVE C     | MACHINE/METAL SHOPS            | 6/2 | 1/2011            |                         |                 |          |           | 5-YR<br>RECHECK |  |                 |  |
| CAPRINO'S RESTAURANT           | 1000  | SIXTH AVE                | MISC. FOOD STORE               |     |                   |                         |                 |          |           |                 |  |                 |  |
| JAMBA JUICE CO # 390           | 1005  | ALAMEDA DE LAS<br>PULGAS | MISC. FOOD STORE               |     |                   |                         | Business closed |          |           |                 |  |                 |  |
| Yoppi Yogurt                   | 1005  | ALAMEDA DE LAS<br>PULGAS |                                |     |                   |                         |                 |          | 5/14/2015 |                 |  |                 |  |
| WEST AUTO SALE                 | 830   | EL CAMINO REAL           | MV DEALERS-<br>NEW/USED        |     |                   |                         |                 | 6/6/2014 |           |                 |  | 5-YR<br>RECHECK |  |
| AUTOSTAR                       | 103   | EL CAMINO REAL           | MV DEALER-USED ONLY            |     |                   |                         |                 | 6/6/2014 |           |                 |  |                 | Moving at end of<br>June 2014.             |
| TYLER'S CARLMONT<br>NURSERY    | 2029  | RALSTON AVE              | NURSERIES & GARDEN-<br>RTL     |     | 1/2011,<br>4/2011 | 7/16/2011,7/27/<br>2011 |                 |          |           |                 |  |                 |  |
| CHRIS'S PAINTING CO            | 1221  | GRANADA ST               | PAINTING                       |     |                   |                         |                 |          |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |
| Kazakoff's inc                 | 6     | PARKRIDGE CT             | PAINTING                       |     |                   |                         |                 |          |           |                 |  |                 | Home-based<br>business. No work<br>onsite. |
| ROBERTS APPLIANCE<br>SERVICE   | 570-F | MARINE VIEW<br>AVE       | RESTAURANT<br>EQUIPMENT REPAIR |     |                   |                         |                 | 6/9/2014 |           |                 |  | 5-YR<br>RECHECK |  |
| Mario's Painting               | 814   | RUTH AVE                 | PAINTING                       |     |                   |                         |                 |          |           |                 |  |                 | Home-based<br>business. No work<br>opsite  |

| Facil                               | ities Scheduled f | or Insp | ection-City        |                             |          |           |          | Insp         | ection da       | te(s)           |          |                 |                 | Comments                             |
|-------------------------------------|-------------------|---------|--------------------|-----------------------------|----------|-----------|----------|--------------|-----------------|-----------------|----------|-----------------|-----------------|--------------------------------------|
|                                     | County Insp       |         |                    |                             | FY 10/11 | FY 11/12  | FY 12/13 | FY 13/14     | FY 14/15        | FY 15/16        | FY 16/17 | FY 17/18        | FY 18/19        |                                      |
| ASTRO GLASS, TINTING & GRAPHICS     |                   | 1565    | MOLITOR            | AUTO GLASS SHOP             |          |           |          |              |                 |                 |          |                 |                 | Home-based business. No work onsite. |
| EXPERT AUTO ENGINEERS               |                   | 3130    | E LAUREL CREEK     | AUTO PARTS -<br>WHSE        |          |           |          |              |                 |                 |          |                 |                 | Home-based business. No work onsite. |
| MORGAN TIRE&AUTO DBA WHEEL<br>WORKS |                   | 120     | EL CAMINO REAL     | AUTO REPAIR<br>SHOP         |          |           | 5/7/2012 |              |                 |                 |          | 5-YR<br>RECHECK |                 |                                      |
| NAPA AUTO PARTS-BELMONT             |                   | 415     | OLD COUNTY RD      | AUTO PARTS -<br>WHSE        | 6/4/2011 |           |          |              |                 | 5-YR<br>RECHECK |          |                 |                 |                                      |
| BERTOLINI VALVES                    |                   | 1408    | OLD COUNTY RD      | MANUFACTURER                |          |           |          | 5/9/2014     |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| MUSTANG CITY OF BELMONT             |                   | 776     | OLD COUNTY RD      | AUTO REPAIR/BODY<br>SHP     |          |           |          | 3/3/2014     |                 | 2-YR<br>RECHECK |          |                 |                 |                                      |
| BIG DAVE'S GARAGE                   |                   | 1302    | OLD COUNTY RD      | AUTO REPAIR-<br>GENERAL     | 6/1/2011 | 7/16/2011 |          | Business mo  | ved.            |                 |          |                 |                 |                                      |
| DOUG'S MOBILE MECHANIC              |                   | 2187    | CARLMONT DR 16     | AUTO REPAIR-<br>GENERAL     |          |           |          |              |                 |                 |          |                 |                 | Home-based business. No work onsite. |
| HERITAGE MOTORS LIMITED             |                   | 1296    | OLD COUNTY RD      | AUTO REPAIR-<br>GENERAL     |          |           |          | Business clo | sed.            |                 |          |                 |                 |                                      |
| JAPAN DIAGNOSTICS                   |                   | 1080    | OLD COUNTY RD      | AUTO REPAIR-<br>GENERAL     | 6/6/2011 |           |          |              |                 | 5-YR<br>RECHECK |          |                 |                 |                                      |
| AUTO IMAGE                          |                   | 188     | OLD COUNTY RD      | AUTOMOTIVE<br>SERVICES      |          | 4/9/2012  |          | 3/3/2014     |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| BELMONT SMOG TEST                   |                   | 230     | OLD COUNTY RD A    | AUTO REPAIR-<br>GENERAL     | 6/6/2011 |           |          |              |                 | 5-YR<br>RECHECK |          |                 |                 |                                      |
| NATURAL SLATE ROOFING               |                   | 550     | MARINE VIEW AVE D  | ROOFING                     |          |           |          | 6/6/2014     |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| SMOG EXPRESS                        |                   | 1300    | OLD COUNTY RD A    | AUTO REPAIR-<br>GENERAL     |          |           |          | 6/6/2014     |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| JEM CONSULTING, LLC                 |                   | 501-J   | OLD COUNTY RD      | BAKERY<br>PRODUCTS          |          |           |          | Business clo | sed.            |                 |          |                 |                 |                                      |
| BLU CHILD BAKERY                    |                   | 501-J   | OLD COUNTY RD      | BAKERY<br>PRODUCTS          |          |           |          | 3/3/2014     |                 | 2-YR<br>RECHECK |          |                 |                 |                                      |
| NATASHA'S SWEET TEMPTATIONS         |                   | 570     | MARINE VIEW AVE E  | BAKERY<br>PRODUCTS          |          |           |          | 6/16/2014    |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| OASIS BAKLAVA                       |                   | 1308    | OLD COUNTY RD      | BAKERY<br>PRODUCTS          |          |           |          | 3/4/2014     |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| ANNIE'S ENTERPRISES                 |                   | 501-G   | OLD COUNTY RD G    | KITCHEN/DESSERT<br>PRODUCTS |          |           |          | 5/6/2014     |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| CALIFORNIA SHINGLE & SHAKE CO.      | 1                 | 1350    | OLD COUNTY RD      | BUILDING<br>MATERIALS       |          |           |          | 3/4/2014     | 1-YR<br>RECHECK |                 |          |                 |                 |                                      |
| ECONO-DOORMASTERS                   |                   | 1457    | EL CAMINO REAL     | BUILDING<br>MATERIALS       |          |           |          | 5/6/2014     |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| AVIS RENT A CAR SYSTEM, LLC         |                   | 1501    | EL CAMINO REAL 201 | CAR<br>RENTAL/LEASING       |          |           |          | 5/6/2014     | 1-YR<br>RECHECK |                 |          |                 |                 |                                      |
| PAMELA KEITH CULINARY COMPANY       |                   | 200     | OLD COUNTY RD      | CATERING                    |          |           |          | 5/8/2014     |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| ASAHI SUSHI                         |                   | 1100    | EL CAMINO REAL     | EATING PLACE                |          |           |          |              |                 |                 |          |                 |                 |                                      |
| CANDIS CATERING                     |                   | 570     | MARINE VIEW AVE D  | EATING PLACE                |          |           |          | 6/6/2014     |                 |                 |          |                 | 5-YR<br>RECHECK |                                      |
| Facil                               | ities Scheduled f | or Insp | ection-City        | ,                           |          |           |          | Insp         | ection da       | te(s)           |          |                 |                 | Comments                             |
|                                     |                   |         | T                  |                             | FY 10/11 | FY 11/12  | FY 12/13 | FY 13/14     | FY 14/15        | FY 15/16        | FY 16/17 | FY 17/18        | FY 18/19        |                                      |
| ME.N.U.                             |                   | 889     | RALSTON AVE        | EATING PLACE                |          |           |          | Business clo | sed.            |                 | 1        | 1               |                 | Restaurant name change ??            |
| New business name ?                 |                   | 889     | RALSTON AVE        | EATING PLACE                |          |           |          |              |                 |                 |          |                 |                 |                                      |

| MR PICKLES SANDWICH SHOP                         |                   | 891      | RALSTON AVE              | EATING PLACE                      |                          |                         |              | 5/9/2014  |                 |                 |          |          | 5-YR<br>RECHECK |                                      |
|--|-------------------|----------|--------------------------|-----------------------------------|--------------------------|-------------------------|--------------|-----------|-----------------|-----------------|----------|----------|-----------------|--------------------------------------|
| (Previous Business-QUIZNOS SUB)<br>New- FARE PDQ | I                 | 1480     | EL CAMINO REAL           | EATING PLACE                      |                          |                         |              |           | 6/1/2015        |                 |          |          |                 |                                      |
| RESTAURANT ON THE HILL, INC (VANS)               |                   | 815      | BELMONT AVE              | EATING PLACE                      |                          |                         |              | 6/23/2014 | 1-YR<br>RECHECK |                 |          |          |                 |                                      |
| SUBWAY # 44784                                   |                   | 1073     | ALAMEDA DE LAS<br>PULGAS | EATING PLACE                      |                          |                         |              | 6/6/2014  |                 |                 |          |          | 5-YR<br>RECHECK |                                      |
| SUBWAY 4776 1                                    |                   | 1602     | EL CAMINO REAL           | EATING PLACE                      |                          |                         |              | 6/2/2014  |                 |                 |          |          | 5-YR<br>RECHECK |                                      |
| THE KITCHEN CO. DBA: LMAGAC 1                    |                   | 519      | MARINE VIEW AVE F        | EATING PLACE                      |                          |                         |              |           |                 |                 |          |          |                 |                                      |
| YA-UA YOGURT & PASTRIES                          |                   | 1090     | ALAMEDA DE LAS<br>PULGAS | EATING PLACE                      |                          |                         |              |           | 4/29/2015       |                 |          |          |                 | 5-year recheck for 19/20             |
| BAY POINTE LANDSCAPE                             |                   | 530      | OLD COUNTY RD            | LANDSCAPING                       | 6/6/2011                 |                         |              |           |                 | 5-YR<br>RECHECK |          |          |                 |                                      |
| MILLEFIORI LANDSCAPE DESIGN                      |                   | 824      | ALAMEDA DE LAS<br>PULGAS | LANDSCAPING                       |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| NICOLE FOX, LANDSCAPE<br>ARCHITECT               |                   | 1441     | SIXTH AVE                | LANDSCAPING                       |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| BRETT MACK                                       |                   | 812      | COVINGTON RD             | LAWN & GARDEN<br>SERV             |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| BURNETT LANDSCAPE<br>DEVELOPMENT INC             |                   | 1500     | INDUSTRIAL WAY 3         | LAWN & GARDEN<br>SERV             |                          |                         |              |           |                 |                 |          |          |                 | Not in Belmont                       |
| CALIFORNIA LANDSCAPING MAINT.                    |                   | 1915     | OAK KNOLL DR             | LAWN & GARDEN<br>SERV             |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| HALLMARK FINE GARDENS                            |                   | 2719     | HALLMARK DR              | LAWN & GARDEN<br>SERV             |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| JOHN TROMBULAK LANDSCAPING                       |                   | 1531     | ESCONDIDO WAY            | LAWN & GARDEN<br>SERV             |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| OZAKI GARDEN SERVICE                             |                   | 2162     | CARLMONT DR 2            | LAWN & GARDEN<br>SERV             |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| PENINSULA GREEN GARDENER                         |                   | 1241     | ALDEN CT                 | LAWN & GARDEN<br>SERV             |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| PROVEN TOLERANCE SPECIALIST                      |                   | 570      | MARINE VIEW AVE C        | MACHINE/METAL<br>SHOPS            | 6/21/2011                |                         |              |           |                 | 5-YR<br>RECHECK |          |          |                 |                                      |
| CAPRINO'S RESTAURANT                             |                   | 1000     | SIXTH AVE                | MISC. FOOD STORE                  |                          |                         |              |           |                 |                 |          |          |                 |                                      |
| JAMBA JUICE CO # 390                             |                   | 1005     | ALAMEDA DE LAS<br>PULGAS | MISC. FOOD STORE                  |                          |                         | Business clo | osed.     |                 |                 |          |          |                 |                                      |
| Yoppi Yogurt                                     |                   | 1005     | ALAMEDA DE LAS<br>PULGAS |                                   |                          |                         |              |           |                 |                 |          |          |                 |                                      |
| WEST AUTO SALE                                   |                   | 830      | EL CAMINO REAL           | MV DEALERS-<br>NEW/USED           |                          |                         |              | 6/6/2014  |                 |                 |          |          | 5-YR<br>RECHECK |                                      |
| AUTOSTAR   |                   | 103      | EL CAMINO REAL           | MV DEALER-USED<br>ONLY            |                          |                         |              | 6/6/2014  |                 |                 |          |          |                 | Moving at end of June 2014.          |
| TYLER'S CARLMONT NURSERY                         |                   | 2029     | RALSTON AVE              | NURSERIES &<br>GARDEN-RTL         | 5/31/2011,<br>06/14/2011 | 7/16/2011,7<br>/27/2011 |              |           |                 |                 |          |          |                 |                                      |
| CHRIS'S PAINTING CO                              |                   | 1221     | GRANADA ST               | PAINTING                          |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| Facili   | ities Scheduled f | or Inspe | ection-City              |                                   |                          |                         |              | Insp      | ection da       | te(s)           |          |          |                 | Comments                             |
|  |                   |          |                          |                                   | FY 10/11                 | FY 11/12                | FY 12/13     | FY 13/14  | FY 14/15        | FY 15/16        | FY 16/17 | FY 17/18 | FY 18/19        |                                      |
| KAZAKOFF'S INC                                   |                   | 6        | PARKRIDGE CT             | PAINTING                          |                          |                         |              |           |                 |                 |          |          |                 | Home-based business. No work onsite. |
| ROBERTS APPLIANCE SERVICE                        |                   | 570-F    | MARINE VIEW AVE          | RESTAURANT<br>EQUIPMENT<br>REPAIR |                          |                         |              | 6/9/2014  |                 |                 |          |          | 5-YR<br>RECHECK |                                      |
| MARIO'S PAINTING                                 |                   | 814      | RUTH AVE                 | PAINTING                          |                          |                         |              |           |                 |                 |          |          |                 |                                      |
|  |                   |          |                          |                                   |                          |                         |              |           |                 |                 |          |          |                 |                                      |

Drive-By inspections NOT on scheduled list

|                                   |   |        |                 |                         | FY 10/11  | FY 11/12   | FY 12/13   | FY 13/14  | FY 14/15 | FY 15/16 | FY 16/17 | FY 17/18        | FY 18/19 | Comments |
|-----------------------------------|---|--------|-----------------|-------------------------|-----------|------------|------------|-----------|----------|----------|----------|-----------------|----------|----------|
| OLIVER'S ALMONDS                  |   | 425    | OLD COUNTY RD   | FOOD SERVICE            |           |            | 9/28/2012  |           |          |          |          |                 |          |          |
| AUTO SCIENTIFIC                   |   | 1140   | OLD COUNTY RD   | AUTOMOTIVE SERV         |           |            | 4/18/2013  |           |          |          |          |                 |          |          |
| KIRBERG MOTORS, INC               | 1 | 1020   | OLD COUNTY RD   | AUTOMOTIVE SERV         |           |            | 4/18/2013  |           |          |          |          |                 |          |          |
| K & K AUTO SOURCE                 |   | 1296   | OLD COUNTY RD   | AUTOMOTIVE SERV         | 6/8/2011  |            | 8/3/2012   |           |          |          |          |                 |          |          |
| TECHNIC AUTO CENTER               |   | 1302   | OLD COUNTY RD   | AUTOMOTIVE SERV         |           |            | 7/19/2012  |           |          |          |          |                 |          |          |
| SILVER STAR AUTO BODY             |   | 252    | OLD COUNTY RD   | AUTOMOTIVE SERV         |           |            | 11/30/2012 |           |          |          |          |                 |          |          |
| COLOGNE                           | 1 | 1250   | OLD COUNTY RD   | AUTOMOTIVE SERV         |           |            | 8/3/2012   |           |          |          |          |                 |          |          |
| EUROPEAN ASIAN AUTO SERVICES      |   | 150    | OLD COUNTY RD   | AUTOMOTIVE SERV         |           |            | 9/4/2012   |           |          |          |          |                 |          |          |
| AUTOBAHN MOTORS                   | 1 | 700    | ISLAND PARKWAY  | AUTOMOTIVE SERV         |           |            | 4/18/2013  |           |          |          |          |                 |          |          |
| A & M AUTO REPAIR                 |   | 1060   | OLD COUNTY RD   | AUTO REPAIR SHOP        |           |            | 4/18/2013  |           |          |          |          |                 |          |          |
| 5 STAR AUTOMOTIVE                 | 1 | 1444   | OLD COUNTY RD   | AUTOMOTIVE SERV         |           | 4/5/2012   |            |           |          |          |          |                 |          |          |
| PREMIUM AUTO SERVICES             |   | 230    | OLD COUNTY RD   | AUTO REPAIR SHOP        |           |            | 3/22/2013  |           |          |          |          |                 |          |          |
| SUMMIT AUTO BODY                  | 1 | 317    | OLD COUNTY RD   | AUTO BODY               | 6/24/2011 |            |            |           |          |          |          |                 |          |          |
| EXHAUST WORKS                     |   | 425-6  | OLD COUNTY RD   | AUTO REPAIR/BODY<br>SHP |           | 5/7/2012   |            |           |          |          |          |                 |          |          |
| AUTO CARE OF REDWOOD SHORES       | 1 | 230    | OLD COUNTY RD   | AUTOMOTIVE SERV         |           | 11/30/2011 |            |           |          |          |          |                 |          |          |
| GUNTERS AUTO AND TRUCK REPAIR     | 1 | 800    | OLD COUNTY RD   | AUTO REPAIR/BODY<br>SHP | 5/11/2011 |            |            |           |          |          |          |                 |          |          |
| PETE'S AUTO BODY                  |   | 302    | OLD COUNTY RD   | AUTO BODY               | 6/24/2011 |            |            |           |          |          |          |                 |          |          |
| EXTREME AUTO BODY                 | 1 | 1300   | OLD COUNTY RD A | AUTO REPAIR-<br>GENERAL | 6/4/2011  |            |            |           |          |          |          |                 |          |          |
| MARVIN GARDENS                    |   | 1160   | OLD COUNTY RD   | EATING PLACE            |           |            | 4/18/2013  |           |          |          |          |                 |          |          |
| CHINA VILLAGE SEAFOOD             |   | 600    | RALSTON AVE     | EATING PLACE            |           |            | 4/23/2013  |           |          |          |          |                 |          |          |
| BARTLETT'S AUTO BODY & PAINT SHOP | 1 | 1438   | OLD COUNTY RD   | AUTO BODY               |           |            |            | 5/9/2014  |          |          |          |                 |          |          |
| SEVEN-ELEVEN                      |   | 400    | EL CAMINO REAL  | EATING PLACE            |           |            | 4/18/2013  |           |          |          |          |                 |          |          |
| BANNER MAN                        |   | 425    | OLD COUNTY RD   | COMMOTHER               |           |            | 9/28/2012  |           |          |          |          |                 |          |          |
| MILLBRAE MEDICAL                  |   | 425    | OLD COUNTY RD   | COMMOTHER               |           |            | 9/28/2012  |           |          |          |          |                 |          |          |
| PETERSON TECHNICAL SERVICES       |   | 425    | OLD COUNTY RD   | COMMOTHER               |           |            | 9/28/2012  |           |          |          |          |                 |          |          |
| 2.50 CLEANERS                     | 1 | 678    | RALSTON AVE     | COMMOTHER               |           |            | 4/23/2013  |           |          |          |          |                 |          |          |
| EMCO SYSTEM SOLUTIONS             |   | 1290-B | OLD COUNTY RD   | COMMOTHER               |           |            | 8/9/2012   |           |          |          |          |                 |          |          |
| FERNANDO THE NEAT                 |   | 6      | O'NEILL         | PAINTING                |           |            | 3/1/2013   |           |          |          |          |                 |          |          |
| CHAMBERS PAINTING                 |   | 1252   | OLD COUNTY RD   | PAINTING                |           |            | 8/3/2012   |           |          |          |          |                 |          |          |
| SPITERIS AUTO SERVICE             |   | 292    | OLD COUNTY RD   | AUTO PARTS-WHSE         |           |            |            | 9/16/2013 |          |          |          | 5-YR<br>RECHECK |          |          |

| Belmont: County Environmer         | ntal Health Inspection Records -     | WORKING DR      | AFT FY141 |       | I          | _        | I- ·     | _    | I- 6    |         |               | h.a. ii     | _       | 1                      |                   |               |                  | 1                     |                 | I   |
|------------------------------------|--------------------------------------|-----------------|-----------|-------|------------|----------|----------|------|---------|---------|---------------|-------------|---------|------------------------|-------------------|---------------|------------------|-----------------------|-----------------|---|
|                                    |                                      |                 |           |       | Inspecti   | on Type  | Business | Туре | Enforce | ement / | Actions       | Violatio    | on Type |                        |                   |               |                  |                       |                 |   |
|                                    |                                      |                 |           |       | F          |          |          |      |         | Votic   |               | ctual (NSW) |         | Issues                 |                   |               |                  | Specific              | Industrial      |   |
|                                    |                                      |                 |           |       | nitial for | dnw      |          | lat  | -       | ing I   | c             | N)          | ential  | Resolved               |                   |               | Corrected        |                       | General         |   |
| Name                               | Address<br>Number Address Street     | Inspection Date | File      | Page  | nitia      | ollo     | poo      | lazN | /erbal  | Varn    | kdmin<br>egal | ketua       | oter    | (yes, no,<br>escalate) | Violation<br>Date | to<br>Resolve | w/in 10<br>days? | Problem<br>Resolution | Permit<br>Regd? | Notes   |
| 4TH STATE INC                      | 1260 ELMER                           |                 |           | . uge | -          | <u> </u> |          |      |         | >       |               | 4           | 4       | ,                      |                   |               |                  |                       |                 |   |
| 52 ENTERPRISES, INC.               | 470 RALSTON                          |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| 7-ELEVEN #2366-23096D              | 400 EL CAMINO REAL                   |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| A & M AUTO REPAIR                  | 1060 OLD COUNTY                      | 2014-11-24      | HazMat    | 25    | 1          |          |          | 1    |         |         |               |             |         |                        |                   |               |                  |                       |                 | New facility - informed not to wash out rays (?) or vehicles. No water is to leave site, only rain water.   |
| ABEL MACHINING<br>ACCESSORIES PLUS | 539 MOUNTAIN VIEW<br>1421 OLD COUNTY | 2015-01-23      | B HazMat  | 37    | 1          |          |          | 1    |         |         |               |             |         |                        |                   |               |                  |                       |                 | No discharges noted.  |
| ADMINISTRATION & MAINT<br>YARD     | 3 DAIRY                              |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| ADVANCED EDM<br>CONCEPTS           | 425 HARBOR                           |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| AMERICAN DEBRIS BOX<br>SERVICE INC | 1420 OLD COUNTY RD (REA              | AR)             |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| AUTO CARE OF REDWOOD SHORES        | 230 OLD COUNTY                       |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| AUTO MASTER BODY SHOP              | 505 ONEILL                           |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| AUTO SCIENTIFIC                    | 1140 OLD COUNTY                      |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| AUTO WAY REPAIR CENTER             | 701 HARBOR                           |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| AUTOBAHN COLLISION<br>CENTER       | 510 HARBOR                           | 2015-05-07      | HazMat    | 44    | 1          |          |          | 1    |         |         |               |             |         |                        |                   |               |                  |                       |                 | No violations. Brand new facility with new pavement.  |
| AUTOBAHN MOTORS                    | 700 ISLAND                           |                 |           |       |            |          |          |      |         |         |               | _           |         |                        |                   |               |                  |                       |                 |   |
| AUTOBAHN MOTORS                    | 1315 ELMER                           | 2015-05-07      | 7 HazMat  | 46    | 1          |          |          | 1    | 1       |         |               | 1           |         |                        |                   |               |                  |                       |                 | Car wash water was observed draining into a<br>stormdrain behind building. Immediately stop car<br>washing activities. Solid waste was observed<br>throughout the lot (paper, cardboard, etc.). Clean up lot<br>and ensure all waste is contained in dumpster and<br>dumpsters are closed at all times. |
| AUTOBAHN MOTORS                    | 1315 ELMER                           | 2015-05-15      | HazMat    | 45    |            | 1        |          | 1    |         | 1       |               | 1           |         | no                     | 5/7/201           | 15 8          | Yes              |                       |                 | On site for re-inspection from 5/7/2015. Faculty was still washing car at time of reinspection - violation stopped immediately. Will be back for reinspection.  |
| AUTOBAHN MOTORS                    | 1315 ELMER                           | 2015-05-21      | HazMat    | 47    |            | 1        |          | 1    |         |         |               |             |         | yes                    | 5/7/201           | 15 14         | No               |                       |                 | Car washing has moved to gravel/dir area. No more   |
| AVANTI PIZZA                       | 2040 RALSTON                         |                 |           |       |            |          |          |      |         |         |               |             |         | ľ                      | -                 |               |                  |                       |                 | discharge to storm drain.   |
| BAR-ONE                            |                                      |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| MANUFACTURING                      | 1201 OLD COUNTY                      | 2014-07-17      | HazMat    | 4     | 1          |          |          | 1    |         |         |               |             |         |                        |                   |               |                  |                       |                 | No discharge noted  |
| BARTLETTS AUTO BODY                | 1438 OLD COUNTY                      |                 |           |       |            |          |          |      |         |         |               |             |         |                        |                   |               |                  |                       |                 |   |
| BASKIN ROBBINS ICE                 | 1023 ALAMEDA DE LAS                  | 2014-07-15      | Food      | 4     | 1          |          | 1        |      |         |         |               |             |         |                        |                   |               |                  |                       |                 | No problems noted at this time with outdoor waste   |
| CREAM                              | PULGAS                               |                 |           | -     |            |          | _        |      |         |         |               |             |         |                        |                   |               |                  |                       |                 | storage   |
| BAY CAL CLEANERS                   | 540 MASONIC                          | 2014-10-27      | HazMat    | 22    | 1          |          | I        | 1    | I       |         |               | 1           |         | I                      |                   |               |                  | I                     |                 | Facility does not discharge to storm drain  |

| Name         No         N  | Belmont: County Environme                                | ntal Health Inspection Record | s - WORKING DR  | AFT FY141<br> | 15   | Inspectio | on Type | Busines | s Type | Enforce | ement A | Actions        | Vid | olation | Type  |           |  | 1        |              |  |
|---|--|-------------------------------|-----------------|---------------|------|-----------|---------|---------|--------|---------|---------|----------------|-----|---------|-------|-----------|--|----------|--------------|--|
| Market Auto Book         Market Auto Book<  |  |                               |                 |               |      | -         |         |         |        |         | otice   |                |     |         |       | 1         |  | Connelfi | la du statut |  |
| Market RAUTO BOOV         Laboration         Junction         Laboration         La   |  |                               |                 |               |      | for F)    | dnx     |         | at     | -       | ing Nc  | -              |     | NSN) I  |       | Resolved? |  | Problem/ | General      |  |
| BELL DELL<br>PELLMONT 76 SVC CTR       995       RALSTON $2014029$ Raz/M cl       1       1       1       1         PELLMONT 76 SVC CTR       995       RALSTON $2014029$ Raz/M cl       1       1       1       1         PELLMONT 76 SVC CTR       995       RALSTON $2014029$ Raz/M cl       1   | Name   |                               | Inspection Date | File          | Page | Initial   | Follov  | Food    | HazM   | Verba   | Warni   | Admir<br>Legal | ,   | Actua   | Poten |           |  |          |              | Notes  |
| BELMONT 76 SV CTR       99 SALSTON       2014 of 2014       1   | BAY PACIFIC AUTO BODY                                    | 1305 ELMER                    |                 |               |      |           |         |         |        |         |         |                |     |         |       |           |  |          |              |  |
| BELGANING REAL       2014948       Fod       15       1       1       1         FAMMERS MARKET       100 SEM  |  |                               | 2014-09-29      | HazMat        | 14   | 1         |         |         | 1      |         |         |                |     |         |       |           |  |          |              | Facility keeps station clean and free of spills. Do not<br>wash spills with water and allow to flow to storm drain.<br>Use dry sweep.  |
| YARD       10 SEM       Image: Semi and the sem |  | EL CAMINO REAL                | 2014-08-06      | Food          | 15   | 1         |         | 1       |        |         |         |                |     |         |       |           |  |          |              | Discussed waste water issues with PCFMA. Very small<br>amount of waste water generated (i.e. hand wash<br>station) is taken away by vendors. Any trash is hauled<br>out by vendor or placed in receptacle. |
| BELMONT CELAND<br>BELMONT KWIK SERV<br>BELMONT KWIK SERV<br>DELMONT KWIK SERV<br>NOT HARBOR       S135 SHOREWAY       2014-12:2       HazMat       34         BELMONT FAUWOOD<br>SHORT SCHL DIST       3185 SHOREWAY       2014-12:3       HazMat       34         BELMONT KEWWODD<br>SHORT SCHL DIST       801 GRANADA       2014-11:3       HazMat       27       1   |  | 110 SEM                       |                 |               |      |           |         |         |        |         |         |                |     |         |       |           |  |          |              |  |
| BELMONT KWIK SERV<br>BELMONT KWIK SERV       701 HARBOR<br>701 HARBOR       V   | BELMONT GYROS HOUSE                                      | 1397 EL CAMINO REAL           |                 |               |      |           |         |         |        |         |         |                |     |         |       |           |  |          |              |  |
| BELMONT REDWOOD<br>SHORES SCHL DIST       801 GRANADA       2014-11-13       HazMat       27       1  | BELMONT KWIK SERV  | 701 HARBOR                    |                 |               |      |           |         |         |        |         |         |                |     |         |       |           |  |          |              |  |
| BELMONT REDWOOD       801 GRANADA       2014-11-3       HazMat       27       1 <td>BELMONT PUMP STATION</td> <td>1385 SHOREWAY</td> <td>2014-12-23</td> <td>HazMat</td> <td>34</td> <td></td> <td>Facility does not discharge to storm drain system</td>   | BELMONT PUMP STATION                                     | 1385 SHOREWAY                 | 2014-12-23      | HazMat        | 34   |           |         |         |        |         |         |                |     |         |       |           |  |          |              | Facility does not discharge to storm drain system  |
| BELMONT SHELL       2000 RALSTON       2014-07-0       HazMat       1   |  | 801 GRANADA                   | 2014-11-13      | HazMat        | 27   | 1         |         |         | 1      |         |         |                |     |         |       |           |  |          |              | Wash pack looks like it goes to sewer. No longer used.<br>Clean out and verify where it drains to before using<br>again.   |
| SERVICE       564 EL CAMINO REAL       2014-07-23       Hazinat       8       1       1         BIG DAVE'S GARAGE       1421 OLD COUNTY RD       Image: Comparison of the c   | BELMONT SHELL  | 2000 RALSTON                  | 2014-07-07      | HazMat        | 1    | 1         |         |         | 1      |         |         |                |     |         |       |           |  |          |              | No violations observed. Note-discussed BMP for<br>wastewater disposal (e.g., mopbucket wastewater and<br>tire test water). Monitor outdoor driveway and parking<br>area for trash and pick up as needed.   |
| BIG DAVE'S GARAGE       1421 OLD COUNTY RD         BLUE SKY CAFE       1625 EL CAMINO REAL         BON APPETIT @ NDNU       1500 RALSTON         BUS & EQUIPMENT REPAIR<br>OF CALI       31 KAREN       2014-10-16         HazMat       21       1       1  | ,  | 564 EL CAMINO REAL            | 2014-07-23      | HazMat        | 8    | 1         |         |         | 1      |         |         |                |     |         |       |           |  |          |              | Mop water from shop is disposed of in shop sink>   |
| OF CALI Facility does not discharge to storm drain syst   | BIG DAVE'S GARAGE<br>BLUE SKY CAFE<br>BON APPETIT @ NDNU | 1625 EL CAMINO REAL           |                 |               |      |           |         |         |        |         |         |                |     |         |       |           |  |          |              | nows to sewer.   |
| No problems noted at this time with outside   |  | 31 KAREN                      | 2014-10-16      | HazMat        | 21   | 1         |         |         | 1      |         |         |                |     |         |       |           |  |          |              | Facility does not discharge to storm drain system.   |
| CAFE BLISS 2039 RALSION 2014-07-15 FOOD 3 1 1 1 disposal area   | CAFE BLISS   | 2039 RALSTON                  | 2014-07-15      | Food          | 3    | 1         |         | 1       |        |         |         |                |     |         |       |           |  |          |              | No problems noted at this time with outside waste  |
| CAFE MOSSANT 1400 EL CAMINO REAL  | CAFE MOSSANT   | 1400 EL CAMINO REAL           |                 |               |      |           |         |         |        |         |         |                |     |         |       |           |  |          |              |  |
| CALIFORNIA SHINGLE & 1350 OLD COUNTY SHAKE COM  |  | 1350 OLD COUNTY               |                 |               |      |           |         |         |        |         |         |                |     |         |       |           |  |          |              |  |
| CAPRINOS ITALIAN<br>RESTAURANT 1000 6TH   |  | 1000 6TH                      |                 |               |      |           |         |         |        |         |         |                |     |         |       |           |  |          |              |  |

|  |  |  |          |                | Inspectio      | on Type  | Busines | s Type      | Enforc | ement          | Actions        | Violat       | ion Type  |  |           |                         |                               |   |  |  |
|--|--|--|----------|----------------|----------------|----------|---------|-------------|--------|----------------|----------------|--------------|-----------|--|-----------|-------------------------|-------------------------------|---|--|--|
| Name   | Address<br>Number Address Street                             | Inspection Date                        | File     | Page           | Initial for FY | Followup | Food    | HazMat      | Verbal | Warning Notice | Admin<br>Legal | Actual (NSW) | Potential | lssues<br>Resolved<br>(yes, no,<br>escalate) | Violation | # Days<br>to<br>Resolve | Corrected<br>w/in 10<br>days? | Specific<br>Problem/<br>Problem<br>Resolution | Industrial<br>General<br>Permit<br>Reqd? | Notes  |
| ARLMONT GARDENS  | 2140 CARLMONT  | 2015-05-27                             | Food     | 26             | 1              | _        | 1       | -           |        |                |                |              | -         |  |           |                         |                               |   |  |  |
| arlmont High School  | 1400 ALAMEDA DE LAS PU                                       | L 2014-08-27                           | HazMat   | 11             | 1              |          |         | 1           |        |                |                |              |           |  |           |                         |                               |   |  | School knows not to discharge to strom drain/cree  |
| ARLMONT VILLAGE  | 1011 ALAMEDA DE LAS PU                                       | LGAS                                   |          |                |                |          |         |             |        |                |                |              |           |  |           |                         |                               |   |  |  |
| CHEVRON STATION#<br>2712/1557  | 2045 Ralston   |  |          |                |                |          |         |             |        |                |                |              |           |  |           |                         |                               |   |  |  |
| HEZ SAIGON   | 1316 EL CAMINO REAL  |  |          |                |                |          |         |             |        |                |                |              |           |  |           |                         |                               |   |  |  |
| HINA VILLAGE<br>ESTAURANT  | 600 RALSTON  |  |          |                |                |          |         |             |        |                |                |              |           |  |           |                         |                               |   |  |  |
| HUCKS DONUTS<br>ITY OF BELMONT<br>ITY OF BELMONT<br>ITY OF BELMONT HASKINS | 641 RALSTON<br>1 TWIN PINES<br>NORTH<br>LAUREL CREEK         | 2014-10-17<br>2014-10-17<br>2014-10-17 | HazMat   | 17<br>18<br>16 | 1<br>1<br>1    |          |         | 1<br>1<br>1 |        |                |                |              |           |  |           |                         |                               |   |  | No discharge noted.<br>Facility does not discharge to storm drain system                                 |
| UMP STA  | RD/HASKINS D   | 2014-10-17                             | Παζινίαι | 10             | 1              |          |         | 1           |        |                |                |              |           |  |           |                         |                               |   |  | Facility does not discharge to storm drain system  |
| TY OF BELMONT<br>ASTINGS PUMP STATION                                      | HASTINGS   | 2014-10-17                             | HazMat   | 19             | 1              |          |         | 1           |        |                |                |              |           |  |           |                         |                               |   |  | No discharges  |
| LARK PEST CONTROL  | 485 Oneill   |  |          |                |                |          |         |             |        |                |                |              |           |  |           |                         |                               |   |  |  |
| LASSIC 101 BURGERS A<br>HAKE   | 575 RALSTON  |  |          |                |                |          |         |             |        |                |                |              |           |  |           |                         |                               |   |  |  |
| OLOGNE AUTO BODY<br>OUNTY AUTO SVC<br>OYOTE MEXICAN CAFE                   | 1250 OLD COUNTY<br>748 OLD COUNTY<br>1003 ALAMEDA DE LAS PUI | L 2014-07-15                           | Food     | 1              | 1              |          | 1       |             |        |                |                |              |           |  |           |                         |                               |   |  | Outdoor waste disposal area ok at this time.   |
| USTOM METAL MFG CO   | 616 WALTERMIRE   | 2015-05-01                             | HazMat   | 40             | 1              |          |         | 1           |        |                |                |              |           |  |           |                         |                               |   |  | Facility does not discharge to storm drain system.   |
| EKOVEN PUMP STATION  | 2522 DEKOVEN   |  |          |                |                |          |         |             |        |                |                |              |           |  |           |                         |                               |   |  |  |
| DIVINO<br>DMC AUTO REPAIR<br>DOCS BAGELS                                   | 968 RALSTON<br>319 OLD COUNTY<br>1027 ALAMEDA DE LAS PUI     | LGAS                                   |          |                |                |          |         |             |        |                |                |              |           |  |           |                         |                               |   |  |  |
| OLLAR TREE STORE #2782   | 516 EL CAMINO REAL   | 2014-07-30                             | HazMat   | 10             | 1              |          |         | 1           |        |                |                |              |           |  |           |                         |                               |   |  | No discharge noted   |
| OMINOS PIZZA   | 1501 EL CAMINO REAL  |  |          |                |                |          |         |             |        |                |                |              |           |  |           |                         |                               |   |  |  |
| REAM DINNERS   | 390 EL CAMINO REAL   | 2014-07-23                             | Food     | 13             | 1              |          | 1       |             |        |                |                |              |           |  |           |                         |                               |   |  | Mostly recycle material - no grease produced. No problems outside of facility> ok.                       |
| dible Arrangements<br>MAYS SWEET SHOP                                      | 390 EL CAMINO REAL<br>1031 ALAMEDA DE LAS PUI                | 2014-08-12<br>LGAS                     | Food     | 16             | 1              |          | 1       |             |        |                |                |              |           |  |           |                         |                               |   |  | No problems noted at this time.  |
| MPIRE LUMBER   | 1201 SHOREWAY  | 2015-02-17                             | HazMat   | 39             | 1              |          |         | 1           |        |                |                |              |           |  |           |                         |                               |   |  | Facility does not discharge to storm drain system.<br>are closed. No product (besides lumber) (??) outsi |

| Bernont. County Environmen  | Ital Health Inspection Records   |                          |        | 5       | Inspectio      | on Type  | Busines | s Type | Enforce | ement          | Actio | ns    | Violation    | п Туре    |   |                              |                         |         |   |   |   |
|---|--|--------------------------|--------|---------|----------------|----------|---------|--------|---------|----------------|-------|-------|--------------|-----------|---|------------------------------|-------------------------|---------|---|---|---|
| Name  | Address<br>Number Address Street   | Inspection Date          | File   | Page    | Initial for FY | Followup | Food    | HazMat | Verbal  | Warning Notice | Admin | Legal | Actual (NSW) | Potential | lssues<br>Resolved?<br>(yes, no,<br>escalate) | Initial<br>Violation<br>Date | # Days<br>to<br>Resolve | w/in 10 | Problem/ G<br>Problem Po  | ndustrial<br>General<br>Permit<br>Reqd? | Notes   |
| ENTERPRISE RENT-A-CAR   | 605 HARBOR   |                          |        |         |                |          |         | _      |         | -              | -     |       | ·            |           |   |                              |                         |         |   |   |   |
| EUROPEAN & ASIAN AUTO<br>SERVICE<br>EXTREME AUTO BODY &<br>PAINT  | 150 OLD COUNTY<br>1300 OLD COUNTY  | 2014-12-12               | HazMat | 32      |                |          |         |        |         |                |       |       |              |           |   |                              |                         |         |   |   | Facility does not discharge to storm drains.  |
| FAMILY AUTO SERVICES  | 1421 OLD COUNTY  |                          |        |         |                |          |         |        |         |                |       |       |              |           |   |                              |                         |         |   |   |   |
| FARE AT NDHSB   | 1540 RALSTON   | 2014-07-15               | Food   | 8       | 1              |          | 1       |        |         |                |       |       |              |           |   |                              |                         |         |   |   | No problems noted with outdoor waste storage area.  |
| FARE PDQ  | 1480 EL CAMINO REAL  |                          |        |         | 1              |          | 1       |        |         |                |       |       |              |           |   |                              |                         |         |   |   |   |
| FERNANDO THE NEAT   | 1301 OLD COUNTY  | 2014-10-30               | HazMat | 23      | 1              |          |         | 1      |         |                |       |       |              |           |   |                              |                         |         |   |   | Recycle bins and garbage bins are covered. No trash or discharges noted.  |
| FINELINE CARPENTRY INC  | 1297 OLD COUNTY  |                          |        |         |                |          |         |        |         |                |       |       |              |           |   |                              |                         |         |   |   |   |
| FIVE GUYS   | 1000 EL CAMINO REAL  | 2014-08-12               | Food   | 19      |                | 1        | 1       |        |         | 1              |       |       | 1            |           | no  | 7/30/2014                    | 13                      | No      | improve/develop<br>for efficient colle<br>improve materia<br>storage so that<br>spills/releases m<br>addressed prior<br>causing a discha<br>clean up trash/tu | ection,<br>al<br>nay be<br>to<br>arge;  | shift supervisor informed me that grease is poured into<br>orange buckets without lids and carried outdoors to<br>grease bins across parking lot. Said that they are in the<br>process of getting a new grease bin with lids to<br>transport to main bin. 3 grease bins in trash area are<br>completely full and overflowing onto ground. spilled<br>grease on gound. |
| FIVE GUYS   | 1000 EL CAMINO REAL  | 2014-08-26               | Food   | 21      |                | 1        |         |        |         |                |       |       |              |           | yes   | 8/12/2014                    | 14                      | No      |   |   | grease bins have been replaced and ground area with<br>grease spills have been cleaned with cat litter. Trash can<br>lids are closed.   |
| FIVE STAR AUTO SERVICE<br>CENTER<br>Flyers #489<br>GAMA RIDE<br>GERMAN AUTO KRAFT INC<br>GIN MON RESTAURANT | 1444 EL CAMINO REAL<br>610 Harbor<br>390 EL CAMINO REAL<br>700 HARBOR<br>1079 ALAMEDA DE LAS P | 2015-02-19<br>ULGAS      | HazMat | 38      | 1              |          |         | 1      |         |                |       |       |              |           |   |                              |                         |         | No violations at  | time of                                 |   |
| GODFATHER BURGER<br>LOUNGE  | 1500 EL CAMINO REAL  | 2014-07-23               | Food   | 12      | 1              |          | 1       |        |         | 1              |       |       |              | 1         |   |                              |                         |         | clean up grease   |   | outdoor grease collection bin found with lid open. Keep<br>bin covered at all times. Grease found collecting on the<br>ground thoughout enclosure.  |
| GODFATHER BURGER<br>LOUNGE<br>GOLDEN STATE SUPPLY<br>GOOD BITES CAFE<br>GREEN CLEANERS INC                  | 1500 EL CAMINO REAL<br>19 KAREN<br>1504 EL CAMINO REAL<br>678 RALSTON                          | 2014-08-04<br>2014-07-10 |        | 18<br>2 | 1              | 1        | 1       | 1      |         |                |       |       |              |           | yes   | 7/23/2014                    | 12                      | No      | facility employed<br>previous inspect   |   | Facility does not discharge to storm drain system. No<br>longer in county haz mat program.  |

| Beimont: County Environmen  | Ital Health Inspection Records -  | WORKING DR               | AFI F1141 |          | Inspectio     | n Type | Business | 5 Туре | Enfor | cement         | Actio | ns   | Violatio    | n Type   |                                  |           |        |         | 1          |                                 |   |
|---|---|--------------------------|-----------|----------|---------------|--------|----------|--------|-------|----------------|-------|------|-------------|----------|----------------------------------|-----------|--------|---------|------------|---------------------------------|---|
|   | Address   |                          |           |          | nitial for FY | dnwoll | poc      | ızMat  | erbal | 'arning Notice | lmin  | egal | ctual (NSW) | otential | Issues<br>Resolveda<br>(yes, no, | Violation | to     | w/in 1  |            | Industrial<br>General<br>Permit |   |
| Name<br>GREENSTREETS CLEANERS   | Number Address Street<br>1050 ELMER   | Inspection Date          | File      | Page     | Ξ             | ይ      | <u>8</u> | Ŧ      | ž     | 3              | Ac    | P    | Ac          | <u> </u> | escalate)                        | Date      | Resolv | e days? | Resolution | Reqd?                           | Notes   |
| GUNTERS AUTO & TRUCK<br>REPAIR  | 800 OLD COUNTY  |                          |           |          |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |
| HALLMARK PUMP STATION   | 2843 HALLMARK   |                          |           |          |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |
| HANIBAL PUMP STATION  | 1500 RALSTON  |                          |           |          |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |
| HARBOR BELMONT<br>ASSOCIATES  | 450 HARBOR  |                          |           |          |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |
| HELD PAINTING   | 517 MARINE VIEW   | 2014-12-23               | HazMat    | 33       |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 | Facility does not discharge to storm drain system.  |
| HERSOM PUMP STATION   | 1906 LYON   |                          |           |          |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |
| HOBEES  | 1101 SHOREWAY   |                          |           |          |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |
| HOLA MEXICAN<br>RESTAURANT & CANTINA  | 1015 ALAMEDA DE LAS PUL   | . 2014-07-15             | Food      | 2        | 1             |        | 1        |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 | No problems noted at this time with the outdoor trash.  |
| HOLIDAY CLEANERS OF<br>AMERICA  | 880 RALSTON   |                          |           |          |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |
| HOLIDAY LIQUORS   | 601 RALSTON   |                          |           |          |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |
| HYATT HOUSE   | 400 CONCOURSE   | 2014-07-15               | Food      | 7        | 1             |        | 1        |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 | Garbage bagged up rpior to placing in dumpster> ok.<br>Area kept clean - no problems noted!   |
| IHOP RESTAURANT<br>IRON GATE<br>ISLAND PARK PUMP<br>JAMECO ELECTRONICS<br>JIMMYS CAFE | 510 EL CAMINO REAL<br>1360 EL CAMINO REAL<br>301 ISLAND<br>1355 SHOREWAY<br>1094 ALAMEDA DE LAS PUL | 2014-10-17<br>.GAS       | HazMat    | 20       | 1             |        |          | 1      |       |                |       |      |             |          |                                  |           |        |         |            |                                 | No discharge noted  |
| JK AUTOMOTIVE   | 319 OLD COUNTY  | 2014-12-18               | HazMat    | 35       | 1             |        |          | 1      |       |                |       |      |             |          |                                  |           |        |         |            |                                 | Facility does not discharge to storm drain system.  |
| K & K AUTO SERVICE  | 1296 OLD COUNTY   | 2014-08-29               | HazMat    | 12       | 1             |        |          | 1      |       |                |       |      |             |          |                                  |           |        |         |            |                                 | Facility does not discharge to storm drain system.  |
| KELLY MOORE PAINTS<br>KIRBERG MOTORS INC  | 201 Old County<br>1020 OLD COUNTY   | 2015 01 11               |           | 26       |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |
| KWIK SERVE<br>LAKE PHARMA   | 701 HARBOR<br>530 HARBOR  | 2015-01-14<br>2015-04-05 |           | 36<br>43 | 1<br>1        |        |          | 1<br>1 |       |                |       |      |             |          |                                  |           |        |         |            |                                 | No discharges noted<br>Facility does not discharge to storm drain system                      |
| LASKY TRADE PRINTING<br>LESLEY TERRACE  | 240 HARBOR<br>2400 CARLMONT   | 2013-04-03<br>2014-12-11 |           | 31       | 1             |        |          | 1      |       |                |       |      |             |          |                                  |           |        |         |            |                                 | Facility does not discharge to storm drain system   |
| LITTLE BELMONT COFFEE<br>SHOP   | 232 HARBOR  | 2014-07-15               | Food      | 5        | 1             |        | 1        |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 | Grease bin covered & clean!> ok. Trash outside contained> ok. No problems noted at this time. |
| LORENZOS SANDWICH<br>SHOP   | 911 VILLA   |                          |           |          |               |        |          |        |       |                |       |      |             |          |                                  |           |        |         |            |                                 |   |

|  |   |                  |        |      | Inspectio      | on Type  | Busines | s Type | Enford | ement          | Actio | ns    | Violatio     | n Type    |   |           |                         |                                 |   |  |  |
|--|---|------------------|--------|------|----------------|----------|---------|--------|--------|----------------|-------|-------|--------------|-----------|---|-----------|-------------------------|---------------------------------|---|--|--|
| Name   | Address<br>Number Address Street                            | Inspection Date  | File   | Page | Initial for FY | Followup | Food    | HazMat | Verbal | Warning Notice | Admin | Legal | Actual (NSW) | Potential | Issues<br>Resolved?<br>(yes, no,<br>escalate) | Violation | # Days<br>to<br>Resolve | Corrected<br>w/in 10<br>e days? | - | Industrial<br>General<br>Permit<br>Reqd? | Notes  |
| LUNARDIS MARKET<br>M & G AUTOMOTIVE<br>REPAIR<br>MAJESTIC PRODUCTION OF    | 1085 ALAMEDA DE LAS PUL<br>794 OLD COUNTY<br>407 OLD COUNTY | _GAS             |        |      |                |          |         |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |
| PENINSULA LLC<br>MARSILI'S BODY SHOP                                       | 1150 OLD COUNTY   |                  |        |      |                |          |         |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |
| MARVIN GARDENS   | 1160 OLD COUNTY   | 2015-06-29       | Food   | 28   | 1              |          | 1       |        | 1      |                |       |       |              | 1         |   |           |                         |                                 |   |  | Grease bin on side of building found to be full of some<br>grease running down side of container onto concrete.<br>Clean area with absorbant. Manager informed me that<br>company is changing container and pumping today. |
| MCDONALDS  | 522 EL CAMINO REAL  |                  |        |      |                |          |         |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |
| MCGRAWS BAR AND GRILL  | 864 EL CAMINO REAL  |                  |        |      |                |          |         |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |
| MEGASOLUTIONS  | 1404 OLD COUNTY   | 2014-12-08       | HazMat | 26   | 1              |          |         | 1      |        |                |       |       |              |           |   |           |                         |                                 |   |  | No discharges noted  |
| MENCHIES BELMONT<br>VILLAGE  | 1200 EL CAMINO REAL   | 2015-02-24       | Food   | 23   | 1              |          | 1       |        |        |                |       |       |              |           |   |           |                         |                                 |   |  | Trash area (enclosure) outside being kept clean - ok.  |
| MOQUIN PRESS   | 555 HARBOR  |                  |        |      |                |          |         |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |
| MOUNTAIN MIKES PIZZA   | 390 EL CAMINO REAL  |                  |        |      |                |          |         |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |
| MPWD WEST BELMONT<br>PUMP STATION<br>NAZARETH VISTA<br>NIKON PRECISION INC | RALSTON AVE X: DAVI<br>1041 HILL<br>1399 SHOREWAY           | IS<br>2015-05-27 | Food   | 27   | 1              |          | 1       |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |
| NOTRE DAME DE NAMUR<br>UNIVERSITY  | 1500 RALSTON  |                  |        |      |                |          |         |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |
| NOTRE DAME HIGH<br>SCHOOL  | 1540 RALSTON  |                  |        |      |                |          |         |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |
| OLD COUNTY DELI<br>ORACLE ISLAND PARK CAFE                                 | 1331 OLD COUNTY<br>401 ISLAND                               | 2015-03-23       | Food   | 25   | 1              |          | 1       |        |        |                |       |       |              |           |   |           |                         |                                 |   |  | Dumpster and grease area monitored. Mats are<br>professionally washed. No violations observed during<br>inspection.  |
| ORENS HUMMUS<br>CATERING   | 555 ONEILL  |                  |        |      |                |          |         |        |        |                |       |       |              |           |   |           |                         |                                 |   |  |  |

| · · · · · · · · · · · · · · · · · · ·  | ital Health Inspection Records                        |                 |        |      | Inspectio      | on Type  | Busines | s Type | Enfo   | rcemen         | nt Acti | ions  | Violatio     | n Type    |   |           |                         |         |  |  |
|--|---|-----------------|--------|------|----------------|----------|---------|--------|--------|----------------|---------|-------|--------------|-----------|---|-----------|-------------------------|---------|--|--|
| Name   | Address<br>Number Address Street                      | Inspection Date | File   | Page | Initial for FY | Followup | Food    | HazMat | Verbal | Warning Notice | Admin   | Legal | Actual (NSW) | Potential | Issues<br>Resolved?<br>(yes, no,<br>escalate) | Violation | # Days<br>to<br>Resolve | w/in 10 | Specific Industrial<br>Problem/ General<br>Problem Permit<br>Resolution Reqd?  | Notes  |
| Panda Express  | 1050 EL CAMINO REAL                                   | 2014-07-30      | Food   | 17   | 1              |          | 1       |        |        | 1              |         |       |              | 1         |   |           |                         |         | 3 open drums of grease<br>with major spills on<br>concrete found in<br>dumpster area; grease<br>trails from restaurant<br>also noted; clean area;<br>cover grease containers<br>with tight fitting lids<br>when transporting |  |
| Panda Express  | 1050 EL CAMINO REAL                                   | 2014-08-14      | Food   | 17   | 1              |          | 1       |        |        | 1              |         |       | 1            |           |   |           |                         |         | grease bin full; spilled<br>grease on ground   |  |
| Panda Express  | 1050 EL CAMINO REAL                                   | 2014-08-26      | Food   | 20   |                | 1        |         |        |        |                |         |       |              |           | yes   | 8/14/2014 | 12                      | No      | grease bins have been<br>replaced and ground<br>area with grease spills<br>have been cleaned.<br>Trash can lids are closed   |  |
| PAPA MURPHYS TAKE N<br>BAKE PIZZA<br>PASTRY CHIK<br>PEACOCKS KORIANDER<br>INDIAN CUISINE | 1602 EL CAMINO REAL<br>1301 OLD COUNTY<br>520 MASONIC |                 |        |      |                |          |         |        |        |                |         |       |              |           |   |           |                         |         |  |  |
| PEETS COFFEE & TEA<br>PERFECT COFFEE LLC<br>PETERSON PRODUCTS                            | 1200 EL CAMINO REAL<br>555 ONEILL<br>1325 OLD COUNTY  | 2014-07-15      | Food   | 6    | 1              |          | 1       |        |        |                |         |       |              |           |   |           |                         |         |  | No problems noted with outdoor waste.  |
| PETES AUTO BODY SHOP<br>INC  | 302 OLD COUNTY  | 2015-04-28      | HazMat | 41   | 1              |          |         | 1      |        |                |         |       |              |           |   |           |                         |         |  | No sawing dust noted in front of shop. No discharge noted.   |
| PG&E: BELMONT<br>SUBSTATION  | 1335 SHOREWAY   | 2015-06-09      | HazMat | 48   | 1              |          |         | 1      |        |                |         |       |              |           |   |           |                         |         |  | Substation covered under SPCC with containment area to prevent alt site discharge. No violations observed.       |
| PILGRIM KITCHEN BAKERY   | 311 EL CAMINO REAL                                    | 2014-10-24      | Food   | 22   | 1              |          | 1       |        |        |                |         |       |              |           |   |           |                         |         |  | City building dept approved swere connection and<br>removed signage from door. No problems during<br>inspection. |
| PLASMA TECHNOLOGY<br>SYSTEMS   | 276 HARBOR  |                 |        |      |                |          |         |        |        |                |         |       |              |           |   |           |                         |         |  |  |
| POWERVISION<br>PRECISION POWDER<br>COATING   | 298 HARBOR<br>248 HARBOR                              | 2014-12-09      | HazMat | 30   | 1              |          |         | 1      |        |                |         |       |              |           |   |           |                         |         |  | Facility sweeps sand blast dust daily.   |

| Beimont: County Environme  | ntal Health Inspection Records  | - WORKING DR             | AFT FY1415 | 5      | Inspectio      | on Type  | Business | Туре   | Enforc | ement          | Actions        | Violatio     | n Type    |  |           |                         |         |   |  |  |
|--|---|--------------------------|------------|--------|----------------|----------|----------|--------|--------|----------------|----------------|--------------|-----------|--|-----------|-------------------------|---------|---|--|--|
| Name   | Address<br>Number Address Street  | Inspection Date          | File       | Page   | Initial for FY | Followup | Food     | HazMat | Verbal | Warning Notice | Admin<br>Legal | Actual (NSW) | Potential | lssues<br>Resolved<br>(yes, no,<br>escalate) | Violation | # Days<br>to<br>Resolve | w/in 10 | Specific<br>Problem/<br>Problem<br>Resolution | Industrial<br>General<br>Permit<br>Reqd? | Notes  |
| QUALITY STRIPING INC   | 610 MOUNTAIN VIEW   | 2014-07-29               | HazMat     | 9      | 1              |          |          |        |        |                |                |              |           |  |           |                         |         |   |  | Garbage is bagged- request new bin with lids from<br>Recology. Faciltiy does not discharge to storm drain. |
| RAISER ORGANIZATION<br>RAISER ORGANIZATION                         | 1 DAVIS<br>20 DAVIS   | 2014-07-17<br>2014-07-17 |            | 5<br>6 | 1<br>1         |          |          | 1<br>1 |        |                |                |              |           |  |           |                         |         |   |  | No discharge noted<br>No discharge noted   |
| RICHARDS DRY CLEANERS  | 940 OLD COUNTY  |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| RISTORANTE PIACERE   | 727 Laurel  | 2014-07-23               | Food       | 14     | 1              |          | 1        |        |        |                |                |              |           |  |           |                         |         |   |  | Covered grease bin - ok. No problems with trash area.  |
| ROBIN THOMAS<br>CORPORATION  | 1421 OLD COUNTY   |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| SAFETY EQUIPMENT CORP  | 1141 OLD COUNTY   |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| Safeway 0668   | 2100 Ralston  |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| Safeway 1138   | 1100 El Camino Real   | 2014-08-04               | HazMat     | 7      | 1              |          |          | 1      |        |                |                |              |           |  |           |                         |         |   |  | Garbage is bagged up before placed in bin. Lids are placed on top.   |
| SAN JUAN STATION   | 3118 LAUREL CREEK   | 2014-10-17               | HazMat     | 15     | 1              |          |          | 1      |        |                |                |              |           |  |           |                         |         |   |  | Facility does not discharge to storm drain system  |
| SANDERS AUTOMOTIVE<br>SVC CTR                                      | 256 HARBOR  |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| SCHULBA BELMONT<br>MOTOR WORKS                                     | 645 HARBOR  |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| SHALIZAAR  | 300 EL CAMINO REAL  |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| SHARPY'S PERFORMANCE   | 1421 OLD COUNTY   |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| SHOREWAY CAFE  | 1301 SHOREWAY   |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| SILVER STAR AUTO BODY  | 252 OLD COUNTY  | 2015-04-28               | HazMat     | 42     | 1              |          |          | 1      |        |                |                |              |           |  |           |                         |         |   |  | Facility does not wash cars out front. No violations noted.  |
| SPITERI'S AUTO SERVICE<br>INC.                                     | 292 OLD COUNTY  |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| ST JAMES GATE<br>STARBUCKS #538<br>STARBUCKS COFFEE<br>SUBWAY 4776 | 1410 OLD COUNTY<br>1071 ALAMEDA DE LAS PU<br>1050 EL CAMINO REAL<br>1602 EL CAMINO REAL | JLGAS                    |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| SUMMIT AUTO BODY &<br>PAINTING                                     | 317 OLD COUNTY  |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| SUNRISE SENIOR LIVING  | 1010 ALAMEDA DE LAS PU  | ILGAS                    |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |
| SUSHI KUU  | 1001 ALAMEDA DE LAS PU  | JL 2014-07-15            | Food       | 10     | 1              |          | 1        |        |        |                |                |              |           |  |           |                         |         |   |  | No problems noted at this time with outdoor waste disposal.  |
| SUSHI LOVER  | 550 MASONIC   | 2015-02-24               | Food       | 24     | 1              |          | 1        |        |        |                |                |              |           |  |           |                         |         |   |  | Outdoor waste and grease container covered and area clean. No problems.                                    |
| SUSHI MONSTER<br>TAQUERIA EL METATE<br>THE CREPE STOP              | 955 RALSTON<br>120 HARBOR<br>1035 RALSTON   |                          |            |        |                |          |          |        |        |                |                |              |           |  |           |                         |         |   |  |  |

|  |   |                          |        |          | Inspectio      | n Type   | Business | 5 Туре | Enforc | ement<br>ص     | Action | IS    | Violation    | п Туре    |   |                              |                         |                               |   |  |   |
|--|---|--------------------------|--------|----------|----------------|----------|----------|--------|--------|----------------|--------|-------|--------------|-----------|---|------------------------------|-------------------------|-------------------------------|---|--|---|
| Name   | Address<br>Number Address Street                                    | Inspection Date          | File   | Page     | Initial for FY | Followup | Food     | HazMat | Verbal | Warning Notice | Admin  | Legal | Actual (NSW) | Potential | lssues<br>Resolved?<br>(yes, no,<br>escalate) | Initial<br>Violation<br>Date | # Days<br>to<br>Resolve | Corrected<br>w/in 10<br>days? | Specific<br>Problem/<br>Problem<br>Resolution | Industrial<br>General<br>Permit<br>Reqd? | Notes   |
| THE KITCHEN COMPANY<br>THE LARIAT<br>THE NEW HARBOR<br>THE VANS RESTAURANT | 519 MARINE VIEW<br>1428 EL CAMINO REAL<br>150 HARBOR<br>815 BELMONT |                          |        |          |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |
| TOTOS PIZZERIA AND<br>RESTAURANT   | 1200 EL CAMINO REAL   | 2014 14 12               |        | 20       |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |
| FRAVIS 76 #254519<br>J-Haul Moving & Storage<br>of Belmont                 | 699 RALSTON<br>554 EL CAMINO REAL                                   | 2014-11-13<br>2014-09-03 |        | 28<br>13 | 1<br>1         |          |          | 1<br>1 |        |                |        |       |              |           |   |                              |                         |                               |   |  | No discharges noted<br>Facility does not discharge to storm drain system.   |
| U.S. AUTO COLLISION &<br>REPAIR  | 461 HARBOR  | 2014-11-25               | HazMat | 29       | 1              |          |          | 1      |        |                |        |       |              |           |   |                              |                         |                               |   |  | Facility washes car on site - water is collected and pumped to sewer for treatment. No discharges note  |
|  | 1017 ALAMEDA DE LAS PUL   | 2014-07-15               | Food   | 9        | 1              |          | 1        |        |        |                |        |       |              |           |   |                              |                         |                               |   |  | Outdoor waste storage area clean and maintained at this time!   |
| VIVACE RISTORANTE<br>WALGREENS #0063                                       | 1920 RALSTON<br>900 Ralston   | 2014-11-10               | HazMat | 24       | 1              |          |          | 1      |        | 1              |        |       |              | 1         |   |                              |                         |                               | clean up tra:<br>debris /dum<br>/grease/grin  | psters                                   | Debris around garbage enclosure noted. Please clea<br>area to prevent this debris from entering storm drain<br>Creek  |
| WENDYS RESTAURANT<br>#2104   | 698 RALSTON   |                          |        |          |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |
| Wheel Works # 8217<br>WHICH WICH SUPERIOR                                  | 120 El Camino Real<br>1000 EL CAMINO REAL                           |                          |        |          |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |
| SANDWICHES<br>NHISPERS CAFE &<br>CREPERIE                                  | 390 EL CAMINO REAL  |                          |        |          |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |
| WOOD SERVICENTER   | 844 OLD COUNTY  | 2014-07-17               | HazMat | 3        | 1              |          |          | 1      |        |                |        |       |              |           |   |                              |                         |                               |   |  | No discharges noted   |
| YAMA SUSHI   | 889 RALSTON   | 2014-07-15               | Food   | 11       | 1              |          | 1        |        |        |                |        |       |              |           |   |                              |                         |                               |   |  | Dumpster lids found open. Keep lids closed to minin<br>odor, flies, etc. ground has buildup of small amount<br>grease and bottles. Keep clean. Grease can be clean<br>with cat litter and placed in bag and put in trash. |
|  |   |                          |        |          |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |
|  |   |                          |        |          |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |
|  |   |                          |        |          |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |
|  |   |                          |        |          |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |
|  |   |                          |        |          |                |          |          |        |        |                |        |       |              |           |   |                              |                         |                               |   |  |   |

| Belmont: Co | unty Environmental Health Inspection Record | is - WORKING DR | AFT FY141 | 15   | Inspection Ty              | pe Bu | usiness <sup>-</sup> | Туре   | Enford |                       | t Actio | ons  | Violation    | Туре     |   |           |                         |                      |   |  |       |
|-------------|---|-----------------|-----------|------|----------------------------|-------|----------------------|--------|--------|-----------------------|---------|------|--------------|----------|---|-----------|-------------------------|----------------------|---|--|-------|
| Name        | Address<br>Number Address Street            | Inspection Date | File      | Page | Initial for FY<br>Followup |       | Food                 | HazMat | /erbal | <b>Warning Notice</b> | Admin   | egal | Actual (NSW) | ential   | lssues<br>Resolved?<br>(yes, no,<br>escalate) | Violation | # Days<br>to<br>Resolve | Corrected<br>w/in 10 | Specific<br>Problem/<br>Problem<br>Resolution | Industrial<br>General<br>Permit<br>Reqd? | Notes |
|             |   |                 |           |      | _ Ľ                        |       |                      | -      |        |                       |         |      | -            | <u> </u> |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |
|             |   |                 |           |      |                            |       |                      |        |        |                       |         |      |              |          |   |           |                         |                      |   |  |       |

| Belmont: County Env | vironmental Health Inspection Record | ls - WORKING DRA | AFT FY141 | 15   |                |          |          |        |        |                |          |       |              |         |                                  |    |         |   |  |       |
|---------------------|--------------------------------------|------------------|-----------|------|----------------|----------|----------|--------|--------|----------------|----------|-------|--------------|---------|----------------------------------|----|---------|---|--|-------|
|                     |                                      |                  |           |      | Inspection     | on Type  | Business | Туре   | Enforc | emen           | t Action | ns    | Violation 1  | Туре    |                                  |    |         |   |  |       |
| Name                | Address<br>Number Address Street     | Inspection Date  | File      | Page | Initial for FY | Followup | Food     | HazMat | Verbal | Warning Notice | Admin    | Legal | Actual (NSW) | tential | <br>Initial<br>Violation<br>Date | to | w/in 10 | Specific<br>I Problem/<br>Problem<br>Resolution | Industrial<br>General<br>Permit<br>Reqd? | Notes |
|                     |                                      |                  |           |      |                |          |          |        |        |                |          |       |              |         |                                  |    |         |   |  |       |

| Facility Inspections                                  |        |           |
|---|--------|-----------|
| Number of businesses inspected                        |        | 69        |
| total number of inspections                           |        | 75        |
| number of violations (excluding verbal warning)       |        | 0         |
| sites inspected in violation                          |        | 8         |
| violations resolved within 10 working days            |        | 6         |
| Category of Violation Observed (excludes verbal warni | ng)    |           |
| Actual discharge                                      |        | 3         |
| Potential discharge                                   |        | 3         |
| Enforcement Actions                                   |        |           |
| Verbal Warnings                                       |        | 2         |
| Warning Notices                                       |        | 6         |
| Admin Notices   |        | 0         |
| Legal Notices   |        | 0         |
| Types of Violations by Business Category              | Actual | Potential |
| Hazmat  |        | 2         |
| Food Facilities                                       |        | 2 3       |

1

3

| Name                              | Street Number | Street Name           | City    |
|-----------------------------------|---------------|-----------------------|---------|
| CAPRINOS ITALIAN RESTAURANT       | 1000          | 6TH                   | BELMONT |
| SUSHI KUU                         | 1001          | ALAMEDA DE LAS PULGAS | BELMONT |
| COYOTE MEXICAN CAFE               | 1003          | ALAMEDA DE LAS PULGAS | BELMONT |
| SUNRISE SENIOR LIVING             | 1010          | ALAMEDA DE LAS PULGAS | BELMONT |
| CARLMONT VILLAGE CLEANERS         | 1011          | ALAMEDA DE LAS PULGAS | BELMONT |
| HOLA MEXICAN RESTAURANT & CANTINA | 1015          | ALAMEDA DE LAS PULGAS | BELMONT |
| VILLAGE HOST PIZZA                | 1017          | ALAMEDA DE LAS PULGAS | BELMONT |
| BASKIN ROBBINS ICE CREAM          | 1023          | ALAMEDA DE LAS PULGAS | BELMONT |
| DOCS BAGELS                       | 1027          | ALAMEDA DE LAS PULGAS | BELMONT |
| STARBUCKS #538                    | 1071          | ALAMEDA DE LAS PULGAS | BELMONT |
| GIN MON CHINESE RESTAURANT        | 1079          | ALAMEDA DE LAS PULGAS | BELMONT |
| LUNARDIS MARKET                   | 1085          | ALAMEDA DE LAS PULGAS | BELMONT |
| JIMMYS CAFE                       | 1094          | ALAMEDA DE LAS PULGAS | BELMONT |
| CARLMONT HIGH SCHOOL              | 1400          | ALAMEDA DE LAS PULGAS | BELMONT |
| THE VANS RESTAURANT               | 815           | BELMONT               | BELMONT |
| CARLMONT GARDENS NURSING CENTER   | 2140          | CARLMONT              | BELMONT |
| LESLEY TERRACE                    | 2400          | CARLMONT              | BELMONT |
| HYATT HOUSE                       | 400           | CONCOURSE             | BELMONT |
| ADMINISTRATION & MAINT YARD       | 3             | DAIRY                 | BELMONT |
| DAVIS ASSOCIATES                  | 1             | DAVIS                 | BELMONT |
| RING CENTRAL CAFE                 | 20            | DAVIS                 | BELMONT |
| RAISER ORGANIZATION               | 20            | DAVIS                 | BELMONT |
| DEKOVEN PUMP STATION              | 2522          | DEKOVEN               | BELMONT |
| SHALIZAAR                         | 300           | EL CAMINO REAL        | BELMONT |
| PILGRIM KITCHEN BAKERY            | 311           | EL CAMINO REAL        | BELMONT |
| EDIBLE ARRANGEMENTS               | 390           | EL CAMINO REAL        | BELMONT |
| GAMA RIDE                         | 390           | EL CAMINO REAL        | BELMONT |
| BELMONT SMOKE SHOP AND NOVELTIES  | 390           | EL CAMINO REAL        | BELMONT |
| DREAM DINNERS                     | 390           | EL CAMINO REAL        | BELMONT |
| WHISPERS CAFE & CREPERIE          | 390           | EL CAMINO REAL        | BELMONT |
| MOUNTAIN MIKES PIZZA              | 390           | EL CAMINO REAL        | BELMONT |
| 7-ELEVEN #2366-23096D             | 400           | EL CAMINO REAL        | BELMONT |
| IHOP RESTAURANT                   | 510           | EL CAMINO REAL        | BELMONT |
| DOLLAR TREE STORE #2782           | 516           | EL CAMINO REAL        | BELMONT |
| MCDONALDS                         | 522           | EL CAMINO REAL        | BELMONT |
| BELMONT TIRES, WHEELS & SERVICE   | 564           | EL CAMINO REAL        | BELMONT |
| MCGRAWS BAR AND GRILL             | 864           | EL CAMINO REAL        | BELMONT |

| WHICH WICH SUPERIOR SANDWICHES   | 1000 | EL CAMINO REAL | BELMONT |
|----------------------------------|------|----------------|---------|
| FIVE GUYS                        | 1000 | EL CAMINO REAL | BELMONT |
| PANDA EXPRESS #2049              | 1050 | EL CAMINO REAL | BELMONT |
| STARBUCKS COFFEE                 | 1050 | EL CAMINO REAL | BELMONT |
| Safeway 1138                     | 1100 | EL CAMINO REAL | Belmont |
| MENCHIES BELMONT VILLAGE         | 1200 | EL CAMINO REAL | BELMONT |
| PEETS COFFEE & TEA               | 1200 | EL CAMINO REAL | BELMONT |
| TOTOS PIZZERIA AND RESTAURANT    | 1200 | EL CAMINO REAL | BELMONT |
| CHEZ SAIGON                      | 1316 | EL CAMINO REAL | BELMONT |
| IRON GATE                        | 1360 | EL CAMINO REAL | BELMONT |
| BELMONT GYRO HOUSE               | 1397 | EL CAMINO REAL | BELMONT |
| CAFE MOSSANT                     | 1400 | EL CAMINO REAL | BELMONT |
| THE LARIAT                       | 1428 | EL CAMINO REAL | BELMONT |
| FIVE STAR AUTO SERVICE CENTER    | 1444 | EL CAMINO REAL | BELMONT |
| FARE PDQ                         | 1480 | EL CAMINO REAL | BELMONT |
| GODFATHER BURGER LOUNGE          | 1500 | EL CAMINO REAL | BELMONT |
| DOMINOS PIZZA                    | 1501 | EL CAMINO REAL | BELMONT |
| GOOD BITES CAFE                  | 1504 | EL CAMINO REAL | BELMONT |
| JENNY CRAIG #3003                | 1538 | EL CAMINO REAL | BELMONT |
| SUBWAY 4776                      | 1602 | EL CAMINO REAL | BELMONT |
| PAPA MURPHYS TAKE N BAKE PIZZA   | 1602 | EL CAMINO REAL | BELMONT |
| BLUE SKY CAFE                    | 1625 | EL CAMINO REAL | BELMONT |
| BELMONT CERTIFIED FARMERS MARKET |      | EL CAMINO REAL | BELMONT |
| GREENSTREETS CLEANERS            | 1050 | ELMER          | BELMONT |
| 4TH STATE INC                    | 1260 | ELMER          | BELMONT |
| BAY PACIFIC AUTO BODY            | 1305 | ELMER          | BELMONT |
| AUTOBAHN COLLISION CENTER        | 1315 | ELMER          | BELMONT |
| BELMONT REDWOOD SHORES SCHL DIST | 801  | GRANADA        | BELMONT |
| HALLMARK PUMP STATION            | 2843 | HALLMARK       | BELMONT |
| TAQUERIA EL METATE               | 120  | HARBOR         | BELMONT |
| THE NEW HARBOR                   | 150  | HARBOR         | BELMONT |
| LITTLE BELMONT COFFEE SHOP       | 232  | HARBOR         | BELMONT |
| LASKY TRADE PRINTING             | 240  | HARBOR         | BELMONT |
| PRECISION POWDER COATING         | 248  | HARBOR         | BELMONT |
| SANDERS AUTOMOTIVE SVC CTR       | 256  | HARBOR         | BELMONT |
| PLASMA TECHNOLOGY SYSTEMS        | 276  | HARBOR         | BELMONT |
| POWERVISION                      | 298  | HARBOR         | BELMONT |
| ADVANCED EDM CONCEPTS            | 425  | HARBOR         | BELMONT |

| HARBOR BELMONT ASSOCIATES                 | 450  | HARBOR                    | BELMONT |
|---|------|---------------------------|---------|
| U S AUTO REPAIR CENTER                    | 461  | HARBOR                    | BELMONT |
| AUTOBAHN MOTORS                           | 510  | HARBOR                    | BELMONT |
| LAKE PHARMA INC                           | 530  | HARBOR                    | BELMONT |
| MOQUIN PRESS                              | 555  | HARBOR                    | BELMONT |
| ENTERPRISE RENT-A-CAR                     | 605  | HARBOR                    | BELMONT |
| Flyers #489                               | 610  | Harbor                    | Belmont |
| BELMONT MOTOR WORKS                       | 645  | HARBOR                    | BELMONT |
| GERMAN AUTO KRAFT INC                     | 700  | HARBOR                    | BELMONT |
| BELMONT KWIK SERV                         | 701  | HARBOR                    | BELMONT |
| BELMONT KWIK SERV                         | 701  | HARBOR                    | BELMONT |
| AUTO WAY REPAIR CENTER                    | 701  | HARBOR                    | BELMONT |
| CITY OF BELMONT HASTINGS PUMP STATION     |      | HASTINGS                  | BELMONT |
| NAZARETH VISTA                            | 1041 | HILL                      | BELMONT |
| ORACLE ISLAND PARK CAFE                   | 401  | ISLAND                    | BELMONT |
| AUTOBAHN MOTORS                           | 700  | ISLAND                    | BELMONT |
| CITY OF BELMONT, ISLAND PARK PUMP STATION |      | ISLAND PARK               | BELMONT |
| BUS & EQUIPMENT REPAIR OF CALI            | 31   | KAREN                     | BELMONT |
| CITY OF BELMONT SAN JUAN PUMP STATION     | 3118 | LAUREL CREEK              | BELMONT |
| CITY OF BELMONT HASKINS PUMP STA          |      | LAUREL CREEK RD/HASKINS D | BELMONT |
| HERSOM PUMP STATION                       | 1906 | LYON                      | BELMONT |
| HELD PAINTING                             | 517  | MARINE VIEW               | BELMONT |
| THE KITCHEN COMPANY                       | 519  | MARINE VIEW               | BELMONT |
| BELMONT PEACOCK CORAINDER INC             | 520  | MASONIC                   | BELMONT |
| BAY CAL CLEANERS                          | 540  | MASONIC                   | BELMONT |
| SUSHI LOVER                               | 550  | MASONIC                   | BELMONT |
| ABEL MACHINING                            | 539  | MOUNTAIN VIEW             | BELMONT |
| CITY OF BELMONT                           |      | NORTH                     | BELMONT |
| EUROPEAN & ASIAN AUTO SERVICE             | 150  | OLD COUNTY                | BELMONT |
| AUTO CARE OF REDWOOD SHORES               | 230  | OLD COUNTY                | BELMONT |
| SILVER STAR AUTO BODY                     | 252  | OLD COUNTY                | BELMONT |
| SPITERI'S AUTO SERVICE INC.               | 292  | OLD COUNTY                | BELMONT |
| PETES AUTO BODY SHOP INC                  | 302  | OLD COUNTY                | BELMONT |
| SUMMIT AUTO BODY & PAINTING               | 317  | OLD COUNTY                | BELMONT |
| JK AUTOMOTIVE LLC                         | 319  | OLD COUNTY                | BELMONT |
| MAJESTIC PRODUCTION OF PENINSULA LLC      | 407  | OLD COUNTY                | BELMONT |
| M & G AUTOMOTIVE REPAIR                   | 794  | OLD COUNTY                | BELMONT |
| GUNTERS AUTO & TRUCK REPAIR               | 800  | OLD COUNTY                | BELMONT |

| BELMONT ICELAND                 | 815  | OLD COUNTY           | BELMONT |
|---------------------------------|------|----------------------|---------|
| WOOD SERVICENTER                | 844  | OLD COUNTY           | BELMONT |
| RICHARDS DRY CLEANERS           | 940  | OLD COUNTY           | BELMONT |
| KIRBERG MOTORS INC              | 1020 | OLD COUNTY           | BELMONT |
| A & M AUTO REPAIR               | 1060 | OLD COUNTY           | BELMONT |
| AUTO SCIENTIFIC                 | 1140 | OLD COUNTY           | BELMONT |
| SAFETY EQUIPMENT CORP           | 1141 | OLD COUNTY           | BELMONT |
| MARSILI'S BODY SHOP             | 1150 | OLD COUNTY           | BELMONT |
| MARVIN GARDENS                  | 1160 | OLD COUNTY           | BELMONT |
| BAR-ONE MANUFACTURING           | 1201 | OLD COUNTY           | BELMONT |
| COLOGNE AUTO BODY               | 1250 | OLD COUNTY           | BELMONT |
| K & K AUTO SERVICE              | 1296 | OLD COUNTY           | BELMONT |
| FINELINE CARPENTRY INC          | 1297 | OLD COUNTY           | BELMONT |
| EXTREME AUTO BODY & PAINT       | 1300 | OLD COUNTY           | BELMONT |
| PASTRY CHIK                     | 1301 | OLD COUNTY           | BELMONT |
| FERNANDO THE NEAT               | 1301 | OLD COUNTY           | BELMONT |
| TECHNIC AUTO CENTER             | 1302 | OLD COUNTY           | BELMONT |
| PETERSON PRODUCTS               | 1325 | OLD COUNTY           | BELMONT |
| OLD COUNTY DELI                 | 1331 | OLD COUNTY           | BELMONT |
| CALIFORNIA SHINGLE & SHAKE COM  | 1350 | OLD COUNTY           | BELMONT |
| MEGASOLUTIONS                   | 1404 | OLD COUNTY           | BELMONT |
| ST JAMES GATE                   | 1410 | OLD COUNTY           | BELMONT |
| ROBIN THOMAS CORPORATION        | 1421 | OLD COUNTY           | BELMONT |
| ACCESSORIES PLUS                | 1421 | OLD COUNTY           | BELMONT |
| FAMILY AUTO SERVICES            | 1421 | OLD COUNTY           | BELMONT |
| BARTLETTS AUTO BODY             | 1438 | OLD COUNTY           | BELMONT |
| AMERICAN DEBRIS BOX SERVICE INC | 1420 | OLD COUNTY RD (REAR) | BELMONT |
| CLARK PEST CONTROL              | 485  | ONEILL               | BELMONT |
| AUTO MASTER BODY SHOP           | 505  | ONEILL               | BELMONT |
| HAPPY TAILS DOG DAYCARE, INC.   | 507  | ONEILL               | BELMONT |
| PERFECT COFFEE LLC              | 555  | ONEILL               | BELMONT |
| ORENS HUMMUS CATERING           | 555  | ONEILL               | BELMONT |
| 52 ENTERPRISES, INC.            | 470  | RALSTON              | BELMONT |
| CLASSIC 101 BURGERS A SHAKE     | 575  | RALSTON              | BELMONT |
| CHINA VILLAGE RESTAURANT        | 600  | RALSTON              | BELMONT |
| HOLIDAY LIQUORS                 | 601  | RALSTON              | BELMONT |
| CHUCKS DONUTS                   | 641  | RALSTON              | BELMONT |
| GREEN CLEANERS INC              | 678  | RALSTON              | BELMONT |

| WENDYS RESTAURANT #2104            | 698  | RALSTON              | BELMONT |
|------------------------------------|------|----------------------|---------|
| TRAVIS 76 #254519                  | 699  | RALSTON              | BELMONT |
| HOLIDAY CLEANERS OF AMERICA        | 880  | RALSTON              | BELMONT |
| YAMA SUSHI                         | 889  | RALSTON              | BELMONT |
| WALGREENS #0063                    | 900  | RALSTON              | BELMONT |
| THE GREEDY ANT                     | 932  | RALSTON              | BELMONT |
| SUSHI MONSTER                      | 955  | RALSTON              | BELMONT |
| DIVINO                             | 968  | RALSTON              | BELMONT |
| BELMONT 76 SVC CTR                 | 995  | RALSTON              | BELMONT |
| THE CREPE STOP                     | 1035 | RALSTON              | BELMONT |
| HANIBAL PUMP STATION               | 1500 | RALSTON              | BELMONT |
| BON APPETIT @ NDNU                 | 1500 | RALSTON              | BELMONT |
| NOTRE DAME DE NAMUR UNIVERSITY     | 1500 | RALSTON              | BELMONT |
| FARE AT NDHSB                      | 1540 | RALSTON              | BELMONT |
| NOTRE DAME HIGH SCHOOL             | 1540 | RALSTON              | BELMONT |
| SHERWIN WILLIAMS STORE #8692       | 1900 | RALSTON              | BELMONT |
| VIVACE RISTORANTE                  | 1920 | RALSTON              | BELMONT |
| BELMONT SHELL                      | 2000 | RALSTON              | BELMONT |
| CAFE BLISS                         | 2039 | RALSTON              | BELMONT |
| AVANTI PIZZA                       | 2040 | RALSTON              | BELMONT |
| CHEVRON STATION# 92712/1557        | 2045 | RALSTON              | BELMONT |
| Safeway 0668                       | 2100 | Ralston              | Belmont |
| MPWD WEST BELMONT PUMP STATION     |      | RALSTON AVE X: DAVIS | BELMONT |
| CITY OF BELMONT, CORPORATION YARD  | 110  | SEM                  | BELMONT |
| HOBEES                             | 1101 | SHOREWAY             | BELMONT |
| SHOREWAY CAFE                      | 1301 | SHOREWAY             | BELMONT |
| PG&E: BELMONT SUBSTATION           | 1335 | Shoreway             | Belmont |
| JAMECO ELECTRONICS                 | 1355 | SHOREWAY             | BELMONT |
| BELMONT PUMP STATION               | 1385 | SHOREWAY             | BELMONT |
| NIKON PRECISION INC                | 1399 | SHOREWAY             | BELMONT |
| CITY OF BELMONT                    | 1    | TWIN PINES           | BELMONT |
| LORENZOS SANDWICH SHOP             | 911  | VILLA                | BELMONT |
| CUSTOM METAL MFG CO                | 616  | WALTERMIRE           | BELMONT |
| Wheel Works #122157/8217           |      |                      | BELMONT |
| U-Haul Moving & Storage of Belmont |      |                      | BELMONT |

| Program/Ele<br>ment Code | Name                             | Street Number | Street Name           | City    |
|--------------------------|----------------------------------|---------------|-----------------------|---------|
| 3090                     | CAPRINOS ITALIAN RESTAURANT      | 1000          | 6TH                   | BELMONT |
| 3090                     | CARLMONT VILLAGE CLEANERS        | 1011          | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090                     | DOCS BAGELS                      | 1027          | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090                     | GIN MON CHINESE RESTAURANT       | 1079          | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090                     | LUNARDIS MARKET                  | 1085          | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090                     | JIMMYS CAFE                      | 1094          | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090                     | THE VANS RESTAURANT              | 815           | BELMONT               | BELMONT |
| 3090                     | LESLEY TERRACE                   | 2400          | CARLMONT              | BELMONT |
| 3090                     | ADMINISTRATION & MAINT YARD      | 3             | DAIRY                 | BELMONT |
| 3090                     | RING CENTRAL CAFE                | 20            | DAVIS                 | BELMONT |
| 3090                     | DEKOVEN PUMP STATION             | 2522          | DEKOVEN               | BELMONT |
| 3090                     | SHALIZAAR                        | 300           | EL CAMINO REAL        | BELMONT |
| 3090                     | WHISPERS CAFE & CREPERIE         | 390           | EL CAMINO REAL        | BELMONT |
| 3090                     | MOUNTAIN MIKES PIZZA             | 390           | EL CAMINO REAL        | BELMONT |
| 3090                     | GAMA RIDE                        | 390           | EL CAMINO REAL        | BELMONT |
| 3090                     | BELMONT SMOKE SHOP AND NOVELTIES | 390           | EL CAMINO REAL        | BELMONT |
| 3090                     | 7-ELEVEN #2366-23096D            | 400           | EL CAMINO REAL        | BELMONT |
| 3090                     | IHOP RESTAURANT                  | 510           | EL CAMINO REAL        | BELMONT |
| 3090                     | FIVE GUYS                        | 1000          | EL CAMINO REAL        | BELMONT |
| 3090                     | WHICH WICH SUPERIOR SANDWICHES   | 1000          | EL CAMINO REAL        | BELMONT |
| 3090                     | STARBUCKS COFFEE                 | 1050          | EL CAMINO REAL        | BELMONT |
| 3090                     | PANDA EXPRESS #2049              | 1050          | EL CAMINO REAL        | BELMONT |
| 3090                     | PEETS COFFEE & TEA               | 1200          | EL CAMINO REAL        | BELMONT |
| 3090                     | TOTOS PIZZERIA AND RESTAURANT    | 1200          | EL CAMINO REAL        | BELMONT |
| 3090                     | CHEZ SAIGON                      | 1316          | EL CAMINO REAL        | BELMONT |
| 3090                     | IRON GATE                        | 1360          | EL CAMINO REAL        | BELMONT |
| 3090                     | BELMONT GYRO HOUSE               | 1397          | EL CAMINO REAL        | BELMONT |
| 3090                     | CAFE MOSSANT                     | 1400          | EL CAMINO REAL        | BELMONT |
| 3090                     | THE LARIAT                       | 1428          | EL CAMINO REAL        | BELMONT |
| 3090                     | FIVE STAR AUTO SERVICE CENTER    | 1444          | EL CAMINO REAL        | BELMONT |
| 3090                     | FARE PDQ                         | 1480          | EL CAMINO REAL        | BELMONT |
| 3090                     | DOMINOS PIZZA                    | 1501          | EL CAMINO REAL        | BELMONT |
| 3090                     | GOOD BITES CAFE                  | 1504          | EL CAMINO REAL        | BELMONT |
| 3090                     | JENNY CRAIG #3003                | 1538          | EL CAMINO REAL        | BELMONT |
| 3090                     | BLUE SKY CAFE                    | 1625          | EL CAMINO REAL        | BELMONT |
| 3090                     | GREENSTREETS CLEANERS            | 1050          | ELMER                 | BELMONT |
| 3090                     | BAY PACIFIC AUTO BODY            | 1305          | ELMER                 | BELMONT |

| 3090 | HALLMARK PUMP STATION                | 2843 | HALLMARK    | BELMONT |
|------|--------------------------------------|------|-------------|---------|
| 3090 | TAQUERIA EL METATE                   | 120  | HARBOR      | BELMONT |
| 3090 | THE NEW HARBOR                       | 150  | HARBOR      | BELMONT |
| 3090 | SANDERS AUTOMOTIVE SVC CTR           | 256  | HARBOR      | BELMONT |
| 3090 | PLASMA TECHNOLOGY SYSTEMS            | 276  | HARBOR      | BELMONT |
| 3090 | POWERVISION                          | 298  | HARBOR      | BELMONT |
| 3090 | ADVANCED EDM CONCEPTS                | 425  | HARBOR      | BELMONT |
| 3090 | HARBOR BELMONT ASSOCIATES            | 450  | HARBOR      | BELMONT |
| 3090 | ENTERPRISE RENT-A-CAR                | 605  | HARBOR      | BELMONT |
| 3090 | BELMONT MOTOR WORKS                  | 645  | HARBOR      | BELMONT |
| 3090 | GERMAN AUTO KRAFT INC                | 700  | HARBOR      | BELMONT |
| 3090 | AUTO WAY REPAIR CENTER               | 701  | HARBOR      | BELMONT |
| 3090 | AUTOBAHN MOTORS                      | 700  | ISLAND      | BELMONT |
| 3090 | HERSOM PUMP STATION                  | 1906 | LYON        | BELMONT |
| 3090 | THE KITCHEN COMPANY                  | 519  | MARINE VIEW | BELMONT |
| 3090 | BELMONT PEACOCK CORAINDER INC        | 520  | MASONIC     | BELMONT |
| 3090 | AUTO CARE OF REDWOOD SHORES          | 230  | OLD COUNTY  | BELMONT |
| 3090 | SPITERI'S AUTO SERVICE INC.          | 292  | OLD COUNTY  | BELMONT |
| 3090 | SUMMIT AUTO BODY & PAINTING          | 317  | OLD COUNTY  | BELMONT |
| 3090 | MAJESTIC PRODUCTION OF PENINSULA LLC | 407  | OLD COUNTY  | BELMONT |
| 3090 | M & G AUTOMOTIVE REPAIR              | 794  | OLD COUNTY  | BELMONT |
| 3090 | GUNTERS AUTO & TRUCK REPAIR          | 800  | OLD COUNTY  | BELMONT |
| 3090 | BELMONT ICELAND                      | 815  | OLD COUNTY  | BELMONT |
| 3090 | RICHARDS DRY CLEANERS                | 940  | OLD COUNTY  | BELMONT |
| 3090 | KIRBERG MOTORS INC                   | 1020 | OLD COUNTY  | BELMONT |
| 3090 | AUTO SCIENTIFIC                      | 1140 | OLD COUNTY  | BELMONT |
| 3090 | SAFETY EQUIPMENT CORP                | 1141 | OLD COUNTY  | BELMONT |
| 3090 | MARSILI'S BODY SHOP                  | 1150 | OLD COUNTY  | BELMONT |
| 3090 | COLOGNE AUTO BODY                    | 1250 | OLD COUNTY  | BELMONT |
| 3090 | FINELINE CARPENTRY INC               | 1297 | OLD COUNTY  | BELMONT |
| 3090 | EXTREME AUTO BODY & PAINT            | 1300 | OLD COUNTY  | BELMONT |
| 3090 | TECHNIC AUTO CENTER                  | 1302 | OLD COUNTY  | BELMONT |
| 3090 | PETERSON PRODUCTS                    | 1325 | OLD COUNTY  | BELMONT |
| 3090 | OLD COUNTY DELI                      | 1331 | OLD COUNTY  | BELMONT |
| 3090 | CALIFORNIA SHINGLE & SHAKE COM       | 1350 | OLD COUNTY  | BELMONT |
| 3090 | ST JAMES GATE                        | 1410 | OLD COUNTY  | BELMONT |
| 3090 | FAMILY AUTO SERVICES                 | 1421 | OLD COUNTY  | BELMONT |
| 3090 | ACCESSORIES PLUS                     | 1421 | OLD COUNTY  | BELMONT |

| 3090 | ROBIN THOMAS CORPORATION          | 1421 | OLD COUNTY            | BELMONT |
|------|-----------------------------------|------|-----------------------|---------|
| 3090 | BARTLETTS AUTO BODY               | 1438 | OLD COUNTY            | BELMONT |
| 3090 | AMERICAN DEBRIS BOX SERVICE INC   | 1420 | OLD COUNTY RD (REAR)  | BELMONT |
| 3090 | CLARK PEST CONTROL                | 485  | ONEILL                | BELMONT |
| 3090 | AUTO MASTER BODY SHOP             | 505  | ONEILL                | BELMONT |
| 3090 | HAPPY TAILS DOG DAYCARE, INC.     | 507  | ONEILL                | BELMONT |
| 3090 | ORENS HUMMUS CATERING             | 555  | ONEILL                | BELMONT |
| 3090 | CLASSIC 101 BURGERS A SHAKE       | 575  | RALSTON               | BELMONT |
| 3090 | CHINA VILLAGE RESTAURANT          | 600  | RALSTON               | BELMONT |
| 3090 | CHUCKS DONUTS                     | 641  | RALSTON               | BELMONT |
| 3090 | GREEN CLEANERS INC                | 678  | RALSTON               | BELMONT |
| 3090 | WENDYS RESTAURANT #2104           | 698  | RALSTON               | BELMONT |
| 3090 | SUSHI MONSTER                     | 955  | RALSTON               | BELMONT |
| 3090 | DIVINO                            | 968  | RALSTON               | BELMONT |
| 3090 | THE CREPE STOP                    | 1035 | RALSTON               | BELMONT |
| 3090 | NOTRE DAME DE NAMUR UNIVERSITY    | 1500 | RALSTON               | BELMONT |
| 3090 | BON APPETIT @ NDNU                | 1500 | RALSTON               | BELMONT |
| 3090 | HANIBAL PUMP STATION              | 1500 | RALSTON               | BELMONT |
| 3090 | NOTRE DAME HIGH SCHOOL            | 1540 | RALSTON               | BELMONT |
| 3090 | BELMONT KWIK SERV                 | 701  | HARBOR                | BELMONT |
| 3090 | SUBWAY 4776                       | 1602 | EL CAMINO REAL        | BELMONT |
| 3090 | MCDONALDS                         | 522  | EL CAMINO REAL        | BELMONT |
| 3090 | MCGRAWS BAR AND GRILL             | 864  | EL CAMINO REAL        | BELMONT |
| 3090 | PAPA MURPHYS TAKE N BAKE PIZZA    | 1602 | EL CAMINO REAL        | BELMONT |
| 3090 | LORENZOS SANDWICH SHOP            | 911  | VILLA                 | BELMONT |
| 3090 | HOLIDAY LIQUORS                   | 601  | RALSTON               | BELMONT |
| 3090 | PASTRY CHIK                       | 1301 | OLD COUNTY            | BELMONT |
| 3090 | SHOREWAY CAFE                     | 1301 | SHOREWAY              | BELMONT |
| 3090 | BELMONT SHELL                     | 2000 | RALSTON               | BELMONT |
| 3090 | FARE AT NDHSB                     | 1540 | RALSTON               | BELMONT |
| 3090 | CAFE BLISS                        | 2039 | RALSTON               | BELMONT |
| 3090 | YAMA SUSHI                        | 889  | RALSTON               | BELMONT |
| 3090 | SUSHI KUU                         | 1001 | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090 | COYOTE MEXICAN CAFE               | 1003 | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090 | HOLA MEXICAN RESTAURANT & CANTINA | 1015 | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090 | VILLAGE HOST PIZZA                | 1017 | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090 | LITTLE BELMONT COFFEE SHOP        | 232  | HARBOR                | BELMONT |
| 3090 | BASKIN ROBBINS ICE CREAM          | 1023 | ALAMEDA DE LAS PULGAS | BELMONT |

| 3090 | HYATT HOUSE                        | 400  | CONCOURSE             | BELMONT |
|------|------------------------------------|------|-----------------------|---------|
| 3090 | RAISER ORGANIZATION                | 20   | DAVIS                 | BELMONT |
| 3090 | BAR-ONE MANUFACTURING              | 1201 | OLD COUNTY            | BELMONT |
| 3090 | DAVIS ASSOCIATES                   | 1    | DAVIS                 | BELMONT |
| 3090 | WOOD SERVICENTER                   | 844  | OLD COUNTY            | BELMONT |
| 3090 | DREAM DINNERS                      | 390  | EL CAMINO REAL        | BELMONT |
| 3090 | GODFATHER BURGER LOUNGE            | 1500 | EL CAMINO REAL        | BELMONT |
| 3090 | BELMONT TIRES, WHEELS & SERVICE    | 564  | EL CAMINO REAL        | BELMONT |
| 3090 | DOLLAR TREE STORE #2782            | 516  | EL CAMINO REAL        | BELMONT |
| 3090 | BELMONT CERTIFIED FARMERS MARKET   |      | EL CAMINO REAL        | BELMONT |
| 3090 | Safeway 1138                       | 1100 | EL CAMINO REAL        | Belmont |
| 3090 | EDIBLE ARRANGEMENTS                | 390  | EL CAMINO REAL        | BELMONT |
| 3090 | CARLMONT HIGH SCHOOL               | 1400 | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090 | K & K AUTO SERVICE                 | 1296 | OLD COUNTY            | BELMONT |
| 3090 | U-Haul Moving & Storage of Belmont |      |                       | BELMONT |
| 3090 | BELMONT 76 SVC CTR                 | 995  | RALSTON               | BELMONT |
| 3090 | BUS & EQUIPMENT REPAIR OF CALI     | 31   | KAREN                 | BELMONT |
| 3090 | PILGRIM KITCHEN BAKERY             | 311  | EL CAMINO REAL        | BELMONT |
| 3090 | BAY CAL CLEANERS                   | 540  | MASONIC               | BELMONT |
| 3090 | SUNRISE SENIOR LIVING              | 1010 | ALAMEDA DE LAS PULGAS | BELMONT |
| 3090 | FERNANDO THE NEAT                  | 1301 | OLD COUNTY            | BELMONT |
| 3090 | WALGREENS #0063                    | 900  | RALSTON               | BELMONT |
| 3090 | BELMONT REDWOOD SHORES SCHL DIST   | 801  | GRANADA               | BELMONT |
| 3090 | TRAVIS 76 #254519                  | 699  | RALSTON               | BELMONT |
| 3090 | A & M AUTO REPAIR                  | 1060 | OLD COUNTY            | BELMONT |
| 3090 | U S AUTO REPAIR CENTER             | 461  | HARBOR                | BELMONT |
| 3090 | MEGASOLUTIONS                      | 1404 | OLD COUNTY            | BELMONT |
| 3090 | PRECISION POWDER COATING           | 248  | HARBOR                | BELMONT |
| 3090 | LASKY TRADE PRINTING               | 240  | HARBOR                | BELMONT |
| 3090 | EUROPEAN & ASIAN AUTO SERVICE      | 150  | OLD COUNTY            | BELMONT |
| 3090 | JK AUTOMOTIVE LLC                  | 319  | OLD COUNTY            | BELMONT |
| 3090 | BELMONT PUMP STATION               | 1385 | SHOREWAY              | BELMONT |
| 3090 | HELD PAINTING                      | 517  | MARINE VIEW           | BELMONT |
| 3090 | BELMONT KWIK SERV                  | 701  | HARBOR                | BELMONT |
| 3090 | ABEL MACHINING                     | 539  | MOUNTAIN VIEW         | BELMONT |
| 3090 | Flyers #489                        | 610  | Harbor                | Belmont |
| 3090 | MENCHIES BELMONT VILLAGE           | 1200 | EL CAMINO REAL        | BELMONT |
| 3090 | SUSHI LOVER                        | 550  | MASONIC               | BELMONT |

| 3090 | ORACLE ISLAND PARK CAFE                   | 401  | ISLAND                    | BELMONT |
|------|---|------|---------------------------|---------|
| 3090 | SILVER STAR AUTO BODY                     | 252  | OLD COUNTY                | BELMONT |
| 3090 | PETES AUTO BODY SHOP INC                  | 302  | OLD COUNTY                | BELMONT |
| 3090 | CUSTOM METAL MFG CO                       | 616  | WALTERMIRE                | BELMONT |
| 3090 | AUTOBAHN MOTORS                           | 510  | HARBOR                    | BELMONT |
| 3090 | AUTOBAHN COLLISION CENTER                 | 1315 | ELMER                     | BELMONT |
| 3090 | LAKE PHARMA INC                           | 530  | HARBOR                    | BELMONT |
| 3090 | CARLMONT GARDENS NURSING CENTER           | 2140 | CARLMONT                  | BELMONT |
| 3090 | NAZARETH VISTA                            | 1041 | HILL                      | BELMONT |
| 3090 | 4TH STATE INC                             | 1260 | ELMER                     | BELMONT |
| 3090 | PG&E: BELMONT SUBSTATION                  | 1335 | Shoreway                  | Belmont |
| 3090 | MARVIN GARDENS                            | 1160 | OLD COUNTY                | BELMONT |
| 3090 | THE GREEDY ANT                            | 932  | RALSTON                   | BELMONT |
| 3090 | STARBUCKS #538                            | 1071 | ALAMEDA DE LAS PULGAS     | BELMONT |
| 3090 | MOQUIN PRESS                              | 555  | HARBOR                    | BELMONT |
| 3090 | 52 ENTERPRISES, INC.                      | 470  | RALSTON                   | BELMONT |
| 3095 | HOLIDAY CLEANERS OF AMERICA               | 880  | RALSTON                   | BELMONT |
| 3095 | PERFECT COFFEE LLC                        | 555  | ONEILL                    | BELMONT |
| 3095 | CITY OF BELMONT                           |      | NORTH                     | BELMONT |
| 3095 | CITY OF BELMONT HASTINGS PUMP STATION     |      | HASTINGS                  | BELMONT |
| 3095 | CITY OF BELMONT HASKINS PUMP STA          |      | LAUREL CREEK RD/HASKINS D | BELMONT |
| 3095 | CITY OF BELMONT                           | 1    | TWIN PINES                | BELMONT |
| 3095 | CITY OF BELMONT, ISLAND PARK PUMP STATION |      | ISLAND PARK               | BELMONT |
| 3095 | CITY OF BELMONT SAN JUAN PUMP STATION     | 3118 | LAUREL CREEK              | BELMONT |
| 3090 | SHERWIN WILLIAMS STORE #8692              | 1900 | RALSTON                   | BELMONT |
| 3090 | VIVACE RISTORANTE                         | 1920 | RALSTON                   | BELMONT |
| 3090 | AVANTI PIZZA                              | 2040 | RALSTON                   | BELMONT |
| 3090 | CHEVRON STATION# 92712/1557               | 2045 | RALSTON                   | BELMONT |
| 3090 | Safeway 0668                              | 2100 | Ralston                   | Belmont |
| 3090 | MPWD WEST BELMONT PUMP STATION            |      | RALSTON AVE X: DAVIS      | BELMONT |
| 3090 | CITY OF BELMONT, CORPORATION YARD         | 110  | SEM                       | BELMONT |
| 3090 | HOBEES                                    | 1101 | SHOREWAY                  | BELMONT |
| 3090 | JAMECO ELECTRONICS                        | 1355 | SHOREWAY                  | BELMONT |
| 3090 | NIKON PRECISION INC                       | 1399 | SHOREWAY                  | BELMONT |
| 3090 | Wheel Works #122157/8217                  |      |                           | BELMONT |

|   |                     | :OUNTYV<br>onPrever                  |                           | C  | ity: <u>Belmont</u> Unincorporated  |
|---|---------------------|--------------------------------------|---------------------------|--|---|
|   | er. Healthy Con     |                                      | NUNTIO                    | Siain D  | ate: 7/15/14 PRO0 4244 (  |
| Reason for Inspection: 🔲 First Ins          | pection             | Routine Inspect                      | ion 🗌 Re                  | sponse to Comp   | lain! Follow-up Follow-up Inspection Due:   |
| NAME OF FACILITY<br>Clayete Mex             |                     | Cafe                                 |                           | 1  | DORESS Alameda De Las Pulgas  |
| CONTACT NAME                                | PHONE               |                                      |                           | BUSIN  | ESS TYPE/ACTIVITY   |
| Pollutant of Concern? Yes No                | 🗌 РСВ               | Mercury                              | / Copp                    | er 🗌 Other   | SIC   |
| Is the facility covered under any other pro | Ilazm<br>Hazm       | at business plan<br>at waste generat | or                        | υ<br>2000 μ  | one     Sanitary sewer       Inderground storage tanks     Above ground storage tanks       etail food facility     Other   |
| Is the facility covered under a storm wate  | r permit?           |                                      | not need cove<br>ridual   | _  | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? DYes No   |
| PTNL Discharge Potential: =                 | 1 = Low Pot         |                                      |                           |  |   |
| BMP Effectiveness: = 0                      | = BMPs Are I        | Effective, 1 =                       | BMPs Are Fai              | irly/Almost Effe   |   |
| ACTIVITY AREAS                              | Violation<br>Yes/No | Discharge<br>Potential<br>(PTNL)     | BMP<br>Effective<br>-ness | NSW<br>Actual<br>Discharge   | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.   |
| A. Outdoor                                  |                     |                                      | - IIC33                   | Discharge  | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing                       |                     |                                      |                           |  | Floor mat washing - take mats to a car wash or wash inside  |
| B. Outdoor Material Storage                 | ,                   |                                      |                           |  | (drain to oil water separator / sewer).   |
| C. Outdoor Waste                            |                     |                                      |                           |  | Wet sanding to the storm drain system Concrete wash out / tool cleaning   |
| Storage/Disposal                            |                     | 1                                    | ()                        |  | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy                   |                     | <u>k</u>                             |                           |  | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance                   |                     |                                      |                           |  | system (see below)  |
| E. Outdoor Parking or Access<br>Roads       |                     |                                      |                           |  | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash                             |                     |                                      |                           |  | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addressed</li> </ul>   |
| G. Rooftop Equipment                        |                     |                                      |                           |  | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor             |                     |                                      |                           |  | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>   |
| I. Other (describe):                        |                     | · · · · ·                            | ,                         |  | Ensure waste materials are contained and can't migrate to the   |
| 🗌 Bag Ban 🔲 Polystyrene Ban                 |                     |                                      |                           |  | storm drain system  |
| Check box if educational outreach r         | naterial is dist    | ributed and pro                      | vide title(s) o           | f outreach mate  | rial(s):  |
| COMMENTS/REMARKS/REQUI                      | REMENTS             | Structura                            | il control pre            | esent Mai  | atenance required in storm drain system 🔲 Yes 🗋 No  |
| <u>.</u>                                    |                     |                                      |                           |  |   |
| * Out doc                                   |                     | Jast                                 | ę                         | JISPO  | salarea   |
| OK_ar                                       | + 1                 | h13_                                 | 411                       | AC.H   |   |
| · · · · · · · · · · · · · · · · · · ·       | <b></b>             |                                      |                           |  |   |
|   |                     |                                      |                           |  |   |
|   |                     |                                      |                           |  | iority for Re-Inspection for a minimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:                 | High -<br>Annually  | Media                                | tīm —<br>y 2 years        | Low<br>Every 5   | Referred to:  |
| ENFORCEMENT LEVELS:                         | None                |                                      | al Warning                |  | Notice or * Admin. Action with * Legal Action   |
| Violations that were not resolved in a      | timely-main         | or shall escale                      | te one enfor              | and the second | demonstration and the second |
| Were violations corrected within 104        |                     |                                      |                           | -  | ll fimely manner? 🗌 Yes 🗌 No 📄 N/A (Explain Why)  |
| Facility Representative:                    | X                   | [                                    |                           |  | Inspector: BRENT GUSER (BD)   |
| L:\IIAZMAT\Admin\CURRENT MASTER HAZMAT F    | ORMS\STOPPP\S       | FOPPP Inspec Form                    | 20131217_STOPI            | PPIF.doe   |   |

|   |                                       | COUNTYN                             |                           | С                                 | ity: <u>Belmen</u> + Unincorporated  |
|---|---------------------------------------|-------------------------------------|---------------------------|-----------------------------------|--|
|   | <b>r Pollutic</b><br>ter. Healthy Con | on Prever                           | ntion Pro                 | gram <sub>D</sub>                 | ate: 7/15/14 PR00 41543  |
| Reason for Inspection: First Insp   | pection                               | Routine Inspect                     | tion 🗌 Re                 | sponse to Comp                    | laint Follow-up Follow-up Inspection Due:  |
| NAME OF FACILITY<br>Hold Mexico   | an Re                                 | estaur                              | ant                       |                                   | DDRESS<br>15 Alameda De Las Pulgas   |
| CONTACT NAME  | PHONE                                 |                                     |                           | BUSIN                             | ESS TYPE/ACTIVITY S  |
| Pollutant of Concern? Yes No  | РСВ                                   | Mercury                             | y 🗌 Copp                  | ier 🗌 Other                       | SIC  |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm wate | 🔲 Hazm                                | at business plan<br>at waste genera | that apply.)              | א<br>   נ<br>                     | one     Sanitary sewer       nderground storage tanks     Above ground storage tanks       etail food facility     Other       No, but may need to be (Refer to Water Board staft) |
|   | 1                                     | Indiv                               |                           | · =                               | General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = (   |                                       |                                     |                           | 3 = High Pote<br>irly/Almost Effe |  |
| ACTIVITY AREAS  | Violation<br>Yes/No                   | Discharge<br>Potential<br>(PTNL)    | BMP<br>Effective<br>-ness | NSW<br>Actual<br>Discharge        | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.                  |
| A. Outdoor  |                                       |                                     |                           | [                                 | Immediately Terminate the Following Activity(ies):   |
| Process/Manufacturing   |                                       |                                     |                           | . <u> </u>                        | Floor mat washing – take mats to a car wash or wash inside   |
| B. Outdoor Material Storage   |                                       |                                     |                           |                                   | (drain to oil water separator / sewer)   |
| C. Outdoor Waste  |                                       | *                                   | <u> </u>                  |                                   | <ul> <li>Wet sanding to the storm drain system</li> <li>Concrete wash out / tool cleaning</li> </ul>   |
| Storage/Disposal  |                                       |                                     | 0                         |                                   | Potable water runoff / washing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy   |                                       |                                     |                           |                                   | Stop all current and future operations outside / near storm drain  |
| Equipment and Maintenance   |                                       |                                     |                           |                                   | system (see below)   |
| E. Outdoor Parking or Access<br>Roads   |                                       |                                     |                           |                                   | Immediately Address the Following Activity(ies):   |
| F. Outdoor Wash   |                                       |                                     |                           |                                   | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addressed</li> </ul>                        |
| G. Rooftop Equipment  |                                       |                                     |                           |                                   | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor   |                                       |                                     |                           |                                   | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>  |
| I. Other (describe):  |                                       |                                     |                           |                                   | Ensure waste materials are contained and can't migrate to the storm drain system   |
| Check box if educational outreach r   | material is dist                      | ributed and pro                     | vide title(v) c           | f outreach mat                    |  |
| COMMENTS/REMARKS/REQUI  |                                       |                                     | al control pro            |                                   | ntenance required in storm drain system 🗌 Yes 🗌 No   |
|   |                                       |                                     |                           |                                   |  |
| No prot   | slem.                                 | 5 ha                                | , ted                     | <u>q</u> +                        | - this time.   |
| with  | the                                   | _oU                                 | tdo                       | ar 4                              | -rash.   |
| - Lange & Franker   |                                       |                                     |                           |                                   |  |
| * Businesse   | with Stormw                           | rater Violation                     | s are to be m             | oved to High P                    | riority for Re-Inspection for a minimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:   | High -                                | Med Med                             |                           | Low –<br>Every :                  | Referred to:   |
| ENFORCEMENT LEVELS:   | None                                  |                                     | y 2 years<br>al Warning   | * 🗌 Warnin                        | g Notice or * Admin. Action with * Legal Action<br>Action Penalty &/or Cost Recovery   |
| Violations that were not resolved in a  | timely man                            | er shall escal                      | ate one enfo              |                                   |  |
|   | -                                     |                                     |                           |                                   | ill timely manner? Yes No N/A (Explain Why)  |
| $\cap$  |                                       | A)                                  |                           |                                   |  |
| Facility Representative:  | Amil                                  | - Hop                               | )e                        |                                   | Inspector: <u>BREMI GUIER (BD)</u>   |
| L:VIAZMATVAdmin/CURRENT MASTER HAZMAT   | ORMS\STOPPP\S                         | TOPPP Inspec Form                   | 20131217_STOP             | PPIF.doc                          |  |

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|  |                                      | COUNTYV                             |   |  | ity: <u>Belmen t</u> Unincorporated   |
|--|--------------------------------------|-------------------------------------|---|--|---|
|  | <b>r Pollutic</b><br>er. Healthy Com | on Prever                           | ntion Pro                                 | gram <sub>D</sub>                              | ate: 7/15/4 PR0075828   |
| Reason for Inspection: First Insp  | ection                               | Routine Inspect                     | ion 🗌 Re                                  | sponse to Comp                                 | laint Follow-up Follow-up Inspection Due:   |
| NAME OF FACILITY BITS  | s                                    |                                     |   |  | 039 Palston   |
| CONTACT NAME   | PHONE                                |                                     |   | BUSIN  | ESS TYPE/ACTIVITY   |
| Polluiant of Concern? Yes No   | PCB                                  | Mercury                             | y Copp                                    | er 🗌 Other                                     | SIC'  |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm water | Hazm<br>Hazm                         | at business plan<br>at waste genera | <br>                                      |  | one     Sanitary sever       inderground storage tanks     Above ground storage tanks       etail food facility     Other   No, but may need to be (Refer to Water Board staff)   |
| -<br>  |                                      |                                     | vidual                                    |  | General: Does the facility have a SWPPP? Yes No   |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = 0  |                                      |                                     |   | -  |   |
| ACTIVITY AREAS   | Violation<br>Yes/No                  | Discharge<br>Potential<br>(PTNL)    | BMPS Are Far<br>BMP<br>Effective<br>-ness | irly/Almost Effe<br>NSW<br>Actual<br>Discharge | Citize, 2 – BMP's Ale Not Energieve, 3 – No BMP's Are implemented<br>Violation Criteria: A violation exists if NSW is checked or total scot<br>for PTNL + BMP – 4 or more.<br>Note Enforcement Level below and assign follow up date. |
| A. Outdoor   |                                      |                                     |   |  | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing B. Outdoor Material Storage  |                                      |                                     |   |  | <ul> <li>Floor mat washing – take mats to a car wash or wash inside<br/>(drain to oil water separator / sewer)</li> </ul>   |
| C. Outdoor Waste   |                                      |                                     |   |  | Wet sanding to the storm drain system Concrete wash out / tool cleaning   |
| Storage/Disposal   |                                      |                                     | 0   |  | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance   |                                      |                                     | -   |  | Stop all current and future operations outside / near storm drain system (see below)  |
| E. Outdoor Parking or Access<br>Roads  |                                      |                                     |   |  | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash  |                                      |                                     |   |  | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be address</li> </ul>   |
| G. Rooftop Equipment   |                                      |                                     |   |  | prior to causing a discharge Clean up trash / trash bin debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor  |                                      |                                     |   |  | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>   |
| I. Other (describe):<br>Bag Ban Polystyrene Ban  |                                      |                                     |   |  | Ensure waste materials are contained and can't migrate to the storm drain system  |
| Check box if educational outreach r  |                                      |                                     | ovide title(s) o<br>al control pro        |  | erial(s):<br>ntenance required in storm drain system 🗌 Yes 🗌 No   |
| <b></b>  |                                      |                                     |   |  |   |
| No pro   | ble                                  | ns                                  | <u></u>                                   | ted  | at this   |
| Ameri  | Diff                                 | 00                                  | 4-51                                      | der  | paste disposal  |
| <u> </u>   |                                      |                                     |   |  |   |
|  | 11.0                                 |                                     |   |  | · · · · · · · · · · · · · · · · · · ·   |
| * Businesses   | with Stormw<br>High -                | nter Violation                      |   | oved to High P                                 | riority for Re-Inspection for a minimum of 1 year. *  |
|  | Annually                             | •                                   | y 2 years                                 | Every :  |   |
| ENFORCEMENT LEVELS:  | None                                 | * 🗌 Vert                            | oal Warning                               |  | g Notice or * Admin. Action with * Legal Action<br>Action Penalty &/or Cost Recovery  |
| Violations that were not resolved in a   | •                                    |                                     |   |  |   |
| Were violations corrected within 10 d  | ays or other                         | wise deemed 1                       | resolved in a                             | longer, but st                                 | ill timely manner? 📋 Yes 📋 No 📋 N/A (Explain Why)   |
| Facility Representative:   |                                      | VJ                                  |   | <u> </u>                                       | Inspector: BRENT GUIER (BD)   |

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|   |                                       | COUNTYV   |                           |                            | ty: <u>B</u>                              | elmon.                                       | Unincorporated  |
|---|---------------------------------------|---|---------------------------|----------------------------|---|--|---|
|   | <b>r Pollutic</b><br>ter. Healthy Con | on Prever   | ntion Pro                 | igram <sub>d</sub>         | nte:                                      | 105/14                                       | PR00 41 576   |
| Reason for Inspection: First Ins  | pection                               | Routine Inspect   | tion 🗌 Re                 | sponse to Com              | aint 🔲 1                                  | Follow-up                                    | Follow-up Inspection Due:   |
| NAME OF FACILITY<br>BUSKIN Rol  | bins                                  | Ice   | Cree                      | cn SITE                    | DDRESS<br>123 A                           | lameda D                                     | e Las folgas  |
| CONTACT NAME  | PHONE                                 |   |                           | BUSE                       | ESS TYPE/A                                | CTIVITY                                      |   |
| Pollutant of Concern? Yes No  | PCE                                   | B Mercur  | y 🗌 Copp                  | per 🗌 Othe                 |   |  | SIC   |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage) | Hazn                                  | uits? (Check all<br>1at business plan<br>1af waste genera | L                         |                            | one<br>nderground sto<br>stail food facil | -  | Sanitary sewer Above ground storage tanks Other                                   |
| Is the facility covered under a storm wate  | r permit?                             | Doe:  | s not need cove           |                            | No, but may ne<br>General:                | eed to be (Refer to W<br>Does the facility ! |   |
| PTNL Discharge Potential: ==  | 1 = Low Pot                           |   |                           |                            |   |  | e: = Non-Stormwater Discharge Observed  |
| BMP Effectiveness: = (  | ) = BMPs Are                          | Effective, 1 =  |                           | T                          |   | .040   | ve, 3 = No BMPs Are Implemented   |
| ACTIVITY AREAS  | Violation<br>Yes/No                   | Dischargc<br>Potential<br>(PTNL)                          | BMP<br>Effective<br>-ness | NSW<br>Actual<br>Discharge | for PTNL -                                | + BMP = 4 or mor                             | m exists if NSW is checked or total score<br>re.<br>w and assign follow up date.  |
| A. Outdoor  |                                       |   | 110/13                    |                            |   |  | e the Following Activity(ies):  |
| Process/Manufacturing   |                                       | · · · · · · · · · · · · · · · · · · ·                     |                           |                            |   | •  | mats to a car wash or wash inside   |
| B. Outdoor Material Storage   |                                       |   |                           |                            |   | o oil water separat<br>nding to the storm    |   |
| C. Outdoor Waste  |                                       | 8   |                           | 1                          |   | te wash out / tool of                        | -   |
| Storage/Disposal  |                                       | ļ   | O                         | 400000                     |   |  | shing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy   |                                       |   |                           |                            | -   |  | e operations outside / near storm drain   |
| Equipment and Maintenance<br>E. Outdoor Parking or Access                                     |                                       |   | <u> </u>                  |                            |   | (see below)                                  |   |
| Roads   |                                       |   |                           |                            | Immedia                                   | tely Address                                 | the Following Activity(ies):  |
| F. Outdoor Wash   |                                       |   |                           |                            |   |  | for effluent collection / isolation<br>so that spills / releases may be addressed |
| G. Rooftop Equipment  |                                       |   |                           |                            | Clean u                                   |  | debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor   |                                       |   |                           |                            | Contact                                   |  | r larger / additional / nonleaking bins   |
| I. Other (describe):<br>□ Bag Ban □ Polystyrene Ban   |                                       |   |                           |                            |   | waste materials ar<br>rain system            | e contained and can't migrate to the  |
| Check box if educational outreach   | material is dis                       | tributed and pro  | ovide title(s) o          | of outreach mat            | τial(s):                                  |  |   |
| COMMENTS/REMARKS/REQUI  | REMENTS                               | Structur  | al control pr             | esent Ma                   | ntenance requ                             | uired in storm drai                          | n system 🗌 Yes 🗌 No   |
|   |                                       |   |                           |                            |   |  |   |
| * No pr   | <i>ibler</i>                          | ns i  | Note                      | ed al                      | - +1                                      | als +  | lme   |
| with ou   | tdoc                                  | <u> </u>  | 2576                      | <u>- 5ta</u>               | rage                                      | ¢•   | · · · · · · · · · · · · · · · · · · ·   |
|   |                                       |   |                           |                            | <u></u>                                   |  | ······································  |
|   |                                       |   |                           | anal ta Iflah I            | denite for De                             |  |   |
| PRIORITY FOR RE-INSPECTION:   | s with Stormy<br>High -               | vater Violation   |                           | Low                        | югну 10г КС                               | Referred to:                                 | ninimum of 1 year. *  |
|   | Annually                              |   | ry 2 years                | Every                      | years                                     |  |   |
| ENFORCEMENT LEVELS: [ * must accompany a violation  | None                                  | * 🗌 Verl  | oal Warning               |                            | 3 Notice or<br>Action                     | * 🗌 Admin. Aet<br>Penalty &/c                | ion with * Legal Action   |
| Violations that were not resolved in a<br>Were violations corrected within 10 c               |                                       |   |                           |                            |   |  |   |
| Facility Representative: WW   | ipe                                   |   |                           | " :<br>                    | _ Inspecto                                | DT: BREA                                     | A GUTER (RD)  |

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| SAN  | MATEO (             | COUNTYV                             | VIDE                      | С                                     | ity: Belmont   | - D Unincorporated  |
|--|---------------------|-------------------------------------|---------------------------|---------------------------------------|--|---|
|  | er Pollutio         | ) <b>n Prever</b><br>Imunity.       | ntion Pro                 | gram <sub>D</sub>                     | ity:_BeLmon+<br>ate:_7/1,5/14  | PR00 41558  |
| Reason for Inspection:   | pection             | Routine Inspect                     | lion 🗌 Re                 | esponse to Comp                       | laint 🔲 Follow-up  | Follow-up Inspection Duc:   |
| NAME OF FACILITY HER   | plma                |                                     | ffee                      | · · · · · · · · · · · · · · · · · · · | DDRESS Harbot  |   |
| CONTACT NAME   | PHONE               |                                     |                           | BUSIN                                 | ESS TYPE/ACTIVITY  |   |
| Pollutant of Concern? Yes No   |                     | Mercur                              | у 🗌 Сорр                  | ber D Other                           |  | SIC   |
| Is the facility covered under any other pr<br>Air quality<br>Fire department(hazmat storage) | Hazm<br>Hazm        | at business plau<br>at waste genera | tor                       |                                       | one<br>nderground storage tanks<br>etail food facility                                     | Sanitary sewer Above ground storage tanks Other   |
| Is the facility covered under a storm wate   | r permit?           |                                     | s not need cove<br>vidual |                                       | No, but may need to be (Refer to W<br>General: Does the facility h                         |   |
| PTNL Discharge Potential: =  | 1 = Low Pot         |                                     |                           |                                       |  | e: = Non-Stormwater Discharge Observed  |
|  |                     |                                     |                           | irly/Almost Effe                      |  | ve. 3 = No BMPs Are Implemented   |
| ACTIVITY AREAS   | Violation<br>Yes/No | Discharge<br>Potential<br>(PTNL)    | BMP<br>Effective<br>-ness | NSW<br>Actual<br>Discharge            | Violation Criteria: A violatio<br>for PTNL + BMP = 4 or mor<br>Note Enforcement Level belo |   |
| A. Outdoor   |                     |                                     |                           |                                       | Immediately Terminate  | e the Following Activity(ies):  |
| Process/Manufacturing  |                     |                                     |                           |                                       |  | mats to a car wash or wash inside   |
| B. Outdoor Material Storage  |                     |                                     |                           |                                       | (drain to oil water separat  | -   |
| C. Outdoor Waste   |                     | 1                                   | 6                         |                                       | Concrete wash out / tool c   |   |
| Storage/Disposal   |                     |                                     | $\Box$                    |                                       | Potable water runoff / was   | shing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance                                       |                     |                                     |                           |                                       | Stop all current and future<br>system (see below)  | e operations outside / near storm drain   |
| E. Outdoor Parking or Access   |                     |                                     |                           |                                       |  |   |
| Roads<br>F. Outdoor Wash   |                     |                                     |                           |                                       | Improve / develop BMPs   | the Following Activity(ies):<br>for effluent collection / isolation<br>so that spills / releases may be addressed |
| G. Rooftop Equipment   |                     |                                     |                           | · · ·                                 | prior to causing a discharg  |   |
| H. Outdoor Drainage from Indoor  |                     |                                     |                           |                                       | Keep dumpsters / trash en  | closures closed<br>r larger / additional / nonleaking bins  |
| I. Other (describe):   |                     | •                                   |                           |                                       | —  | e contained and can't migrate to the  |
| Bag Ban Polystyrene Ban  |                     |                                     |                           |                                       | storm drain system   |   |
| Check box if educational outreach  |                     |                                     |                           |                                       |  |   |
| COMMENTS/REMARKS/REQU  | REMENTS             |                                     | al control pr             | esent Ma                              | ntenance required in storm drain   |   |
|  |                     |                                     |                           |                                       |  |   |
| Grease f   | Sin (               | aver                                | ied a                     | E Ch                                  | ean! - of  | <u> </u>  |
| Trash ou   | 4-side              | con                                 | tain                      | ed -                                  | -ok  |   |
| * No pro   | olems               | No.                                 | ted                       | at                                    | this time  | >   |
| * Pupin and  | witch Stamma        | untan Violation                     | e ano to ho m             | owed to High I                        | riority for Re-Inspection for a n  | ninimum of 1 vege *   |
| PRIORITY FOR RE-INSPECTION:  | 🗌 High -            | Med                                 | lium –<br>ry 2 years      | Low -<br>Every                        | Referreil to:  |   |
| ENFORCEMENT LEVELS:<br>* must accompany a violation  | Annually<br>None    |                                     | bal Warning               | * 🗌 Warnin                            | g Notice or * 🗌 Admin. Act   | ion with * Legal Action   |
| Violations that were not resolved in a   | a timely man        | uer shall escai                     | ate one enfo              |                                       | · · · · · · · · · · · · · · · · · · ·  |   |
| Were violations corrected within 10  |                     |                                     |                           |                                       |  |   |
| Facility Representative: 70 F  | Ne/cap              | left a                              | rt sit                    | <del>e</del> .                        | Inspector: <u>BRE</u>  | ST GUTER  |
| L:\!IAZMAT\Admin\CURREN'I MAS'IER HAZMAT   | FORMS\STOPPP\       | STOPPP Inspec For                   | m\20131217_STO            | PPPIF,doc                             |  |   |

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|   |                                      |                                       |                                    |                             | ity: <u>Belment</u> Unincorporated  |
|---|--------------------------------------|---------------------------------------|------------------------------------|-----------------------------|---|
|   | <b>r Pollutik</b><br>er. Healthy Cor | o <b>n Prever</b><br>nmunity.         | ition Pro                          | gram <sub>D</sub>           | ate: 7/15/14 PR00 75802   |
| Reason for Inspection: 🕅 First Insp   | pection                              | Routine Inspect                       | tion 🗌 Re                          | sponse to Comp              | laint Follow-up Follow-up Inspection Due:   |
| NAME OF FACILITY Perfe  | ect                                  | Coff                                  | -ee                                | SITE A                      | SSS c'Neill   |
| CONTACT NAME  | PHONE                                |                                       |                                    | BUSIN                       | IESS TYPE/ACTIVITY  |
| Pollutant of Concern? Yes No  | PCI                                  | 3 🗌 Mercur                            | у 🗌 Сорр                           | er 🗌 Other                  |   |
| Is the facility covered under any other pro                                     | Hazn                                 | nat business plan<br>1at waste genera | tor                                | R R                         | Inderground storage tanks Above ground storage tanks<br>etail food facility Other   |
| Is the facility covered under a storm water                                     | r permit?                            |                                       | s not need cove<br>vidual          |                             | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential: =   | 1 = Low Pot                          | Contraction of the second             |                                    |                             |   |
| BMP Effectiveness: = {  | ) = BMPs Are                         | Effective, 1 =                        | BMPs Are Fai                       | irly/Almost Effe            |   |
| ACTIVITY AREAS  | Violation<br>Yes/No                  | Discharge<br>Potential<br>(PTNL)      | BMP<br>Effective<br>-ness          | NSW<br>Actual<br>Discharge  | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date. |
| A. Outdoor  |                                      |                                       |                                    |                             | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing   |                                      |                                       |                                    |                             | Floor mat washing – take mats to a car wash or wash inside  |
| B. Outdoor Material Storage   |                                      |                                       |                                    |                             | (drain to oil water separator / sewer)<br>Wet sanding to the storm drain system   |
| C. Outdoor Waste  |                                      |                                       |                                    |                             | Concrete wash out / tool cleaning   |
| Storage/Disposal  |                                      |                                       | $\mathcal{O}$                      | <u> </u>                    | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy   |                                      | '                                     |                                    |                             | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance   |                                      |                                       |                                    |                             | system (see below)  |
| E. Outdoor Parking or Access<br>Roads   |                                      |                                       |                                    |                             | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash   | -                                    |                                       |                                    |                             | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addressed</li> </ul>       |
| G. Rooftop Equipment  |                                      |                                       |                                    |                             | prior to causing a discharge  |
| H. Outdoor Drainage from Indoor   |                                      |                                       |                                    |                             | Contact trash company for larger / additional / nonleaking bins   |
| I. Other (describe):<br>Bag Ban Polystyrene Ban                                 |                                      |                                       |                                    | -                           | Ensure waste materials are contained and can't migrate to the     storm drain system  |
| Check box if educational outreach the COMMENTS/REMARKS/REQUID                   |                                      |                                       | ovide title(s) e<br>al control pre |                             | erial(s):<br>intenance required in storm drain system  Yes No   |
|   |                                      |                                       |                                    | ·····                       |   |
| * 1)0 (   | 200                                  | lems                                  | 5γ                                 | iote                        | zd with   |
|   | 1000                                 | - 11                                  | 2254                               | -e ,                        |   |
|   |                                      | · · · · · · · · · · · · · · · · · · · |                                    |                             |   |
|   | s with Stormy<br>High -              |                                       | is are to be m<br>lium –           | oved to High P              | riority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | High -<br>Annually                   |                                       | num –<br>ry 2 years                | <b>1 VI</b> Low ~<br>Every: |   |
| ENFORCEMENT LEVELS: [<br>* must accompany a violation                           | None None                            |                                       | bal Warning                        | * 🔲 Warnin                  | g Notice or * Admin. Action with * Legal Action<br>Action Penalty &/or Cost Recovery  |
| Violations that were not resolved in a<br>Were violations corrected within 10 d |                                      |                                       |                                    |                             | per-re-inspection until resolved.<br>ill timely manner?   |
| Facility Representative:  |                                      |                                       |                                    |                             | Inspector: BRENT GUTER  |
| I ALLA ZMATLA desis/CLIPPENT MASTER HAZMAT I                                    | FORMS\STOPPDA                        | STOPPP Insues For                     | N20131217 STOP                     | PPTE doc                    |   |

STOPPPSTOPPP Inspec For ENT MASTER HAZMAT FORM 20131217\_STOPPFIF.d

| SAN I  | MATEO (                       | COUNTYV                                | VIDE                              | С                                 | ity: Betwent   | Unincorporated   |
|--|-------------------------------|--|-----------------------------------|-----------------------------------|--|--|
|  | r Pollutic<br>er. Healthy Con | on Prever                              | ntion Pro                         | gram <sub>D</sub>                 | ity: Belm on +<br>ate: 7/15/14                             | PR00 41603   |
| Reason for Inspection: First Insp  | ection                        | Routine Inspect                        | ion 🗌 Re                          | sponse to Comp                    | laint 🔲 Follow-up  | Follow-up Inspection Duc:  |
| NAME OF FACILITY   | se                            |  | <u>.</u>                          |                                   | ADDRESS  | )  |
| CONTACT NAME   | PHONE                         |  |                                   | BUSIN                             | IESS TYPE/ACTIVITY   |  |
| Pollutant of Concern? Yes No   | PCE                           | Mercur                                 | у 🗌 Сорг                          | er Other                          | · · · · · · · · · · · · · · · · · · ·                      | SIC  |
| Is the facility covered under any other pro                                    | 🗌 Hazn                        | at business plan                       | L                                 |                                   | nderground storage tanks                                   | Above ground storage tanks   |
| Fire department(hazmat storage)<br>Is the facility covered under a storm water |                               | at waste genera                        | tor<br>s not need cove            | ونستبعوا                          | etail food facility<br>No, but may need to be (Refer to Wa | Other<br>ater Board staff)   |
|  |                               | 🗌 Indiv                                | vidual                            |                                   | General: Does the facility ha                              | we a SWPPP? Yes No   |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = 0                          |                               |  |                                   | 3 = High Pote<br>irly/Almost Effe |  | <ul> <li>Non-Stormwater Discharge Observed</li> <li>3 = No BMPs Are Implemented</li> </ul> |
| ACTIVITY AREAS   | Violation<br>Yes/No           | Discharge<br>Potential<br>(PTNL)       | BMP<br>Effective<br>-ness         | NSW<br>Actual<br>Discharge        |  | n exists if NSW is checked or total score<br>e.  |
| A. Outdoor   |                               | ······································ |                                   |                                   | <b>Immediately</b> Terminate                               | the Following Activity(ies):   |
| Process/Manufacturing B. Outdoor Material Storage                              |                               |  |                                   |                                   | Floor mat washing – take 1<br>(drain to oil water separate | mats to a car wash or wash inside  |
|  |                               |  |                                   |                                   | Wet sanding to the storm d                                 | lrain system   |
| C. Outdoor Waste<br>Storage/Disposal   | ~                             | 1                                      | $\cap$                            | Charles I.                        | Concrete wash out / tool cl                                | leaning hing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance                         |                               |  |                                   |                                   | —  | operations outside / near storm drain  |
| E. Outdoor Parking or Access   |                               |  |                                   |                                   |  |  |
| Roads<br>F. Outdoor Wash   | e                             |  |                                   |                                   |  | he Following Activity(ies):<br>for effluent collection / isolation                         |
|  |                               |  |                                   |                                   |  | to that spills / releases may be addressed   |
| G. Rooftop Equipment   |                               |  |                                   |                                   | Clean up trash / trash bin d                               | lebris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor  |                               |  |                                   |                                   |  | larger / additional / nonleaking bins  |
| I. Other (describe):   |                               |  |                                   |                                   | Ensure waste materials are<br>storm drain system           | contained and can't migrate to the   |
| 🔲 Bag Ban 🔲 Polystyrene Ban  |                               |  |                                   |                                   |  |  |
| Check box if educational outreach a COMMENTS/REMARKS/REQUI                     |                               |  | ovide title(s) o<br>al control pr |                                   | crial(s):<br>intenance required in storm drain             | system Yes No  |
|  |                               |  |                                   |                                   |  |  |
| * Garbano  | baa                           | aed                                    | Up                                | nla                               | to plack   | <u>a</u>   |
| Jumoster   | - 0                           |  | - (-                              | [                                 | 0  |  |
|  |                               | · · · · · · · · · · · · · · · · · · ·  |                                   | <u></u>                           |  |  |
| N Area Kep   |                               | <u>e 0110</u>                          | (                                 | YC-                               | problems 1   | joteo ;  |
| · · · · · · · · · · · · · · · · · · ·  | _                             | ······                                 |                                   |                                   | Priority for Re-Inspection for a m                         | inimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:  | High - Annually               | Mea<br>Eve                             | hum –<br>ry 2 years               | Low –<br>Every                    | 5 years  |  |
| ENFORCEMENT LEVELS: [ * must accompany a violation                             | None                          | * 🗌 Ver                                | bal Warning                       |                                   | ng Notice or * Admin. Acti<br>Action Penalty &/o           | on with * 🗌 Legal Action<br>r Cost Recovery  |
| Violations that were not resolved in a   |                               |  |                                   |                                   |  |  |
| Were violations corrected within 10 d  | ays or other                  | wise deemed                            | rcsolved in a                     | longer, but s                     |  |  |
| Facility Representative: ) (01/  | <u> </u>                      | lacen                                  |                                   |                                   | Inspector: BREN  | TGUTER   |
| ALLA TA ATTA ATTA ATTA ATTA ATTA ATTA A  | CORMENTION D                  | STOPPP Income East                     | Jakatan Smi                       | PPPF doe                          |  |  |

\ZMAT\Ad CURRENT MASTER HAZMA STOPPP\STOPPF

| SAN I                                       | MATEO (   | CUNTYV                              | /IDE               | С                   | ity: Belmont  | Unincorporated   |
|---|---|-------------------------------------|--------------------|---------------------|---|--|
|   | r Pollutic<br>er. Healthy Com   | on Prever                           | ition Pro          | gram <sub>D</sub>   | ity: Belmont<br>ate: 7/15/14  | PR0076075  |
| Reason for Inspection:                      | ection  | Routine Inspect                     | ion 🗌 Re           | sponse to Comp      | laint 🔲 Follow-up   | Follow-up Inspection Due:  |
| NAME OF FACILITY FARE                       | AT  | NDHS                                | в                  |                     | DDRESS<br>40 Ralston  |  |
| CONTACT NAME                                | PHONE   | •                                   |                    |                     | ESS TYPE/ACTIVITY   |  |
| Pollutant of Concern? Yes No                | РСВ   | Mercury                             | / 🗌 Сорр           | er 🗌 Other          |   | SIC  |
| Is the facility covered under any other pro |   |                                     |                    |                     | one   | Sanitary sewer   |
| Air quality Fire department(hazmat storage) | and the second se | at business plan<br>at waste genera |                    |                     | nderground storage tanks<br>etail food facility   | Above ground storage tanks Other   |
| Is the facility covered under a storm water |   |                                     | not need cove      |                     | No, but may need to be (Refer to Wa   |  |
|   |   | Indiv                               |                    | _                   | General: Does the facility ha   | protein protei |
| PTNL Discharge Potential: =                 | 1 = Low Pot   | ential, 2 = Mec                     | lium Potential,    | 3 = High Pote       | —   | = Non-Stormwater Discharge Observed  |
| BMP Effectiveness: = 0                      | = BMPs Are ]  |                                     |                    | irly/Ahnost Effe    | a contraction and a contraction of the second se | re, 3 = No BMPs Are Implemented  |
|   | Violation   | Discharge                           | BMP                | NSW                 | Violation Criteria: A violation<br>for PTNL + BMP = 4 or more   | n exists if NSW is checked or total score  |
| ACTIVITY AREAS                              | Yes/No  | Potential<br>(PTNL)                 | Effective<br>-ness | Actual<br>Discharge | Note Enforcement Level below  |  |
| A. Outdoor                                  |   |                                     | 1055               | - Armoninge         |   | the Following Activity(ies):   |
| Process/Manufacturing                       |   |                                     |                    |                     | Floor mat washing – take r  | nats to a car wash or wash inside  |
| B. Outdoor Material Storage                 |   |                                     |                    |                     | (drain to oil water separato  |  |
| C. Outdoor Waste                            |   |                                     | 0                  |                     | Wet sanding to the storm d  | -  |
| C. Outdoor waste<br>Storage/Disposal        |   |                                     | $\Theta$           |                     |   | hing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy                   |   |                                     |                    |                     |   | operations outside / near storm drain  |
| Equipment and Maintenance                   |   |                                     |                    |                     | system (see below)  |  |
| E. Outdoor Parking or Access                |   | 1                                   | $\partial$         |                     | L   | he Following Activity(ies):  |
| Roads<br>F. Outdoor Wash                    |   |                                     |                    |                     | -   | or effluent collection / isolation   |
|   |   |                                     |                    |                     | Improve material storage s  | o that spills / releases may be addressed  |
| G. Rooftop Equipment                        |   |                                     |                    |                     | prior to causing a discharg   | e<br>lebris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor             |   |                                     |                    |                     | Keep dumpsters / trash enc  | closures closed  |
|   |   | a                                   | . <u> </u>         |                     |   | larger / additional / nonleaking bins  |
| I. Other (describe):                        |   |                                     |                    |                     | storm drain system  | contained and can't migrate to the   |
| 🔲 Bag Ban 🔛 Polystyrene Ban                 |   |                                     |                    |                     |   |  |
| Check box if educational outreach           | naterial is dist  | tributed and pr                     | nvide title(s) c   | of outreach mat     | erial(s):   |  |
| COMMENTS/REMARKS/REQUI                      |   | · ·                                 | al control pro     |                     | ntenance required in storm drain  | system 🔲 Yes 🗌 No  |
|   |   |                                     |                    |                     |   | ······································   |
| · · · · · · · · · · · · · · · · · · ·       |   |                                     |                    | f                   | · · · · · · · · · · · · · · · · · · ·   |  |
| NO  | prox  | <u> Jens</u>                        | Not                | red (               | eith out  | doer   |
|   |   | 1 No.                               | 00                 | <u>- 500</u>        | · · · · · · · · · · · · · · · · · · ·   |  |
| Vas4  | <u>e</u> 7  | TOIL                                | <u>je</u>          | areq                |   | ·····  |
|   | <u></u>   |                                     |                    |                     |   |  |
|   |   |                                     |                    |                     | · · · · · · · · · · · · · · · · · · ·   |  |
| * Businesse                                 | with Stormy   | vater Violation                     | is are to be m     | oved to High P      | riority for Re-Inspection for a m   | inimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:                 | ] Iligh -   | Mec                                 | ,                  | Low –               | Referred to:  |  |
|   | Annually  |                                     | ry 2 years         | Every               |   |  |
| ENFORCEMENT LEVELS:                         | None  | * 🛄 Verl                            | oal Warning        |                     | g Notice or * Admin. Action   | on with * Legal Action   |
| Violations that were not resolved in a      | timely man  | ner shall escal                     | nte one enfo       |                     |   |  |
| Were violations corrected within 10 d       |   |                                     |                    |                     |   |  |
| Facility Demossor time State                | 1ºAño   | CAM                                 | POS                |                     | Inspector: BRENT  | GARFR(RD)  |
|   | I   |                                     |                    |                     |   |  |

\ZMAT\Ac CURRENT MASTER HAZMAT FORMS\STOPPP\STOPPP insp ec Form\20131217\_STOPPPIF.doc  $L_{1}$ 

|  |                               | COUNTYV                               |                            | C                          | ity: $Refmant$ Unincorporated<br>ate: $7/15/14$ PROD 41544  |
|--|-------------------------------|---------------------------------------|----------------------------|----------------------------|---|
|  | r Pollutic<br>er. Healthy Com | on Prever                             | ntion Pro                  | gram <sub>D</sub>          | ate: 7/15/14 PR00 41544   |
| Reason for Inspection: First Insp            | ection                        | Routine Inspect                       | tion Re                    | sponse to Comp             | laint Follow-up Follow-up Inspection Duc:   |
| NAME OF FACILITY<br>CONTACT NAME             | 654<br>Phone                  | PIZZ                                  | <u>-9</u>                  | 101                        | IDDRESS<br>7 Alameda De Las Pulgas<br>JESS TYPE/ACTIVITY  |
|  |                               |                                       |                            |                            |   |
| Pollutant of Concern? Yes No                 | PCB                           |                                       |                            |                            |   |
| Is the facility covered under any other pro  | Hazm                          | at business plan<br>at waste genera   | tor                        |                            | one     Sanitary sewer       nderground storage tanks     Above ground storage tanks       etail food facility     Other  |
| Is the facility covered under a storm water  | permit?                       |                                       | s not need cove<br>/idual  | _                          | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? I Yes No  |
| PT'NL Discharge Potential: =                 | 1 = Low Pote                  |                                       |                            |                            |   |
|  |                               |                                       |                            | irly/Almost Effe           |   |
| ACTIVITY AREAS                               | Violation<br>Yes/No           | Discharge<br>Potential<br>(PTNL)      | BMIP<br>Effective<br>-ness | NSW<br>Actual<br>Discharge | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date. |
| A. Outdoor                                   |                               | - • <u>,,</u>                         |                            |                            | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing                        |                               |                                       |                            |                            | Floor mat washing - take mats to a car wash or wash inside  |
| B. Outdoor Material Storage                  |                               |                                       |                            |                            | (drain to oil water separator / sewer)  |
| C. Outdoor Waste                             |                               | 1                                     |                            |                            | <ul> <li>Wet sanding to the storm drain system</li> <li>Concrete wash out / tool cleaning</li> </ul>  |
| Storage/Disposal                             |                               |                                       | O                          |                            | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy                    |                               |                                       |                            |                            | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance                    |                               |                                       |                            |                            | system (see below)  |
| E. Outdoor Parking or Access<br>Roads        |                               |                                       |                            |                            | LI  |
| F. Outdoor Wash                              |                               |                                       |                            |                            | Improve / develop BMPs for effluent collection / isolation Improve material storage so that spills / releases may be addressed                                    |
| G. Rooftop Equipment                         |                               |                                       |                            |                            | prior to causing a discharge  |
| H. Outdoor Drainage from Indoor              |                               |                                       |                            |                            | Keep dumpsters / trash enclosures closed     Contact trash company for larger / additional / nonleaking bins  |
| I. Other (describe): Bag Ban Polystyrenc Ban |                               |                                       |                            |                            | Ensure waste materials are contained and can't migrate to the storm drain system  |
| Check box if educational outreach r          |                               |                                       |                            |                            |   |
| COMMENTS/REMARKS/REQUI                       | REMENTS                       |                                       | al control pre             | esent Mai                  | ntenance required in storm drain system 🗌 Yes 🔲 No  |
|  |                               |                                       |                            |                            |   |
| Outdoor                                      | War                           | ste                                   | 340                        | rage                       | area clean  |
| & Marria                                     | ned                           | at                                    | 440                        | 5 - <del>1</del> / / / /   |   |
|  | · · · ·                       |                                       |                            |                            |   |
|  |                               |                                       |                            | · · ·                      |   |
|  |                               | · · · · · · · · · · · · · · · · · · · |                            |                            | iority for Re-Inspection for a minimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:                  | High -                        | Med<br>Even                           | ium –<br>y 2 years         | Low –<br>Every 5           | Referred to:  |
| ENFORCEMENT LEVELS:                          | None                          |                                       | al Warning                 |                            | Notice or * Admin. Action with * Legal Action   |
| Violations that were not resolved in a       |                               |                                       |                            | cement level j             | per re-inspection until resolved.   |
|  |                               |                                       |                            |                            | ll timely manner? 🗌 Yes 🗌 No 📋 N/A (Explain Why)  |
| Facility Representative                      | , EO                          |                                       |                            |                            | Inspector: BRENT GUTER (BZ)   |
| L:VIAZMAT\Admin\CURRENT MASTER HAZMAT F      | ORMS\STOPPP\S                 | TOPPP Inspec Form                     | A20131217 STOP             | PPIF.doc                   | ·   |

| ASSOCIATE AND  |                                      | COUNTYV                               |                                    | С                             | ily: Belmont  | Unincorporated  |
|--|--------------------------------------|---------------------------------------|------------------------------------|-------------------------------|---|---|
|  | <b>r Pollutic</b><br>er. Healthy Cor | o <b>n Prever</b><br>normanity.       | ntion Pro                          | gram <sub>D</sub>             | ate: 7/15/14  | PROD 6 9to 4  |
| Reason for Inspection: First Insp  | ection 📶                             | Routine Inspect                       | tion 🗌 Re                          | sponse to Comp                | laint 🔲 Follow-up   | Follow-up Inspection Due:   |
| NAME OF FACILITY.<br>SUSH, KIN   |                                      |                                       |                                    |                               | Doress<br>21 Alamada De                                     | e Las Pelaas  |
| CONTACT NAME   | PHONE                                |                                       |                                    | BUSIN                         | ESS TYPE/ACTIVITY   |   |
| Pollutant of Concern? Yes No   | PCI                                  | 3 Mercur                              | у 🗌 Сорр                           | er 🗌 Other                    | ······································                      | SIC   |
| Is the facility covered under any other pro  |                                      |                                       |                                    |                               | one   | Sanitary sewer  |
| Air quality Fire department(hazmat storage)  |                                      | nat business plan<br>nat waste genera |                                    |                               | nderground storage tanks<br>etail food facility             | Above ground storage tanks     Other  |
| Is the facility covered under a storm wate   |                                      |                                       | s not need cove                    |                               | No, but may need to be (Refer to Wa                         |   |
| مى مەلەرلەر بىرىم بىرىمى مەلەر بىرىم بىرىمى بىر |                                      |                                       | vidual                             | THE REAL PROPERTY AND INCOME. | General: Does the facility h                                |   |
| PTNL Discharge Potential: =  |                                      |                                       |                                    |                               | •   | : = Non-Stormwater Discharge Observed   |
| BMP Effectiveness: = (   | = BMPs Are                           | Effective, 1 =<br>Discharge           | BMPs Are Fai                       | irly/Almost Effe              |   | ve. 3 = No BMPs Are Implemented<br>n exists if NSW is checked or total score      |
| ACTIVITY AREAS   | Violation<br>Yes/No                  | · Potential<br>(PTNL)                 | Effective<br>-ness                 | Actual<br>Discharge           | for PTNL + BMP = 4 or mor<br>Note Enforcement Level below   | e. ·  |
| A. Outdoor   |                                      | (I II)IJ                              | -110,55                            | Araseman gy                   |   | the Following Activity(ies):  |
| Process/Manufacturing  |                                      |                                       |                                    |                               |   | mats to a car wash or wash inside   |
| B. Outdoor Material Storage  |                                      |                                       |                                    |                               | (drain to oil water separate<br>Wet sanding to the storm of |   |
| C. Outdoor Waste   | <u> </u>                             |                                       |                                    |                               | Concrete wash out / tool c                                  | •   |
| Storage/Disposal   |                                      |                                       | 0                                  |                               | Potable water runoff / was                                  | hing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy  |                                      |                                       | ·                                  |                               |   | operations outside / near storm drain   |
| Equipment and Maintenance<br>E. Outdoor Parking or Access  |                                      |                                       |                                    |                               | system (see below)  |   |
| Roads  |                                      |                                       |                                    |                               | Immediately Address t                                       | he Following Activity(ies):   |
| F. Outdoor Wash  |                                      |                                       |                                    |                               |   | for effluent collection / isolation<br>to that spills / releases may be addressed |
| G. Rooftop Equipment   |                                      |                                       |                                    |                               |   | lebris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor  |                                      |                                       |                                    |                               |   | larger / additional / nonleaking bins   |
| I. Other (describe):   |                                      |                                       |                                    |                               |   | contained and can't migrate to the  |
| 🔲 Bag Ban 🔲 Polystyrene Ban  |                                      |                                       |                                    |                               | storm drain system  |   |
| Comments/Remarks/Requi   |                                      |                                       | ovide title(s) c<br>al control pro |                               | erinl(s):<br>ntenance required in storm drain               | system Ycs No   |
|  |                                      |                                       | ·                                  |                               |   |   |
| - No prol  | olem                                 | s r                                   | io ter                             | J.Ci                          | t this =  | Fine  |
| with c   | ut c                                 | 1005                                  | uras                               | ste_                          | disposal  | arer.   |
|  |                                      |                                       |                                    |                               |   |   |
|  | ····                                 |                                       |                                    | •                             |   |   |
| * Businesse  | s with Storm                         |                                       |                                    | oved to High P                | riority for Re-Inspection for a m                           | inimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:  | High -                               | Mec                                   |                                    | Low –                         | Referred to:  | ·   |
| ENFORCEMENT LEVELS:  | Annually<br>None                     |                                       | ry 2 years<br>bal Warning          |                               | g Notice or 🔹 👘 Admin. Acti                                 | on with * Legal Action  |
| * must accompany a violation<br>Violations that were not resolved in a   | timely man                           | ner shall escal                       | ate one enfo                       |                               |   |   |
| Were violations corrected within 10 d  |                                      |                                       |                                    |                               |   |   |
| Facility Representative:   |                                      | ~ 1                                   |                                    |                               | Inspector: BRENT  |   |

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| SAN   | MATEO CO          | UNTYWI           | DE                 | C              | iv: Belmont  | □ Unincorporated                       |
|---|-------------------|------------------|--------------------|----------------|--|--|
| Wate  | r Pollution       | Preventi         | on Pro             | gram D         | ate: 7/15/14   | PR0075112                              |
|   | er. Healthy Commu |                  | Ģ                  |                |  | FROU / · · · ·                         |
| Reason for Inspection: M First Insp                         | ection 🗌 Rou      | utine Inspection | Res                | sponse to Comp | laint 🗌 Follow-up 🛛 Follow-up  | ) Inspection Due:                      |
| NAME OF FACILITY  |                   |                  |                    |                | DDRESS<br>89 Ralston   |  |
| CONTACT NAME  | PHONE             |                  |                    |                | ESS TYPE/ACTIVITY  |  |
| Pollutant of Concern? Yes No                                |                   | Mercury          | Coppe              | er 🗌 Other     | SIC  |  |
| Is the facility covered under any other pro-                |                   |                  |                    |                | a a construction of the second s | nilary sewer                           |
| Air quality   |                   | usiness plan     |                    | U              |  | ove ground storage tanks               |
| Fire department(hazmat storage)                             |                   | aste generator   |                    |                | etail food facility  | her                                    |
| Is the facility covered under a storm wate                  |                   |                  | et need cove       | -              | No, but may need to be (Refer to Water Board st<br>General: Does the facility have a SWPP)   |  |
| PTNL Discharge Potential: =                                 | 1 – Low Potenti   |                  |                    |                |  |  |
| BMP Effectiveness: = (                                      |                   |                  |                    |                |  |  |
|   | <u>a</u>          |                  | 3MP                | NSW            | Violation Criteria: A violation exists if N  |  |
| ACTIVITY AREAS  | i Vec/Na l        |                  | Iffective          | Actual         | for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign   | - follow un data                       |
| A. Outdoor  |                   | <u></u>          | ness               | Discharge      | Immediately Terminate the Foll   |  |
| A. Outdoor<br>Process/Manufacturing                         |                   |                  |                    |                | Floor mat washing – take mats to a ca  | •••••••••••••••••••••••••••••••••••••• |
| B. Outdoor Material Storage                                 |                   |                  |                    |                | (drain to oil water separator / sewer)   |  |
|   |                   |                  |                    |                | Wet sanding to the storm drain system  | n                                      |
| C. Outdoor Waste  |                   | $\sim$           | t                  |                | Concrete wash out / tool cleaning  |  |
| Storage/Disposal  |                   |                  | - }                |                | Potable water runoff / washing operation   |  |
| D. Outdoor Vehicle, Heavy                                   |                   |                  |                    |                | Stop all current and future operations<br>system (see below)   | ouiside / heat storm dram              |
| Equipment and Maintenance<br>E. Ontdoor Parking or Access   |                   |                  |                    |                |  |  |
| Roads   |                   |                  |                    |                | Immediately Address the Follow   | wing Activity(ies):                    |
| F. Outdoor Wash   |                   |                  |                    |                | <ul> <li>Improve / develop BMPs for effluent</li> <li>Improve material storage so that spill</li> </ul>  | collection / isolation                 |
| G. Rooftop Equipment  |                   |                  |                    |                | prior to causing a discharge<br>Clean up trash / trash bin debris / dun  | npsters / grease / grime               |
| H. Outdoor Drainage from Indoor                             |                   | -                |                    |                | Keep dumpsters / trash enclosures clo<br>Contact trash company for larger / ad   | osed                                   |
| I. Other (describe):  |                   |                  |                    |                | Ensure waste materials are contained   |  |
| 🔲 Bag Ban 🔲 Polystyrene Ban                                 |                   |                  |                    |                | storm drain system   |  |
|   | <u> </u>          |                  |                    |                |  |  |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI | · · · ·           | ated and provi   |                    |                | erial(s):<br>ntenance required in storm drain system   | Yes No                                 |
|   |                   |                  |                    |                |  |  |
| Note: * Dyno  | Stor N            | ds Fo            | Ello               | s per          | - Keep lids clos   | sed to                                 |
|   |                   |                  | <del></del>        |                |  |  |
| - Girop   | nd has            | bell             | dup                |                | mall amounts of  | grease                                 |
| and I   | oothes            | N-K-e            | er"                | clean          | · Grease can b   | e cleaned                              |
|   | cart li           | Her-             | e p                | faced          | in bag & put in  | trasy                                  |
| * Duoiseuro   | with Stownwate    |                  | en te he nu        | word to High P | riority for Re-Inspection for a minimum of   | 1 voar *                               |
| PRIORITY FOR RE-INSPECTION:                                 | High -            | Mediur           |                    | Low -          | Referred to:   |  |
| ENFORCEMENT LEVELS:   | Annually<br>None  | Every 2          | 2 years<br>Warning | Every :        | 5 years<br>g Notice or * Admin. Action with  | * 🗌 Legal Action                       |
| * must accompany a violation                                |                   |                  |                    |                | Action Penalty &/or Cost Reco  |  |
| Violations that were not resolved in a                      |                   |                  |                    |                |  | _                                      |
| Wore violations corrected within 10 c                       | lays or otherwis  | e deemed res     | olved in a         | longer, but st | · — — — —  | N/A (Explain Why)                      |
| Facility Representative:                                    |                   | $\bigvee$        |                    |                | Inspector: BREM GL   | TER                                    |

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| SAN I   | MATEO (                              | OUNTYV   | VIDE                      | С                                     | ity: Belmont   | Unincorporated   |
|---|--------------------------------------|--|---------------------------|---------------------------------------|--|--|
|   | r <b>Pollutic</b><br>er. Healthy Con | ) <b>n Prever</b><br>Imunity.                          | ntion Pro                 | gram <sub>D</sub>                     | nate: 7/23/14  | PR00 41586   |
| Reason for Inspection: First Insp   | ection 💹                             | Routine Inspect  | tion Re                   | sponse to Comp                        | olaint 🔲 Follow-up   | Follow-up Inspection Due:  |
| NAME OF FACILITY<br>Godfather   | · Bur                                | aes 1  | 00000                     | SITE /                                | ADDRESS<br>700 El Canho  | Real   |
| CONTACT NAME  | PHONE                                | 9  |                           |                                       | VESS TYPE/ACTIVITY   |  |
| Pollutant of Concern? Yes No  |                                      | Mercur   | у 🗌 Сорр                  | er 🗌 Other                            |  | SIC  |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage) | 🗌 Hazır                              | its? (Check all<br>at business plan<br>at waste genera | Ł                         | ີ 🗍 🖸                                 | Ione<br>Inderground storage tanks<br>Letail food facility  | Sanitary sewer Above ground storage tanks Other  |
| Is the facility covered under a storm water   |                                      | Doe:   | s not need cove<br>vidual | · —                                   | No, but may need to be (Refer to Wate<br>General: Does the facility have                           |  |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = 0   |                                      | ential, 2 = Mec  | lium Potential,           |                                       | ential NSW Actual Discharge: =   | = Non-Stormwater Discharge Observed<br>3 = No BMPs Are Implemented   |
| ACTIVITY AREAS  | Viol <b>ati</b> on<br>Yes/No         | Discharge<br>Potential<br>(PTNL)                       | BMP<br>Effective<br>-ness | NSW<br>Actual<br>Discharge            | Violation Criteria: A violation e<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below a | exists if NSW is checked or total score and assign follow up date.   |
| A. Outdoor<br>Process/Manufacturing   |                                      |  |                           |                                       | Immediately Terminate t  | he Following Activity(ies):  |
| B. Outdoor Material Storage   |                                      |  |                           |                                       | (drain to oil water separator  |  |
|   |                                      |  |                           |                                       | $\Box$ Wet sanding to the storm dra  |  |
| C. Outdoor Waste<br>Storage/Disposal  |                                      | 2  | 2                         |                                       | Concrete wash out / tool clea  | ng operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy   |                                      |  |                           |                                       | Stop all current and future of   | perations outside / near storm drain   |
| Equipment and Maintenance   |                                      |  |                           |                                       | system (see below)   |  |
| E. Outdoor Parking or Access<br>Roads   |                                      |  |                           |                                       | Immediately Address the  | e Following Activity(ies):   |
| F. Outdoor Wash   |                                      |  |                           |                                       |  | r effluent collection / isolation<br>that spills / releases may be addressed   |
| G. Rooftop Equipment  |                                      |  |                           |                                       | prior to causing a discharge   |  |
| H. Outdoor Drainage from Indoor   |                                      |  |                           |                                       | Keep dumpsters / trash enclo   |  |
| I. Other (describe):  | · · ·                                |  |                           | · · · · · · · · · · · · · · · · · · · |  | ontained and can't migrate to the  |
| Check box if educational outreach r   | naterial is dis                      | tributed and pr  | ovide title(s) o          | f outreach mat                        | terial(s):   |  |
| COMMENTS/REMARKS/REQUI  | REMENTS                              | Structur   | al control pr             | esent Ma                              | intenance required in storm drain s  | ystem Yes No   |
| toin covered da   | ecse c<br>+ all                      | times  |                           | n <u>Foi</u> a                        | nd with lid  | openo Keep<br>vahout enclosure.  |
| <u>Crease for</u>   | 7                                    | ie w?  | () \                      | sorber                                |  | <u> </u>   |
| and band d  | s pose                               |  | a tra                     |                                       |  |  |
| wash dawn   | te                                   | storn  | drah                      | » 7 s                                 | Days to comp   | ely given.   |
| * Businesse   | with Stormy                          | vater Violation  | is are to be m            | oved to High I                        | Priority for Re-Inspection for a min   | imum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | ] High -<br>Annually                 | Mec<br>Eve   | dium –<br>ry 2 years      | Low –<br>Every                        | 5 years  |  |
| ENFORCEMENT LEVELS: [<br>* must accompany a violation   | None                                 |  | bal Warning               | * 🕅 Warnin                            | ng Notice or * Admin. Action   |  |
| Violations that were not resolved in a  | timely man                           | ter shall escal  | late onc enfo             |                                       | ······································   | and and a second s |
| Were violations corrected within 10 d   |                                      |  |                           |                                       |  | ] No 🔲 N/A (Explain Why)   |
| Facility Representative: Loft   | rapy                                 | at Fo  | xellity                   |                                       | Inspector: Krei  | t du   |
| L:\IIAZMAT\Admin\CURRENT MASTER HAZMAT I  | ORMS\STOPPP\                         | STOPPP Inspec For                                      | m/20131217_SPOI           | PPIF.doc                              | 77   | - 30 alison  |

|   |                               | CUNTYW                           |                                  | С                          | ily: Belmont  | Unincorporated  |
|---|-------------------------------|----------------------------------|----------------------------------|----------------------------|---|---|
|   | r Pollutic<br>er. Healthy Con | )n Prever<br>Imunity.            | tion Pro                         | gram <sub>D</sub>          | ate: 7/23/14  | PR00 72024  |
| Reason for Inspection: First Insp   | pection M                     | Routine Inspect                  | ion 🗌 Re                         | sponse to Comp             | laint 🔲 Follow-up   | Follow-up Inspection Due:   |
| NAME OF FACILITY<br>Drean Di  | nners                         | 5                                |                                  |                            | ADDRESS<br>90 El Canin  | o Real  |
| CONTACI NAME  | PHONE                         |                                  |                                  | BUSIN                      | IESS TYPE/ACTIVITY  |   |
| Pollutant of Concern? Yes No  |                               | Mercur                           | / 🗌 Сорр                         | er 🗌 Other                 | · · · · · · · · · · · · · · · · · · ·   | SIC   |
| Is the facility covered under any other pro                                   | 📑 Hazm                        | at business plan                 |                                  |                            | Inderground storage tanks   | Sanitary sewer<br>Above ground storage tanks<br>Other                             |
| Fire department(hazmat storage)<br>Is the facility covered under a storm wate |                               |                                  | tor<br>s not need cove<br>ridual | erage                      | etail food facility<br>No, but may need to be (Refer to W<br>General: Does the facility f | 'ater Board staff)  |
| PTNL Discharge Potential: =   | 1 = Low Pot                   | ential, 2 = Mec                  |                                  |                            |   | e: = Non-Stormwater Discharge Observed  |
|   |                               | Effective, ] =                   |                                  |                            |   | ve. 3 = No BMPs Are Implemented   |
| ACTIVITY AREAS  | Violation<br>Yes/No           | Discharge<br>Potential<br>(PTNL) | BMP<br>Effective                 | NSW<br>Actual<br>Discharge |   |   |
| A. Outdoor  |                               |                                  | -ness                            | Discharge                  |   | e the Following Activity(ies):  |
| Process/Manufacturing   |                               |                                  |                                  |                            | 5   | mats to a car wash or wash inside   |
| B. Outdoor Material Storage   |                               |                                  |                                  |                            | (drain to oil water separat   | drain system  |
| C. Outdoor Waste  |                               |                                  |                                  |                            | Concrete wash out / tool of   |   |
| Storage/Disposal  | ·                             |                                  | 0                                |                            | —   | shing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy   |                               |                                  |                                  |                            | system (see below)  | e operations outside / near storm orall   |
| Equipment and Maintenance<br>E. Outdoor Parking or Access                     |                               |                                  |                                  |                            |   |   |
| E. Outdoor Farking of Access<br>Roads   |                               |                                  |                                  |                            | Immediately Address   | the Following Activity(ies):  |
| F. Outdoor Wash   |                               |                                  |                                  |                            | Improve / develop BMPs  | for effluent collection / isolation<br>so that spills / releases may be addressed |
| G. Rooftop Equipment  |                               |                                  |                                  |                            |   | debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor   |                               |                                  |                                  |                            |   | r larger / additional / nonleaking bins   |
| I. Other (describe):  |                               |                                  |                                  |                            | Ensure waste materials ar<br>storm drain system   | e contained and can't migrate to the  |
| Check box if educational outreach   | material is dia               | tributed and pr                  | l<br>ovide title(s) (            | 1<br>of outreach ma        | terial(s):  | A (A) (A) (A) (A) (A) (A) (A) (A) (A) (A  |
| COMMENTS/REMARKS/REQU   |                               |                                  | al control pr                    |                            | intenance required in storm drai  | n system 🗌 Yes 🗌 No   |
|   |                               |                                  |                                  |                            |   |   |
| mostly  | <u>fer</u>                    | Icle                             | ma                               | tena                       | 1 - Na qu   | -ease   |
| produce   | id .                          |                                  |                                  |                            | <b>\</b>  |   |
|   | 1 1 1 0                       |                                  | 170                              | <del>E f</del> o           | with - or   | •   |
| We prov   | tens                          | ours                             |                                  |                            | viii (  | · · · · · · · · · · · · · · · · · · ·   |
| * Businesso   | s with Storm                  | water Violatio                   | ns are to he m                   | noved to High I            | Priority for Re-Inspection for a 1  | ninimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | High -<br>Annually            | Me                               | dium<br>ry 2 years               | Low -                      | 5 years   |   |
| ENFORCEMENT LEVELS:<br>* must accompany a violation                           | None                          |                                  | bal Worning                      | * 🗌 Warnii                 | ng Notice or * 🗌 Admin. Act   | tion with * Legal Action<br>or Cost Recovery                                      |
| Violations that were not resolved in a  | timely man                    | ner shall esca                   | late one enfo                    |                            |   |   |
| Were violations corrected within 10   | lays or other                 | wise deemed                      | resolved in a                    | a longer, hut s            | till timely manner? 🔲 Yes   | No N/A (Explain Why)  |
| Facility Representative:  | <u>) MON</u>                  | N IN                             | )                                |                            | Inspector: BREA   | T GUTER (RB)  |

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| SAN I   | MATEO C                       | OUNTYW  | (IDE                              | C                               | ty: Belmont Unincorporated  |
|---|-------------------------------|---|-----------------------------------|---------------------------------|---|
|   | r Pollutic<br>er. Healthy Com | n Preven  | tion Pro                          | gram <sub>D</sub>               | ty: Belmont $\Box$ Unincorporated<br>ite: $\frac{8}{14}$ PR00 41623   |
| Reason for Inspection: First Insp   | ection                        | Routine Inspect   | ion 🔲 Re                          | sponse to Comp                  | aint Follow-up Follow-up Inspection Due:  |
| NAME OF FACILITY<br>Belmont Coertie   | Fied (                        | Farmer  | 's mi                             | KT SITE A<br>EI                 | DARESS<br>Cantro Recel & O'Neill  |
| CONTACT NAME  | PHONE                         |   |                                   |                                 | ess type/activity<br>estified former's Morket   |
| Pollutant of Concern? Yes No  | 🗌 РСВ                         |   |                                   |                                 | SIC   |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage) | 🔲 Hazm                        | its? (Check all<br>at business plan<br>at waste generat |                                   | <u></u> U                       | one     Sanitary sewer       Inderground storage tanks     Above ground storage tanks       etail food facility     III Other   |
| Is the facility covered under a storm water   | permit?                       | =   | not need cove<br>idual            | · =                             | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential: =   |                               |   |                                   |                                 |   |
| BMP Effectiveness: = 0  | = BMPs Are ]                  |   |                                   | irly/Almost Effe                |   |
| ACTIVITY AREAS  | Violation<br>Yes/No           | Discharge<br>Potential<br>(PTNL)                        | BMIP<br>Effective<br>-ness        | NSW<br>Actual<br>Discharge      | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.               |
| A. Outdoor  | · ····                        |   | -110.93                           | Discharge                       | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing   |                               |   |                                   |                                 | Floor mat washing - take mats to a car wash or wash inside  |
| B. Outdoor Material Storage   |                               |   |                                   |                                 | (drain to oil water separator / sewer) U Wet sanding to the storm drain system  |
| C. Outdoor Waste  |                               | -1  | ~                                 |                                 | Concrete wash out / tool cleaning   |
| Storage/Disposal  |                               |   | 0                                 | <br>  ···                       | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |                               |   |                                   |                                 | Stop all current and future operations outside / near storm drain system (see below)  |
| E. Outdoor Parking or Access  |                               |   |                                   |                                 | Luna diataly Address the Following Astivity(ice):   |
| Roads<br>F. Outdoor Wash  |                               |   |                                   |                                 | Immediately Address the Following Activity(ies): Improve / develop BMPs for effluent collection / isolation Improve material storage so that spills / releases may be addressed |
| G. Rooflop Equipment  |                               |   | - <del>.</del> .                  |                                 | <ul> <li>prior to causing a discharge</li> <li>Clean up trash / trash bin debris / dumpsters / grease / grime</li> </ul>  |
| H. Outdoor Drainage from Indoor   |                               |   |                                   |                                 | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>   |
| I. Other (describe):  |                               |   |                                   |                                 | Ensure waste materials are contained and can't migrate to the   |
| Bag Ban Polystyrene Ban   |                               | l   | 0                                 |                                 | storm drain system  |
| Check box if educational outreach t   |                               | -   | ovide title(s) o<br>al control pr |                                 | orial(s):<br>ntenance required in storm drain system 🔲 Yes 🔲 No   |
|   |                               |   |                                   |                                 |   |
|   |                               |   |                                   |                                 |   |
| - + Discussed   | sagte                         | 2 wait  | <u>~5_15</u>                      |                                 | with PCFMA. Very small  |
| - annavot of  | wast                          | o wat   |                                   | enerate                         |   |
| placed  | by V                          | endors<br>ecepta a                                      | zle.                              | ly trai                         | shis haved out he verder  |
|   | <u>_</u> ,                    |   |                                   | , · ·                           |   |
| * Rusinossa   | s with Storms                 | vator Violation   | is are to be m                    | oved to High P                  | riority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | Iligh -                       | M Med   |                                   |                                 | Referred to:  |
|   | Annually                      |   | ry 2 years                        | Every                           |   |
| ENFORCEMENT LEVELS:  * must accompany a violation   | None                          | * 🔲 Ver   | bal Warning                       |                                 | g Notice or * Admin. Action with * Legal Action<br>Action Penalty &/or Cost Recovery  |
| Violations that were not resolved in a  | timely man<br>lays or other   | ner shall escal<br>wise deemed                          | ate one enfo<br>resolved in a     | rcement level<br>longer, but st | per re-inspection until resolved.<br>ill timely manner? 🔲 Yes 🗌 Nø 📄 N/A (Explain Why)  |
| Facility Representative:  | TCE                           |   |                                   |                                 | Inspector: BEENT GUILER (SD)  |
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|  |                                       | COUNTYV                               |  |  | ty: Belmont Dunincorporated   |  |  |  |  |  |
|--|---------------------------------------|---------------------------------------|--|--|---|--|--|--|--|--|
|  | <b>r Pollutic</b><br>er. Healthy Con  | on Prever                             | ntion Pro                                | igram <sub>D</sub>                             | te: 8/12/14 PR0077210   |  |  |  |  |  |
| Reason for Inspection: M First Insp  | ection                                | Routine Inspect                       | ion 🗌 Re                                 | sponse to Com                                  | nint 🔲 Follow-up Follow-up Inspection Due:  |  |  |  |  |  |
| NAME OF FACILITY ELIBLE ALGO   | ngen                                  | vents                                 |  |  | DDRESS<br>10 El Comtro Real   |  |  |  |  |  |
| CONTACT NAME   | PHONE                                 |                                       |  | BUSIN  | ESS TYPE/ACTIVITY   |  |  |  |  |  |
| Pollutant of Concern? Yes No   | РСВ                                   | Mercury                               | у 🖸 Сорг                                 |  | SIC   |  |  |  |  |  |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm water | Hazm                                  | at business plan<br>at waste genera   |  | R  | Ime     Sanitary sewer       Iderground storage tanks     Above ground storage tanks       tail food facility     Other       Io, but may need to be (Refer to Water Board staff)   |  |  |  |  |  |
|  | ····                                  |                                       | vidual                                   |  | eneral: Does the facility have a SWPPP? Yes No  |  |  |  |  |  |
| PTNL Discharge Potential: =  |                                       |                                       |  |  |   |  |  |  |  |  |
| BMP Effectiveness: = 0 ACTIVITY AREAS  | = BMPs Are<br>Violation<br>Yes/No     | Discharge<br>Potential<br>(PTNL)      | BMPs Are Pa<br>BMP<br>Effective<br>-ness | irly/Almost Effe<br>NSW<br>Actual<br>Discharge | <ul> <li>tive, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented</li> <li>Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more.</li> <li>Note Enforcement Level below and assign follow up date.</li> </ul> |  |  |  |  |  |
| A. Outdoor   |                                       |                                       |  |  | Immediately Terminate the Following Activity(ies):  |  |  |  |  |  |
| Process/Manufacturing  |                                       |                                       |  |  | Floor mat washing – take mats to a car wash or wash inside  |  |  |  |  |  |
| B. Outdoor Material Storage  |                                       |                                       |  |  | (drain to oil water separator / sewer) U Wet sanding to the storm drain system  |  |  |  |  |  |
| C. Outdoor Waste   |                                       |                                       |  |  | Concrete wash out / tool cleaning   |  |  |  |  |  |
| Storage/Disposal   |                                       |                                       | _0                                       |  | Potable water runoff / washing operations (including sidewalk   |  |  |  |  |  |
| D. Outdoor Vehicle, Heavy  | -                                     | 1                                     |  | -  | Stop all current and future operations outside / near storm drain   |  |  |  |  |  |
| Equipment and Maintenance<br>E. Outdoor Parking or Access  |                                       |                                       |  |  | system (see below)  |  |  |  |  |  |
| Roads  |                                       |                                       |  |  | Immediately Address the Following Activity(ies):  |  |  |  |  |  |
| F. Outdoor Wash  |                                       |                                       |  |  | Improve / develop BMPs for effluent collection / isolation<br>Improve material storage so that spills / releases may be addressed   |  |  |  |  |  |
| G. Rooftop Equipment   |                                       |                                       |  |  | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime  |  |  |  |  |  |
| H. Outdoor Drainage from Indoor  |                                       |                                       |  |  | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>   |  |  |  |  |  |
| I. Other (describe):   |                                       |                                       |  |  | <ul> <li>Ensure waste materials are contained and can't migrate to the storm drain system</li> <li></li></ul>   |  |  |  |  |  |
| Check box if educational outreach r  |                                       | ·                                     |  |  |   |  |  |  |  |  |
| COMMENTS/REMARKS/REQUI   | REMENTS                               | Structum                              | al control pr                            | esent Ma                                       | tenance required in storm drain system 🗌 Yes 🗌 No   |  |  |  |  |  |
|  |                                       |                                       |  |  |   |  |  |  |  |  |
| No problem   | 5_1                                   | note                                  | d-a                                      | + 4  | NS time   |  |  |  |  |  |
|  |                                       |                                       |  |  |   |  |  |  |  |  |
| · · · · · · · · · · · · · · · · · · ·  | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |  |  |   |  |  |  |  |  |
|  |                                       |                                       |  |  |   |  |  |  |  |  |
|  | _                                     |                                       |  |  | iority for Re-Inspection for a minimum of 1 year. *   |  |  |  |  |  |
| PRIORITY FOR RE-INSPECTION:  | High -                                | Med<br>Fyer                           | ium –<br>y 2 years                       | Low –<br>Every :                               | Vears   |  |  |  |  |  |
| ENFORCEMENT LEVELS:  | None                                  |                                       | y 2 years<br>al Warning                  |  | Notice or * Admin. Action with * Legal Action   |  |  |  |  |  |
| Violations that were not resolved in a   | timely mann                           | er shall escal                        | ate one enfo                             |  |   |  |  |  |  |  |
|  |                                       |                                       |  |  | l fimely manner? Yes No N/A (Explain Why)   |  |  |  |  |  |
| Facility Representative:   | HAS                                   | 2V                                    |  |  | Inspector: BRENT GUIER (BD)   |  |  |  |  |  |
| L:\HAZMA'I\Admin\CURRENT MASTER HAZMAT F   | ORMF\\$TOPPP\S                        | TOPPP inspec Form                     | 020134217_STOP                           | ччµп,qoc                                       |   |  |  |  |  |  |

| SAN   | MATEO (                                 | OUNTYW   | /IDE                      |                         | С   | ity: Belm   | mt                              | Unincorporated  |
|---|---|--|---------------------------|-------------------------|---|---|---------------------------------|---|
|   | r Pollutic<br>ter. Healthy Com          | n Prever   | ition Pro                 | gram                    | D   | ate: 8/14/  | Ĥ                               | PR00 77198  |
| Reason for Inspection: Z First Ins  | ·                                       | Routine Inspect  | ion 🗌 Re                  | sponse to               | Comp  | laint 🗌 Follow-uj   | p Fol                           | low-up Inspection Due: \$ 1261114                                     |
| NAME OF FACILITY PANA   | Exan                                    | VAS  | 104 <b>P</b> 114          | 5                       | SITE A  | DDRESS<br>1050 E  | l Cami                          | ME  |
| CONTACT NAME  | PHONE                                   |  | ·                         | 1                       | BUSIN   | ESS TYPE/ACTIVITY   |                                 | int   |
| Pollutant of Concern? Yes No  |   | Mercury  | / Copp                    | er                      | Other   |   | ,                               | SIC   |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm wate | ograms or perm<br>Hazm<br>Hazm          | its? (Check all<br>at business plan<br>at waste generat<br>Does  | that apply.)              |                         |   | one<br>nderground storage tan<br>etail food facility<br>No, but may need to be<br>General: Does t |                                 |   |
| PTNL Discharge Potential: =   | 1 = Low Pot                             | ential, 2 = Med  | ium Potential,            | 3 = Hig                 | h Pote  |   |                                 | on-Stormwater Discharge Observed                                      |
| BMP Effectiveness: =  | 0 = BMPs Are I                          | Effective, 1 =   | BMPs Are Fai              | rly/Almo:               | st Effe                                       | ctive, 2 = BMPs Are   | Not Effective,                  | 3 = No BMPs Are Implemented   |
| ACTIVITY AREAS  | Violation<br>Yes/No                     | Discharge<br>Potential<br>(PTNL)   | BMP<br>Effective<br>-ness | NSW<br>Actual<br>Discha |   | for PTNL + BMP =<br>Note Enforcement  | • 4 or more.<br>Level below and | ts if NSW is checked or total score<br>assign follow up date.         |
| A. Outdoor<br>Process/Manufacturing   |   |  |                           |                         |   |   |                                 | Following Activity(ies):<br>to a car wash or wash inside              |
| B. Outdoor Material Storage   | -                                       |  | <u> </u>                  |                         |   |   | ter separator / se              | ewer)   |
| C. Outdoor Waste  | Jana                                    | 2  | 3                         | dee                     | >   | Concrete wash   |                                 | -   |
| Storage/Disposal  | Yes                                     | 5  | 0                         | Yes                     |   |   | -                               | operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |   |  |                           |                         |   | Stop all current system (see bel  |                                 | ations outside / near storm drain                                     |
| E. Outdoor Parking or Access<br>Roads   |   |  |                           |                         |   | Lmmediately A   | ddress the F                    | ollowing Activity(ies):   |
| F. Outdoor Wash   |   |  |                           |                         |   | Improve / devel   | lop BMPs for ef                 | fluent collection / isolation<br>t spills / releases may be addressed |
| G. Rooftop Equipment  |   |  |                           |                         |   | prior to causing  | g a discharge                   | / dumpsters / grease) grime   |
| H. Outdoor Drainage from Indoor   | • +==================================== |  |                           |                         | ,   | Keep dunpster   | s / trash enclosu               |   |
| I. Other (describe):  |   |  | -                         |                         |   | Ensure waste m<br>storm drain sys   |                                 | ained and can't migrate to the  |
| Check box if educational outreach   |   | tributed and pro   | ovide title(s) o          | of outreac              |   |   | <u> </u>                        |   |
| COMMENTS/REMARKS/REQUI  | REMENTS                                 | Structur   | al control pr             | esent                   | Mai   | ntenance required in  | storm drain syste               | em 🗌 Yes 🗌 No   |
| Mandger - St  | he is                                   | ngt Su   | re w                      | hat                     | 90  | Case con  | pany                            | picks up the  |
| greates. Info   | med                                     | her  | 10                        |                         | Ų   | corpor  | IPRU -                          | orffice Pf  |
| Lind Old Un   | Am CA                                   | HAV CA   | Ano he                    | where                   | <u>) (                                   </u> | Acted whit  | and and                         | - juli oick up total  |
| - br early AM   | ADDON                                   | with   | place<br>Tat              | loco<br>litter          |   | r other a   | bsorler                         | nt material of  |
|   | 10 To                                   | and the second s | s are to he m             | oved to F               |   | riority for Re-Inspec   |                                 | um of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:   | - High -                                | Mec  | lium –<br>1y 2 years      | ΠL                      | .ow –   | · · · · · · · · · · · · · · · · · · ·   | Referred to:                    | ✓   |
| ENFORCEMENT LEVELS:   | Annually<br>None                        | Parrante de la constante   | y 2 years<br>oal Warning  |                         |   |   | Admin. Action wi                | th * Legal Action   |
| * must accompany a violation  |   |  |                           |                         |   |   | Penalty &/or Cos                | t Recovery  |
| Violations that were not resolved in a  |   |  |                           |                         |   |   | itil resolved.                  | In N/A (Fembrin Wiley)  |
| Were violations corrected within 10 (   | days or other                           | wise deemed i  | resolved in a             | ionger,                 | DUT SI  |   |                                 |   |
| Facility Representative: M 4  | N                                       |  |                           |                         |   | _ Inspector:  | Allisor                         | Milch<br>372-6252   |
| T ATT LODIES AND A 1. CANTERNATE AND A COMPLEX AND A CAR A STOR   | FORMER                                  | TZAIDD Inamag 73-  | ADD11117 8770             | mmt doc                 |   |   | 12-                             | K11-6001  |

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|   |                        |                                       |                            | (                                  | Tity: <u>Belmon</u> Unincorporated  |
|---|------------------------|---------------------------------------|----------------------------|------------------------------------|---|
| Wate<br>Ciean Wa  | ter. Healthy Cor       | <b>on Prevei</b><br>nmunity. Reл      | 15101 110<br>11045 ±05<br> | gram<br>Pecturn I<br>ZIM           | Date: 7/23/14 PROD 4/586<br>8/4/14 (AM)   |
| Reason for Inspection:  | pection 🛛              | Routine Inspec                        | tion 🔲 Re                  | sponse to Com                      | plaint Follow-up Follow-up Inspection Due:  |
| NAME OF FACILITY GUOLA  | ther.                  | Birger                                | - Sound                    | SITE.                              | ISOO El Camino Real   |
| CONTACT NAME  | PHONE                  | 0                                     | 0                          | BUSI                               | VESS TYPE/ACTIVITY  |
| Pollutant of Concern? Yes No  | PCE                    | 3 🗌 Mercui                            | у 🗌 Сорр                   | er 🗌 Othe                          | r SIC   |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage) | Hazn                   | uat business plan<br>nat waste genera | 1<br>itor                  |                                    | None     Sanitary sewer       Inderground storage tanks     Above ground storage tanks       Retail food facility     Other                                       |
| Is the facility covered under a storm wate  | r permit?              | A                                     | s not need cove<br>vidual  | wage                               | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPP? Yes No   |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = (   |                        | ential, 2 = Me<br>Effective, 1 =      |                            |                                    | ential NSW Actual Discharge: = Non-Stormwater Discharge Observed  |
| ACTIVITY AREAS  | Violation<br>Yes/No    | Discharge<br>Potential<br>(PTNL)      | BMP<br>Effective<br>-ness  | NSW<br>Actual<br>Discharge         | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date. |
| A. Outdoor  |                        |                                       | -11233                     | Discharge                          | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing   |                        |                                       | .                          |                                    | Floor mat washing – take mats to a car wash or wash inside  |
| B. Outdoor Material Storage   |                        |                                       |                            |                                    | (drain to oil water separator / sewer)  |
| C.Outdoor Waste   |                        |                                       |                            |                                    | Wet sanding to the storm drain system   |
| Storage/Disposal  |                        | 1                                     |                            |                                    | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy   |                        |                                       |                            |                                    | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance   |                        |                                       |                            |                                    | system (see below)  |
| E. Outdoor Parking or Access  |                        |                                       |                            |                                    |   |
| Roads   |                        |                                       |                            |                                    | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash   |                        |                                       |                            |                                    | Improve / develop BMPs for effluent collection / isolation<br>Improve material storage so that spills / releases may be addressed                                 |
| G. Rooftop Equipment  |                        |                                       |                            |                                    | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   |                        | ***                                   |                            |                                    | Keep dumpsters / trash enclosures closed  |
| I. Other (describe):  | · · · ·                |                                       |                            |                                    | Ensure waste materials are contained and can't migrate to the   |
| Bag Ban Polystyrene Ban   |                        |                                       |                            |                                    | storm drain system  |
| Check box if educational outreach   | naterial is dis        |                                       |                            |                                    | erial(s):   |
| COMMENTS/REMARKS/REQUI  | REMENTS                | Structur                              | al control pre             | sent Ma                            | intenance required in storm drain system 🔲 Yes 🗌 No   |
| Las clised dunn<br>bin Charson 4<br>Cat litte Lig   | A Geo<br>F Heb<br>Unas | ) For<br>Close                        |                            | nevioi<br>von) 9<br>try 1<br>try 1 | S inspectors report [ Facility<br>r called hauler for grease)<br>to Area, was cleaned with<br>~ of inspection.  |
| · · · · · · · · · · · · · · · · · · ·   |                        |                                       |                            |                                    |   |
| ·····   |                        |                                       |                            |                                    |   |
|   |                        |                                       |                            | wed to High F                      | riority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | High -                 |                                       | lium –<br>ry 2 years       | Low –<br>Every                     | 5 years   |
| * must accompany a violation  | None                   | Verl                                  | bal Warning                | Admin                              | g Notice or * Admin. Action with * Legal Action<br>. Action Penalty &/or Cost Recovery  |
| Violations that were not resolved in a<br>Were violations corrected within 10 d               |                        |                                       |                            |                                    |   |
| Facility Representative:  | $\left( \right)$       | $\langle \rangle$                     | Li-                        | <u> </u>                           | Inspector: <u>Alborn Mileh</u>  |
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| SAN  | MATEO (                                 | COUNTYV  | VIDE                 | C                                 | Tity: <u>Relmont</u> Unincorporated   |
|--|---|--|----------------------|-----------------------------------|---|
| Wate<br>Clean Wa   | e <b>r Pollutic</b><br>ter. Healthy Con | on Prever<br>Innunity.                                 | ntion Pro            |                                   | pectron: 8/12/14 pro073264  |
| Reason for Inspection: 🔲 First Ins   | pection                                 | Routine Inspec   | tion Re              | sponse to Comp                    |   |
| NAME OF FACILITY   |   | ~  |                      |                                   | ADDRESS SI Camina-Real  |
| CONTACT NAME Manager:<br>Lindsay Johnson   | PHONE<br>650-                           | 610-04   | 384                  | BUSIN                             | VESS TYPE/ACTIVITY  |
| Pollutant of Concern? Yes No   | PCE                                     |  | × — 11               |                                   |   |
| Is the facility covered under any other pr<br>Air quality<br>Fire department(hazmat storage) | 🔲 Hazn                                  | its? (Check all<br>at business plan<br>at waste genera | 1                    |                                   | None     Sanitary sewer       Juderground storage tanks     Above ground storage tanks       Retail food facility     Other       |
| Is the facility covered under a storm wate   |   |  | s not need cove      | ennge 🔲                           | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No                            |
| PTNL Discharge Potentiak =<br>BMP Effectiveness: =   |   |  |                      | 3 = High Pote<br>irly/Almost Effe | ential NSW Actual Discharge: = Non-Stornwater Discharge Observed  |
|  | 1                                       | Discharge  | BMP                  | NSW                               | Violation Criteria: A violation exists if NSW is checked or total score   |
| ACTIVITY AREAS   | Violation<br>Yes/No                     | Potential<br>(PTNL)                                    | Effective<br>-ness   | Actual<br>Discharge               | for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.  |
| A. Outdoor   |   |  |                      |                                   | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing  |   |  |                      |                                   | Floor mat washing – take mats to a car wash or wash inside  |
| B. Outdoor Material Storage  |   |  |                      |                                   | (drain to oil water separator / sewer)  |
| C. Outdoor Waste   |   | 2  | 2                    |                                   | Concrete wash out / tool cleaning   |
| Storage/Disposal   | Tes                                     | 3  | 3                    | Yes                               | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance                                       |   | -  |                      |                                   | Stop all current and future operations outside / near storm drain system (see below)  |
| E. Outdoor Parking or Access   | Vac                                     | 2  | 3                    | Jan.                              |   |
| Roads  | Nes_                                    | 3  |                      | KB                                | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash  |   |  |                      |                                   | Improve / develop BMPs for effluent collection / isolation<br>Improve material storage so that spills / releases may be addressed |
| G. Rooftop Equipment   |   |  |                      |                                   | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters// grease) grime                                     |
| H. Outdoor Drainage from Indoor  |   |  |                      |                                   | Contact trash company for larger additional gnonleaking bins  |
| I. Other (describe):   |   |  |                      |                                   | Ensure waste materials are contained and can't migrate to the   |
| 🔲 Bag Ban 📄 Polystyrene Ban  |   |  |                      |                                   | storm drain system  |
|  |   |  |                      |                                   | terial(s): You're the Solution Brochure   |
| COMMENTS/REMARKS/REQUI   |   |  | al control pro       |                                   | intenance required in storm drain system Z Yes No   |
| Shift supervisor in  |   | Me I   |                      | <u>2020 ]5</u>                    | sparking loto source, buckets without<br>parking loto sound that they are   |
| in-the process of q  | etting                                  | grease<br>a neu  |                      | e Gin ui                          | th lids to gransport to main bio  |
| 3 Greases bios in tra  | ,<br>sharea                             | , are, ca  | mdete                | In-full                           | or overflowing onto ground. Contart   |
| hauter TODAY for   | pida                                    | ID. C  | lean š               | alled G                           | wease with cell little of a dispose of  |
| in trash bin.  | Obteur                                  | new,   | arger-               | bin t                             | uith lids & ensure pick ups   |
| _ occurs before  | , bin                                   |  | , Ocor               |                                   | by full.  |
|  |   |  |                      | <u>~</u>                          | Abrity for Re-Inspection for a minimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:  | High -<br>Annually                      |  | dium –<br>ry 2 years | Low –<br>Every                    | 5 years   |
| ENFORCEMENT LEVELS:<br>* must accompany a violation  | None                                    | * 🗌 Ver  | bal Warning          |                                   | ng Notice or * Admin. Action with * Legal Action  |
| Violations that were not resolved in a   |   |  |                      |                                   |   |
| Were violations corrected within 10  | lays or other                           | wise deemed  | resolved in a        | longer, but s                     | till timely manner? 🗌 Yes 📋 No 📋 N/A (Explain Why)  |
| Facility Representative:   | 1br                                     | <u>~</u>   | 10                   |                                   | Inspector: _Allison Milch   |
| LAHAZMATAADADDRENT MASSER HAZMAT   | FUBMENETOPDE                            | STOPPE Incore For                                      | m\20131217_STO       | PPUF dor                          | 650-372-6252  |

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|  |                                       | COUNTYV                             |                                       |                                       | iv: Belmont   | Unincorporated  |  |  |  |  |  |
|--|---------------------------------------|-------------------------------------|---------------------------------------|---------------------------------------|---|---|--|--|--|--|--|
|  | r Pollutic<br>ter. Healthy Con        | on Prever                           | ntion Pro                             | gram <sub>D</sub>                     | ate: 8/26/14  | PR0077198   |  |  |  |  |  |
| Reason for Inspection: First Ins   | · · · · · · · · · · · · · · · · · · · | Routine Inspect                     | tion 🗌 Re                             | sponse to Comp                        | laint Z Follow-up   | Follow-up Inspection Due:   |  |  |  |  |  |
| NAME OF FACILITY Pando   | 2 . EN                                | DOPAT                               |                                       | SITE A                                | ADDRESS 5/ C.   | mino Real   |  |  |  |  |  |
| CONTACT NAME   | PHONE                                 | 1000                                | ·····                                 | BUSIN                                 | ESS TYPE/ACTIVITY   | (1  |  |  |  |  |  |
|  |                                       |                                     |                                       |                                       | Kestawa   |   |  |  |  |  |  |
| Pollutant of Concern? Yes No<br>Is the facility covered under any other pro- |                                       |                                     | · · · · · · · · · · · · · · · · · · · |                                       | lone  | SIC Sanitary sewer  |  |  |  |  |  |
| Air quality<br>Fire department(hazmat storage)                               | Hazm                                  | at business plan<br>at waste genera | 1                                     |                                       | Inderground storage tanks<br>etail food facility  | Above ground storage tanks  |  |  |  |  |  |
| Is the facility covered under a storm wate                                   |                                       |                                     | s not need cov                        | erage                                 | No, but may need to be (Refer to W  | ater Board staff)   |  |  |  |  |  |
| PTNL Discharge Potential: =  | 1 = Low Pot                           |                                     |                                       | ·····                                 | General: Does the facility h  | ave a SWPPP? Yes No   |  |  |  |  |  |
| 8  |                                       | -                                   |                                       | irly/Almost Effe                      | 8   | ve, $3 = No BMPs Are Implemented$   |  |  |  |  |  |
| ACTIVITY AREAS   | Violation<br>Yes/No                   | Discharge<br>Potential<br>(PTNL)    | BMP<br>Effective<br>-ness             | NSW<br>Actual<br>Discharge            |   | n exists if NSW is checked or total score<br>e.                                   |  |  |  |  |  |
| A. Outdoor   |                                       | (y                                  |                                       | i sound ge                            |   | e the Following Activity(ies):  |  |  |  |  |  |
| Process/Manufacturing  |                                       |                                     |                                       |                                       | Floor mat washing – take  | mats to a car wash or wash inside   |  |  |  |  |  |
| B. Outdoor Material Storage  |                                       |                                     |                                       |                                       | (drain to oil water separat   | <i>,</i>  |  |  |  |  |  |
| C. Outdoor Waste   | A 4                                   |                                     |                                       |                                       | $\Box$ Wet sanding to the storm $\Box$  | -   |  |  |  |  |  |
| Storage/Disposal   | No                                    | 1                                   |                                       |                                       | Concrete wash out / tool cleaning Detable water runoff / washing operations (including sidewalk |   |  |  |  |  |  |
| D. Outdoor Vehicle, Heavy  |                                       |                                     |                                       |                                       | Stop all current and future operations outside / near storm drain                               |   |  |  |  |  |  |
| Equipment and Maintenance  |                                       |                                     |                                       |                                       | system (see below)  |   |  |  |  |  |  |
| E. Outdoor Parking or Access<br>Roads  |                                       |                                     |                                       |                                       | L.<br>Immediately Address t   | he Following Activity(ies):   |  |  |  |  |  |
| F. Outdoor Wash  |                                       |                                     |                                       | · · · · · · · · · · · · · · · · · · · | Improve / develop BMPs  | for effluent collection / isolation<br>so that spills / releases may be addressed |  |  |  |  |  |
| G. Rooftop Equipment   |                                       |                                     |                                       |                                       | prior to causing a discharg   | - ,   |  |  |  |  |  |
| H. Outdoor Drainage from Indoor  |                                       |                                     |                                       |                                       | Keep dumpsters / trash en   |   |  |  |  |  |  |
| I. Other (describe):   |                                       |                                     |                                       |                                       | Ensure waste materials are<br>storm drain system  | e contained and can't migrate to the  |  |  |  |  |  |
| Bag Ban Delystyrene Ban  |                                       | -                                   |                                       |                                       |   |   |  |  |  |  |  |
| Check box if educational outreach COMMENTS/REMARKS/REQUI                     |                                       |                                     | ovide title(s) o<br>al control pr     |                                       | erial(s):<br>ntenance required in storm drain   | system TYes TNo   |  |  |  |  |  |
|  |                                       |                                     | a control pr                          |                                       |   |   |  |  |  |  |  |
| Brease bing h<br>spills have   | ane k<br>been                         | een a<br>Clai                       | place                                 | d 4 g                                 | round area i  | with grease   |  |  |  |  |  |
| Trash can  | lido_                                 | area                                | lised                                 | <u>بر</u>                             | · · · ·   | ·····   |  |  |  |  |  |
| · · · · · · · · · · · · · · · · · · ·  |                                       |                                     |                                       |                                       |   | ······································  |  |  |  |  |  |
| * Businesse  | with Stormw                           | nter Violation                      | s are to be m                         | oved to High P                        | riority for Re-Inspection for a m   | inimum of 1 year. *   |  |  |  |  |  |
| PRIORITY FOR RE-INSPECTION:  | High -<br>Annually                    |                                     | ium –<br>y 2 years                    | Low<br>Every f                        | years   |   |  |  |  |  |  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation                          | None                                  | * 🗌 Verb                            | al Warning                            |                                       | g Notice or * Admin. Acti<br>Action Penalty &/o   | on with * Legal Action  |  |  |  |  |  |
| Violations that were not resolved in a                                       | timely mann                           | er shall escal                      | ate one enfo                          |                                       | ·····   |   |  |  |  |  |  |
| Were violations corrected within 10 d  | -                                     |                                     |                                       |                                       | · · · _   |   |  |  |  |  |  |
| Facility Representative:   | <u>k</u>                              | ھىي                                 |                                       |                                       | _ Inspector: _ <u>Allia</u>   | on Milch  |  |  |  |  |  |
| L:\HAZMAT\Admin\CURRENT MASTER HAZMAT F                                      | •<br>'ORMS\STOPPP\S                   | TOPPP Inspec Form                   | 20131217_STOP                         | PPIF.doc                              | 650   | >-372-6252  |  |  |  |  |  |

| SAN I  | MATEO (                              | OUNTYW   | /IDE                              | С                                | ity: <u>Bl</u>                        | lmont   | ບ                          | Inincorporated                           |
|--|--------------------------------------|--|-----------------------------------|----------------------------------|---------------------------------------|---|----------------------------|--|
|  | <b>r Pollutic</b><br>er. Healthy Con | ) <b>n Preven</b><br>Imunity.  | ition Pro                         | gram <sub>D</sub>                | ate: <u>8/</u>                        | 26/14   | PR0                        | <u>073264</u>                            |
| Reason for Inspection: First Insp  | ection                               | Routine Inspect  | ion 🗌 Res                         | sponse to Comp                   | laint 🖉 Fo                            | ollow-up  | Follow-up Inspec           | tion Due:                                |
| NAME OF FACILITY FIVE (  | Surf                                 |  |                                   | SITE A                           | DDRESS / E                            | 200 E.I.  | Camiro                     | Real                                     |
| CONTACT NAME   | PHONE                                | -610-0   | 5684                              | BUSIN                            | IESS TYPE/AC                          | Restaur   | 4                          | <i>v</i> -                               |
| Pollutant of Concern? Yes No   | PCE                                  | Mercury  | / Сорр                            |                                  |                                       | ·····   | SIC                        |  |
| Is the facility covered under any other pro                                      |                                      |  |                                   | м П                              |                                       | 4 - 1   | Sanitary se                |  |
| Air quality  | $\equiv$                             | at business plan   |                                   |                                  | nderground stor<br>etail food facilit | -   | Other                      | and storage tanks                        |
| Fire department(hazmat storage)  |                                      | at waste general   | tor<br>s not need cove            |                                  | ·····                                 | y<br>ed to be (Refer to Wa                                    |                            |  |
| Is the facility covered under a storm water                                      | r permit?                            |  |                                   | · =                              | General:                              | Does the facility ha  |                            | Yes No                                   |
| PTNL Discharge Potential: =  | 1 = Low Pot                          | and the second s |                                   |                                  |                                       | No. 10  |                            | Discharge Observed                       |
|  |                                      | Effective, $1 =$   |                                   |                                  |                                       | APs Are Not Effectiv  |                            |  |
| ACTIVITY AREAS   | Violation<br>Yes/No                  | Discharge<br>Potential   | BMP<br>Effective                  | NSW<br>Actual<br>Discharge       | Violation C<br>for PTNL +             | riteria: A violation<br>BMP = 4 or more<br>cement Level below | e.                         | checked or total score                   |
| A. Outdoor   |                                      | (PTNL)   | _ness                             | Discharge                        |                                       |   |                            | g Activity(ies):                         |
| A. Outdoor<br>Process/Manufacturing  |                                      |  |                                   |                                  |                                       | at washing – take 1   |                            |  |
| B. Outdoor Material Storage  |                                      |  |                                   |                                  |                                       | oil water separate  |                            |  |
|  |                                      |  |                                   |                                  | Wet sand                              | ding to the storm of  | lrain system               |  |
| C. Outdoor Waste   | N.C.                                 | 1  | 1                                 |                                  |                                       | e wash out / tool cl  | _                          |  |
| Storage/Disposal   | No                                   |  | 1                                 |                                  |                                       |   |                            | scluding sidewalk                        |
| D. Outdoor Vehicle, Heavy  |                                      |  |                                   |                                  |                                       |   | operations outside         | e / near storm drain                     |
| Equipment and Maintenance  |                                      |  |                                   |                                  | system (                              | see below)  |                            |  |
| E. Outdoor Parking or Access   |                                      |  |                                   |                                  | <u>└</u>                              |   |                            |  |
| Roads  |                                      |  |                                   |                                  |                                       | tely Address t  |                            |  |
| F. Outdoor Wash  |                                      |  |                                   |                                  | Improve                               | -   | o that spills / relea      | ion / isolation<br>uses may be addressed |
| G. Rooflop Equipment   |                                      |  |                                   |                                  | Clean up                              | causing a discharg<br>o trash / trash bin d                   | lebris / dumpsters         | / grease / grime                         |
| H. Outdoor Drainage from Indoor  |                                      |  |                                   |                                  | Contact                               |   | ·larger / additiona        | 1/ nonleaking bins                       |
| I. Other (describe):   |                                      |  |                                   |                                  |                                       | vaste materials are<br>ain system                             | contamed and car           | n't migrate to the                       |
|  |                                      | <u></u>  |                                   |                                  |                                       |   | -                          |  |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI                      |                                      |  | ovide title(s) o<br>al control pr |                                  |                                       | ired in storm drain   | system Yes                 | No                                       |
| í  |                                      |  | -10.00                            | 10-                              |                                       | A - A   | 0 1                        | <u>A.</u>                                |
| Grease bins he<br>spills have be   | we b<br>een C                        | <u>een r</u> e<br>leaneo   | places<br>1 wit                   | d q g<br>h                       | cat li                                | Her.  | a With                     | greade                                   |
| Trash Can  | Tids                                 | are  | Close a                           | (                                | · · · · · · · · · · · · · · · · · · · |   | ···· ···                   |  |
|  | ••••                                 |  |                                   |                                  |                                       |   | · ·                        |  |
|  |                                      |  | •                                 |                                  |                                       | _ 100 H T   |                            |  |
| * Businesse  | s with Storm                         | water Violatio   | as are to be m                    | oved to High I                   | Priority for Re                       | -Inspection for a m   | unimum of 1 year.          | *  |
| PRIORITY FOR RE-INSPECTION:  | _ High -<br>Annually                 | Med Med  | dium –<br>ry 2 years              | Low –                            | 5 years                               | Referred to:  |                            |  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation                              | <b>None</b>                          |  | bal Warning                       | * 🗌 Warnir                       | ng Notice or<br>n. Action             | * 🗌 Admin. Acti<br>Penalty &/o                                | on with<br>r Cost Recovery | * Legal Action                           |
| Violations that were not resolved in a<br>Were violations corrected within 10 of | i timely man<br>Igys or other        | ner shall esca<br>rwise deemed   | late one enfo<br>resolved in a    | rcement level<br>1 longer, but s | per re-inspec<br>till timely ma       | tion until resolved   | d.<br>No N/A               | (Explain Why)                            |
| Facility Representative:   | A -                                  | Clos   | • 1                               |                                  | Inspecto                              | AM  | on Milet                   |  |

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| SAN P   | AATEO C                                     | OUNTYW  | IDE                              | Ci                  | ty: Belmont Unincorporated  |  |  |  |
|---|---|---|----------------------------------|---------------------|---|--|--|--|
|   | r <mark>Pollutic</mark><br>er. Healthy Corr | n Preven  | tion Pro                         | gram <sub>D</sub>   | nte: 10/24/14 PR00 69282  |  |  |  |
| Reason for Inspection: First Insp   | ection 📶                                    | Routine Inspect   | ion 🗌 Re                         | sponse to Comp      | aint M Follow-up Follow-up Inspection Due:  |  |  |  |
| NAME OF FACILIP IL QTIM   | 0.0   | chen  | <b>2</b>                         | SITE A              | DDRESS El Camino Real   |  |  |  |
| CONTACT NAME  | PHONE                                       | <u> </u>  |                                  | BUSIN               | ESS TYPE/ACTIVITY   |  |  |  |
| Pollutant of Concern? Yes No  | PCB   | Mercury   | y 🗌 Copp                         | er 🗌 Other          | SIC   |  |  |  |
| Is the facility covered under any other pro   | grams or perm                               | its? (Check all   | that apply.)                     |                     | one Sanitary sewer  |  |  |  |
| Air quality   | 🔲 Hazm                                      | at business plan  |                                  |                     | nderground storage tanks  |  |  |  |
| Fire department(hazmat storage)   | 🗌 Hazn                                      | at waste genera   |                                  |                     | etail food facility Other   |  |  |  |
| Is the facility covered under a storm water   | permit?                                     | F   | s not need cove<br>vidual        | - =                 | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No                            |  |  |  |
| P'INL Discharge Potential: =  | 1 = Low Pot                                 | ential, 2 = Mec   | lium Potential,                  | 3 = High Pote       | ntial NSW Actual Discharge: = Non-Stormwater Discharge Observed   |  |  |  |
|   |   | Effective, 1 =  |                                  |                     |   |  |  |  |
| لى مەرىپى بىرىكى بىر<br>بىرىكى بىرىكى  |   | Discharge   | ВМР                              | NSW                 | Violation Criteria: A violation exists if NSW is checked or total score   |  |  |  |
| ACTIVITY AREAS  | Violation<br>Yes/No                         | Potential<br>(PTNL)   | Effective<br>-ness               | Actual<br>Discharge | for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.  |  |  |  |
| A. Outdoor  |   |   | -110.33                          | Discharge           | Immediately Terminate the Following Activity(ies):  |  |  |  |
| Process/Manufacturing   |   |   |                                  |                     | Floor mat washing – take mats to a car wash or wash inside  |  |  |  |
| B. Outdoor Material Storage   |   |   |                                  |                     | (drain to oil water separator / sewer)  |  |  |  |
| D, Ouldoor Millerian Storage  |   |   |                                  |                     | Wet sanding to the storm drain system   |  |  |  |
| C. Outdoor Waste  |   |   |                                  | -                   | Concrete wash out / tool cleaning   |  |  |  |
| Storage/Disposal  |   |   | $  \mathcal{O}  $                |                     | Potable water runoff / washing operations (including sidewalk   |  |  |  |
| D. Outdoor Vehicle, Heavy   |   |   |                                  |                     | Stop all current and future operations outside / near storm drain   |  |  |  |
| Equipment and Maintenance   |   |   |                                  |                     | system (see below)  |  |  |  |
| E. Outdoor Parking or Access  |   |   |                                  |                     |   |  |  |  |
| Roads   |   |   |                                  |                     | Immediately Address the Following Activity(ies):  |  |  |  |
| F. Outdoor Wash   |   |   |                                  |                     | Improve / develop BMPs for effluent collection / isolation<br>Improve material storage so that spills / releases may be addressed |  |  |  |
| G. Rooftop Equipment  |   |   |                                  |                     | prior to causing a discharge  |  |  |  |
| H. Outdoor Drainage from Indoor   |   |   |                                  |                     | Contact trash company for larger / additional / nonleaking bins   |  |  |  |
| I. Other (describe):  |   |   |                                  |                     | Ensure waste materials are contained and can't migrate to the   |  |  |  |
| 🔲 Bag Ban 🔲 Polystyrene Ban   |   |   |                                  |                     | storm drain system  |  |  |  |
|   |   |   |                                  |                     |   |  |  |  |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI   |   | and the second se | rovide title(s)<br>ral control p |                     | terial(s):<br>intenance required in storm drain system 🔲 Yes 🗋 No   |  |  |  |
|   |   |   |                                  |                     |   |  |  |  |
| -NOIE CUTY  | Bu  | Hang  | pe                               | pt.a                | pp caved server   |  |  |  |
| connection  | an  | d rè  | Mare                             | ed s                | lanage from door  |  |  |  |
| No  | nrok  | lems  | bat                              |                     | LUTING LOSAPOLION.  |  |  |  |
|   | pre   | 10113   | net                              | ed (                | Lorn & Losperster   |  |  |  |
|   |   |   |                                  |                     |   |  |  |  |
|   |   | ·   |                                  |                     |   |  |  |  |
|   |   |   |                                  |                     |   |  |  |  |
| ·   |   |   |                                  |                     | Priority for Re-Inspection for a minimum of 1 year. *   |  |  |  |
| PRIORITY FOR RE-INSPECTION:   | High -<br>Annually                          | / Me  | edium –<br>ery 2 years           | Low<br>Every        | 5 years   |  |  |  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation   | None  |   | rbal Warning                     | * 🗌 Warni           | ng Notice or * Admin. Action with * Legal Action<br>n. Action Penalty &/or Cost Recovery  |  |  |  |
|   | a timaly ma                                 | anor chall or a   | alute one onf                    |                     |   |  |  |  |
| Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.<br>Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner? 🗌 Yes 🗌 No 📄 N/A (Explain Why) |   |   |                                  |                     |   |  |  |  |
| $\leq$  | 10  | 171   |                                  |                     | Inspector: BREWTENEN  |  |  |  |
| Facility Representative:  | In  | ///   |                                  |                     | Inspector: UNVOI UT THE   |  |  |  |

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|  |                                  | COUNTYV                               |                           | C                                     | ity:                   | 3elmont   | Unincorporated  |
|--|----------------------------------|---------------------------------------|---------------------------|---------------------------------------|------------------------|---|---|
|  | er Pollutio<br>Iter. Healthy Cor | on Prever                             | ntion Pro                 | gram <sub>D</sub>                     | Date:                  | $\frac{301mont}{2/24/15}$                                     | PR0079077   |
| Reason for Inspection: First Ins   |                                  | Routine Inspec                        | tion 🗌 Re                 | sponse to Comp                        | olaint                 | Follow-up   | Follow-up Inspection Due:   |
| NAME OF FACILITY   | s Bel                            | mont                                  | Villac                    | R SITE                                | ADDRES                 |   | o Real  |
| CONTACT NAME   | PHONE                            | <u> </u>                              | - <u>·</u> ····           | · · · · · · · · · · · · · · · · · · · | L                      | PE/ACTIVITY   |   |
| Pollutant of Concern? Yes No   |                                  | B Mercur                              | у 🗌 Сорд                  | er 🗍 Other                            | r                      |   | SIC   |
| Is the facility covered under any other particular department (hazmat storage) Is the facility covered under a storm wat | Hazn                             | aat business plar<br>aat waste genera | 1                         | L U                                   | etail food             | nd storage tanks<br>I facility<br>nay need to be (Refer to Wa | Sanitary sewer Above ground storage tanks Other ater Board staff)             |
|  |                                  | Indi                                  |                           |                                       | General:               | Does the facility h   |   |
| PTNL Discharge Potential: =<br>BMP Effectiveness: =  |                                  | ential, 2 = Mec<br>Effective, _1 =    |                           | -                                     |                        | _   | e: = Non-Stormwater Discharge Observed<br>we, 3 = No BMPs Are Implemented     |
| ACTIVITY AREAS   | Violation<br>Yes/No              | Discharge<br>Potential<br>(PTNL)      | BMP<br>Effective<br>-ness | NSW<br>Actual<br>Discharge            | Violat<br>for PT       | ion Criteria: A violation<br>"NL + BMP = 4 or more            | n exists if NSW is checked or total score                                     |
| A. Outdoor   | [                                |                                       |                           |                                       | Imme                   | diately Terminate   | the Following Activity(ies):  |
| Process/Manufacturing B. Outdoor Material Storage  |                                  |                                       | <u> </u>                  | ļ                                     | dr                     | ain to oil water separate                                     |   |
| C. Castle on Wards   | <u> </u>                         | !<br>                                 | ļ                         | <u> </u>                              |                        | et sanding to the storm d                                     | -   |
| C. Outdoor Waste<br>Storage/Disposal   | {                                |                                       | ĺ                         |                                       |                        | ncrete wash out / tool cl<br>table water rupoff / was         | leaning<br>hing operations (including sidewalk                                |
| D. Outdoor Vehicle, Heavy  |                                  | h                                     |                           |                                       |                        |   | operations outside / near storm drain   |
| Equipment and Maintenance  | Ì                                |                                       | 0                         | [                                     | 1                      | stem (see below)  | -   |
| E. Outdoor Parking or Access<br>Roads  |                                  |                                       |                           |                                       |                        | ediately Address th   | he Following Activity(ies):   |
| F. Outdoor Wash  |                                  |                                       |                           |                                       | 🔲 Լույ                 | prove / develop BMPs f  | or effluent collection / isolation<br>that spills / releases may be addressed |
| G. Rooftop Equipment   |                                  |                                       | ·                         |                                       | pri                    | or to causing a discharg                                      |   |
| H. Outdoor Drainage from Indoor  |                                  |                                       |                           |                                       | E Ke                   | ep dumpsters / trash enc                                      |   |
| I. Other (describe):   |                                  |                                       |                           |                                       |                        |   | contained and can't migrate to the  |
| Bag Ban Polystyrene Ban  |                                  |                                       | 1                         |                                       | stor                   | rm drain system   | <b>-</b> .  |
| Check box if educational outreach  | material is dis                  | ributed and pro                       | ovide title(s) o          | f outreach mat                        | erial(s):              |   |   |
| COMMENTS/REMARKS/REQUI   | REMENTS                          | Structura                             | al control pre            | esent Mai                             | intenance              | e required in storm drain                                     | system Yes No   |
| <u></u>  |                                  |                                       |                           |                                       |                        |   |   |
|  |                                  |                                       |                           |                                       |                        |   | (aht-   |
| - A IFash a  | Cea (                            | eaclos                                | SUCC)                     | OUTS                                  | 196                    | being 1   | eept  |
|  | QF-                              |                                       |                           |                                       |                        |   | · · · · · · · · · · · · · · · · · · ·   |
|  |                                  |                                       |                           |                                       |                        |   |   |
|  |                                  |                                       |                           |                                       |                        |   |   |
|  | ,,,,_                            | <u>_</u>                              |                           |                                       |                        |   | ······································  |
|  |                                  | state                                 |                           |                                       | riority fo             | or Re-Inspection for a mi                                     | inimum of 1 year, *   |
| PRIORITY FOR RE-INSPECTION:  | _ High -<br>Amually_             |                                       | ium –<br>y 2 years        | Low –<br>Every                        | 5 years                | Referred to:  | ·   |
| ENFORCEMENT LEVELS:  * must accompany a violation  | None                             | * 🛄 Verb                              | al Warning                |                                       | g Notice (<br>. Action |   | on with * 🚺 Legal Action  |
| Violations that were not resolved in a<br>Were violations corrected within 10 d  |                                  |                                       |                           |                                       | ill timely             | y manner? 🗌 Yes   | 🗌 No 📋 N/A (Explain Why)  |
| Facility Representative: AM  | Jour                             | <u> </u>                              |                           |                                       | Insp                   | ector: BREW   | T GUTER   |
| LAPLAZMATAdminVURRENT MASTER HAZMAT  | ORMS/STOPPING                    | POPPP Bistor Form                     | 20131217 STOP             | PPH7 doc                              |                        |   | CBAJ  |

|  |                                  | COUNTYN                              |                     | C                 | City:  | Selmar                                  | 1 <del> </del>                               | Unincorporated  |
|--|----------------------------------|--------------------------------------|---------------------|-------------------|--|---|--|---|
|  | er Pollutic<br>Iter. Healthy Cor | ON Prever                            | ntion Pro           | gram <sub>r</sub> | Date: 7  | 3elmar<br>1/24/1                        | <u>s</u>                                     | PR00 73899  |
| Reason for Inspection:   | <br>                             | Routine Inspec                       | tion 🗌 Re           | sponse to Com     | plaint [   | Follow-up                               | Follow                                       | -up Inspection Due:   |
| NAME OF EACILITY   | over                             |                                      |                     |                   | ADDRESS  | Maso                                    |  |   |
| CONTACT NAME   | PHONE                            |                                      |                     |                   |  | E/ACTIVITY                              | <u></u>                                      |   |
| Pollutant of Concern? Yes No   |                                  | B Mercur                             | y Copr              | er 🗌 Othe         | r  |   | SIC  |   |
| ls the facility covered under any other pr   | ograms or perm                   | nts? (Check all                      | that apply.)        | ז 🗋               | None   |   |  | Sanitary sewer  |
| Air quality Fire department(hazmat storage)  |                                  | nat business pla<br>1af waste genera |                     |                   | Jndergroun<br>Retail food i  | d storage tanks<br>facility             |  | Above ground storage tanks<br>Other                           |
| Is the facility covered under a storm wate   |                                  | Doe                                  | s not need cove     | arage             |  | y need to be (Refe                      |  | d stafi)  |
| PTNL Discharge Potential: =  | 1 = Low Pot                      |                                      |                     |                   | alian at the second |   |  | Stormwater Discharge Observed                                 |
| BMP Effectiveness: =   | 0 = BMPs Are                     | Effective, 1 =                       | BMPs Are Fa         | irly/Almost Effe  |  |   |  | No BMPs Are Implemented                                       |
| and the part of the second |                                  | Discharge                            | BMP                 | NSW               | Violatic   | on Criteria: A v                        | iolation exists i                            | f NSW is checked or total score                               |
| ACTIVITY AREAS   | Violation<br>V-s(N-              | Potential                            | Effective           | Actual            | for PTN  | $\mathbf{VL} + \mathbf{BMP} = 4$ or     | r more.                                      |   |
|  | Yes/No                           | (PTNL)                               | -ness               | Discharge         | Note Er  | uforcement Leve                         | I below and ass                              | sign follow up date.  |
| A. Outdoor   | ł                                |                                      |                     |                   | Immed  | liately Term                            | inate the Fo                                 | ollowing Activity(ies):                                       |
| Process/Manufacturing  |                                  |                                      | [                   |                   | Floc   | or mat washing -                        | - take mats to a                             | a car wash or wash inside                                     |
| B. Outdoor Material Storage  | 1                                |                                      |                     |                   |  | in to oil water se                      | -  | F   |
| ·  | <u> </u>                         |                                      |                     |                   |  | sanding to the s                        | •  | tem   |
| C. Outdoor Waste   |                                  | -                                    | 0                   |                   |  | crete wash out /                        | •  |   |
| Storage/Disposal   |                                  | ļl                                   | 0_                  | <u> </u>          |  |   |  | erations (including sidewalk                                  |
| D. Outdoor Vehicle, Heavy  | ( i                              |                                      |                     |                   | -  |   | future operatio                              | ons outside / near storm drain                                |
| Equipment and Maintenance  | <u> </u>                         | <br>                                 |                     |                   |  | em (see below)                          |  |   |
| E. Outdoor Parking or Access   |                                  | ĺ                                    | }                   |                   |  |   |  |   |
| Roads  |                                  | <u> </u>                             |                     | <u> </u>          |  |   |  | lowing Activity(ies):   |
| F. Outdoor Wash  |                                  |                                      |                     |                   | 1 .  | -                                       |  | ent collection / isolation                                    |
|  |                                  | <del>_</del>                         |                     | <b>-</b>          |  | rove material sic<br>r to causing a dis |  | oills / releases may be addressed                             |
| G. Rooftop Equipment   | }                                |                                      |                     |                   | -  |   |  | lumpsters / grease / grime                                    |
| II. Outloar Draining from Industry   |                                  |                                      | <br>                | Ļ                 |  | n up trash / tras<br>p dumpsters / tra  |  |   |
| H. Outdoor Drainage from Indoor  |                                  |                                      |                     |                   |  |   |  | additional / nonleaking bins                                  |
| I. Other (describe):   | <u>  </u>                        | ·                                    |                     |                   |  |   |  | ed and can't migrate to the                                   |
| Bag Ban Polystyrene Ban  | ļ                                |                                      |                     | 1                 |  | n drain system                          |  | en min out e militato to the                                  |
|  |                                  |                                      |                     |                   |  |   | <u>.                                    </u> |   |
| Check box if educational outreach  | material is dist                 | tributed and pro                     | ovide title(s) c    | f outreach mat    | terial(s):   | · <u> </u>                              | <u></u>                                      | <del>ننا<u>، م</u>والل</del> <u>اختصار من معادر بوانس بوت</u> |
| COMMENTS/REMARKS/REQUI   |                                  | ^                                    | al control pro      |                   |  | required in storm                       | 1 drain system                               | TYes No   |
|  |                                  |                                      |                     |                   |  |   |  |   |
|  |                                  |                                      |                     |                   |  |   |  |   |
| * Milt dage 110  | e10                              | and d                                |                     | aco               |  |   | ~ ~ ~ ~                                      |   |
| n o on a o a f f a   | STE-                             | $\Delta \eta D$                      | <u> </u>            | ease              |  | H-JCLA                                  | er a   | overed  |
| and area   | 0100                             | €47                                  |                     |                   |  |   |  | ·····   |
| · · · · · · · · · · · · · · · · · · ·  |                                  | <u> </u>                             | 2                   |                   | <u>,</u> ,   | <u> </u>                                | <u></u>                                      |   |
|  |                                  | 10-1                                 | FODLE               | ms_               | <u></u>  |   |  |   |
|  |                                  |                                      | <u></u>             |                   | ······.  | ····                                    | <u> </u>                                     |   |
|  |                                  |                                      |                     |                   |  |   |  |   |
|  |                                  | Med                                  |                     |                   | TIOPICY IOF  | Re-Inspection f                         |  | of 1 year.  |
| PRIORITY FOR RE-INSPECTION:  | _ High -<br>Annually             |                                      | num –<br>ry 2 years | Low –             | 5 years  | Referre                                 | ed 10:                                       |   |
| ENFORCEMENT LEVELS:  | None                             |                                      | al Warning          |                   | ig Notice of   |   | n. Action with                               | * Legal Action  |
| * must accompany a violation   | Indic                            | 7                                    | ar wanning          |                   | Action   |   | ty &/or Cost Re                              |   |
| Violations that were not resolved in a   | timely man                       |                                      | ato one onfor       |                   |  |   |  |   |
| Were violations corrected within 10 d  |                                  |                                      |                     |                   |  |   |  | 🛄 N/A (Explain Why)   |
|  | 74                               | Et.                                  | u l                 |                   |  | 10                                      | 0  |   |
| Facility Representative:   | =                                | 4                                    | · · · · · · · · ·   |                   | _ Inspe  | ctor: <u>BR</u>                         | ent G  | UTER  |
| 7 4874 7874 11 1 4   |                                  | Transit I 7                          | 106131010 OTC.      | WIT 4             |  |   | CBI  | D   |
| L:\HAZMAT\Admin\CURRENT MASTER HAZMAT ]  | FURMS/STOPPP\S<br>/              | TOPPP Inspec Form                    | 120131217_STOP      | PPIF.doc          |  |   |  | -   |
|  | /                                | ١                                    |                     |                   |  |   |  |   |
|  |                                  |                                      |                     |                   |  |   |  |   |

|  |  | COUNTYV  |                          |                       | ity: Ats  | K B                          | Unincorporated  |
|--|--|--|--------------------------|-----------------------|---|------------------------------|---|
|  | e <b>r Polluti</b> (<br>ter. Healthy Cor | o <b>n Prever</b><br>nmunity.  | ntion Pro                | gram <sub>r</sub>     | Date: 3/2-3   | 15                           | PR0042321   |
| Reason for Inspection:  First Ins  | pection 🔀                                | Routine Inspec   | tion 🗌 Re                | esponse to Com        | plaint Follow-  | -սր                          | Follow-up Inspection Due:   |
| NAME OF FACILITY ORAC  | LE Is                                    | ad PAR   |                          |                       | ADDRESS   | 1                            | I   |
| CONTACT NAME   | PHONE                                    | <u> </u>   |                          | BUSI                  | ESS TYPE/ACTIVI                                       | ΓY                           |   |
| Pollutant of Concern? Yes X No   | PCH                                      | Mercur   | у 🗌 Сорг                 | per 🚺 Othe            | <u>.</u>  |                              | SIC   |
| Is the facility covered under any other pr<br>Air quality<br>Fire department(hazmat storage) | 🔲 Hazır                                  | nits? (Check all<br>nat business plan<br>nat waste genera  | 1                        |                       | lone<br>Inderground storage ta<br>etail food facility | mks                          | Sanitary sewer Above ground storage tanks Other                                 |
| Is the facility covered under a storm wate   | r permit?                                | and the second sec | s not need cov<br>vidual | -                     | No, but may need to b                                 |                              |   |
| PTNL Discharge Potential: =  | 1 = Low Pot                              |  |                          |                       |   |                              | ave a SWPPP?YesNo   |
|  |  |  |                          | irly/Almost Effe      |   | -                            | 3 = No BMPs Are Implemented   |
| ACTIVITY AREAS   | Violation<br>Yes/No                      | Discharge<br>Potential   | BMP<br>Effective         | NSW<br>Actual         | for PTNL + BMP  | =4 or mor                    |   |
| A. Outdoor   |  | (PTNL)   | -ness                    | Discharge             |   |                              | w and assign follow up date.  |
| Process/Manufacturing  |  |  |                          | i i                   |   |                              | e the Following Activity(ies):<br>mats to a car wash or wash inside             |
| B. Outdoor Material Storage  |  |  |                          |                       | (drain to oil w                                       | ater separato                | or / sewer)   |
| C. Outdoor Waste   |  |  |                          |                       | Wet sanding to Concrete wash                          |                              | •   |
| Storage/Disposal   |  |  |                          |                       |   |                              | hing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy  |  |  |                          |                       |   |                              | operations outside / near storm drain   |
| Equipment and Maintenance  | 2  |  | ,                        |                       | system (see be  | elow)                        |   |
| E. Outdoor Parking or Access<br>Roads  | NO                                       | 1  | (n)                      |                       | Immediately 4   | Address fl                   | he Following Activity(ies):   |
| F. Outdoor Wash  | NO                                       |  | 6                        |                       | Improve / deve  | elop BMPs f                  | or effluent collection / isolation<br>o that spills / releases may be addressed |
| G. Rooflop Equipment   |  |  |                          |                       | prior to causin                                       | g a discharge                |   |
| H. Outdoor Drainage from Indoor  |  | · · · · · · ·  |                          |                       | Keep dumpste  | rs / trash enc               | losures closed  |
| I. Other (describe):   | /  |  |                          |                       |   |                              | larger / additional / nonleaking bins<br>contained and can't migrate to the     |
| Bag Ban Polystyrene Ban  |  | 1  |                          |                       | storm drain sys                                       |                              | C,  |
| Check box if educational outreach 1  | naterial is dist                         | ributed and pro  | wide title(s) o          | f outreach mat        | rial(s):  |                              |   |
| COMMENTS/REMARKS/REQUI   | REMENTS                                  | Structura  | al control pro           | esent Mai             | ntenance required in                                  | storm drain                  | system Yes No   |
|  | die at                                   | <u><u> </u></u>  | A                        | f                     | ha Ar   | <u> </u>                     | ·····   |
|  | Margore.                                 | hn pro   | Caper-                   | e are                 | Marlan  | nd.                          |   |
| 1  | UL6                                      | al pi  | ferrer                   | rolly 1               | Robed .   |                              |   |
|  | Va Vr                                    | Action   | 3 Oba                    | iendet                | durin N3  | peda                         | <del>`````````````````````````````````````</del>                                |
| · metrica tradition · · · · · · · · · · · · · · · · · · ·                                    | ,  |  |                          |                       | -07   |                              | aan '''''''''''''''''''''''''''''''''''   |
|  |  |  |                          |                       | riority for Re-Inspec                                 |                              | ninum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:  | High -<br>Annually                       | Medi   | um –<br>y 2 years        | Low –<br>Every 5      |   | Referred to:                 |   |
| ENFORCEMENT LEVELS: * must accompany a violation   | S <sup>None</sup>                        | * 🗌 Verb   | al Warning               | * 🗌 Warning<br>Admin. |   | Admin. Actio<br>Penalty &/or | n with * Legal Action<br>Cost Recovery  |
| Violations that were not resolved in a<br>Were violations corrected within 10-d              |  |  |                          |                       |   |                              | □No □ N/A (Explain Wby)   |
| Facility Representative:   | Pa (                                     | Bu   | hi-                      |                       | Inspector:  | Christ                       | Si Khini  |

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|   |                                       | COUNTYV                          |                          | С                          | ity: <u>B-e</u>         | 1mout.<br>27/2015                           | Unincorporated  |
|---|---------------------------------------|----------------------------------|--------------------------|----------------------------|-------------------------|---|---|
|   | <b>r Pollutic</b><br>ter. Realthy Con | on Prever                        | ntion Pro                | gram <sub>D</sub>          | ate: <u>5/</u>          | 27/2015                                     | PR00 79945  |
| Reason for Inspection: First Insp             | pection K                             | Routine Inspect                  | ion 🗌 Re                 | sponse to Comp             | laint 🗌 F               | ollow-up                                    | Follow-up Inspection Due:   |
| NAME OF FACILITY<br>CARIMONT GAY              | LDENS                                 | NUR                              | SING                     | SITE A                     | DDRESS<br>2140          | CARIW                                       | ionit'  |
| CONTACT NAME                                  | PHONE                                 |                                  |                          | BUSIN                      | ESS TYPE/AC             |   | And (   |
| Pollutant of Concern? Yes No                  |                                       | Mercur                           | γ 🔲 Сорг                 | er Other                   |                         | C HHACI                                     | SIC   |
| Is the facility covered under any other pro-  |                                       |                                  |                          |                            |                         | · · · · · · · · · · · · · · · · · · ·       | Sanitary sewer  |
| Air quality                                   |                                       | nat business plan                |                          |                            | inderground sto         | -   | Above ground storage tanks  |
| Fire department(hazmat storage)               |                                       | nat waste genera                 |                          |                            | etail food facili       | ty<br>ed to be (Refer to Wa                 | Other   |
| Is the facility covered under a storm wate    | r permit?                             |                                  | s not need cov<br>vidual |                            | -                       | Does the facility ha                        |   |
| PTNL Discharge Potential: =                   | 1 = Low Pot                           |                                  | 100                      |                            |                         |   | : = Non-Stormwater Discharge Observed   |
| BMP Effectiveness: = (                        | ) = BMPs Are                          | Effective, 1 =                   | BMPs Are Fa              | irly/Almost Effe           | 1                       | 1   | re, 3 = No BMPs Are Implemented   |
| ACTIVITY AREAS                                | Violation<br>Yes/No                   | Discharge<br>Potential<br>(PTNL) | BMP<br>Effective         | NSW<br>Actual<br>Discharge | for PTNL-               | BMP = 4 or more                             | n exists if NSW is checked or total score<br>e.<br>v and assign follow up date.   |
| A. Outdoor                                    |                                       |                                  | -ness                    | Discharge                  |                         |   | the Following Activity(ies):  |
| Process/Manufacturing                         | NO                                    |                                  | 0                        |                            | 🔲 Floor m               | at washing – take 1                         | mats to a car wash or wash inside   |
| B. Outdoor Material Storage                   |                                       |                                  | 0                        |                            | 🔲 Wet san               | o oil water separate<br>ding to the storm o | lrain system  |
| C. Outdoor Waste                              | 5                                     | 1                                | 0                        |                            |                         | e wash out / tool c                         |   |
| Storage/Disposal<br>D. Outdoor Vehicle, Heavy | <u>├</u>                              | <b> </b>                         |                          |                            |                         |   | hing operations (including sidewalk operations outside / near storm drain         |
| Equipment and Maintenance                     |                                       |                                  | $\overline{O}$           |                            | -                       | (see below)                                 |   |
| E. Outdoor Parking or Access<br>Roads         |                                       |                                  | O                        | - <u></u>                  |                         |   | he Following Activity(ies):   |
| F. Outdoor Wash                               | · /                                   |                                  | 0                        |                            | Improve                 | e material storage s                        | for effluent collection / isolation<br>to that spills / releases may be addressed |
| G. Rooftop Equipment                          |                                       |                                  | D                        |                            | Clean u                 |   | lebris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor               |                                       |                                  | Ø                        |                            | Contact                 |   | larger / additional / nonleaking bins   |
| I. Other (describe):                          | 14                                    |                                  | 1                        |                            | —                       | waste materials are<br>ain system           | contained and can't migrate to the  |
| 🔲 Bag Ban 🔲 Polystyrene Ban                   | ND                                    |                                  |                          |                            |                         | au system                                   |   |
| Check box if educational outreach             | material is dis                       | tributed and pr                  | ovide title(s)           | 1<br>of outreach mat       | erial(s):               | <u>,</u>                                    |   |
| COMMENTS/REMARKS/REQUI                        |                                       |                                  | al control pr            |                            |                         | iired in storm drain                        | system 🗌 Yes 🔀 No   |
|   |                                       |                                  |                          |                            |                         |   | sin   |
|   |                                       |                                  |                          |                            | <u> </u>                |   |   |
|   |                                       |                                  |                          |                            |                         |   | ······································  |
|   |                                       |                                  |                          |                            | . <u>.</u>              |   |   |
|   |                                       | ··                               |                          |                            |                         |   |   |
|   |                                       |                                  |                          |                            | <u>_</u>                |   |   |
|   |                                       |                                  |                          |                            |                         |   |   |
|   |                                       |                                  |                          | ioved to High I            | riority for Re          |   | inimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:                   | High -<br>Annually                    |                                  | lium –<br>ry 2 years     |                            | 5 years                 | Referred to:                                |   |
| ENFORCEMENT LEVELS:                           | None                                  |                                  | bal Warning              | * 🗌 Warnir                 | g Notice or<br>. Action | * 🛄 Admin. Acti<br>Penalty &/o              | on with * Legal Action r Cost Recovery  |
| Violations that were not resolved in a        | timely man                            | uer shall esca                   | iate one enfo            |                            |                         |   |   |
| Were violations corrected within 10 (         |                                       |                                  |                          |                            |                         |   |   |
| R   | (1)                                   | Vinna                            | 12                       |                            | 7                       | f2/.  | 1   |
| Facility Representative: 1000                 | Way                                   | (any)                            | µ                        | ····                       | Inspecto                | r: DU                                       | 14/1-   |
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|  |                     | countyv<br>on Prever                                      |                           |                     |  | elmout.   |                   | Unincorporated                             |
|--|---------------------|---|---------------------------|---------------------|--|---|-------------------|--|
|  | iter. Healthy Co    | mmunity.  |                           | Rigili D            | Date: S                                  | 27/201  | <b>)</b> I        | <u>9R00 79760</u>                          |
| Reason for Inspection: 🔲 First Ins   | pection >           | Routine Inspec  | tion Re                   | sponse to Comp      | olaint 🗌                                 | Follow-up   | Follow-up In:     | spection Due:                              |
| NAME OF FACILITY<br>NAZARETH V   |                     |   |                           |                     | ADDRESS                                  | 041 11  | u.                | Blmt.                                      |
| CONTACT NAME   | PHONE               |   |                           | BUSIN               | NESS TYPE/A                              | ie HUM  | Carl.             |  |
| Pollutant of Concern? Yes No   | PCI                 | B 🗌 Mercur  | y 🗌 Copp                  | er 🗌 Other          | ſ  |   | SIC               | · · · · · · · · · · · · · · · · · · ·      |
| Is the facility covered under any other pr<br>Air quality<br>Fire department(hazmat storage) | Hazn                | nits? (Check all<br>nat business plar<br>nat waste genera | 1                         |                     | lone<br>Inderground s<br>letail food fac | -   | _                 | y sewer<br>ground storage tanks            |
| Is the facility covered under a storm wate   | er permit?          | Doe.  | s not need cove<br>vidual | erage               |  | need to be (Refer to W<br>Does the facility l   |                   | '□ Yes □ No                                |
| PTNL Discharge Potential: =  |                     | tential, 2 = Mee  | lium Potential,           | 3 = High Pote       | ential N                                 | SW Actual Discharg  | e: = Non-Stormw   | ater Discharge Observed                    |
| BMP Effectiveness: =   | 0 = BMPs Are        | Effective, 1 =<br>Discharge                               | BMPs Are Fai              | rly/Almost Effe     |  | BMPs Are Not Effect   |                   |  |
| ACTIVITY AREAS   | Violation<br>Yes/No | Potential<br>(PTNL)                                       | Effective<br>-ness        | Actual<br>Discharge | for PTNL                                 | + BMP = 4 or mos<br>rcement Level belo  | re.               | / is checked or total score                |
| A. Outdoor   | 1.10                |   | 11093                     | Londen ge           |  |   |                   | ing Activity(ies):                         |
| Process/Manufacturing  | NO                  | $\mathcal{O}$   |                           |                     |  | •   |                   | ash or wash inside                         |
| B. Outdoor Material Storage  |                     | 0   |                           |                     |  | to oil water separat  |                   |  |
| C. Outdoor Waste   | +-/                 |   | [                         |                     |  | nding to the storm<br>ete wash out / tool o   |                   |  |
| Storage/Disposal   |                     |   |                           |                     |  |   | -                 | s (including sidewalk                      |
| D. Outdoor Vehicle, Heavy  |                     |   |                           |                     |  |   |                   | side / near storm drain                    |
| Equipment and Maintenance  |                     | $\square U$   |                           |                     | system                                   | (see below)   |                   |  |
| E. Outdoor Parking or Access<br>Roads  | /                   |   |                           |                     | Immedi                                   | atoly Address (   |                   | g Activity(ies):                           |
| F. Outdoor Wash  |                     | 2   |                           |                     | Improv                                   | e / develop BMPs  | for effluent coll |  |
| G. Rooftop Equipment   |                     | $\Box$  |                           |                     | prior to                                 | causing a discharg  | ge                | ers / grease / grime                       |
| H. Outdoor Drainage from Indoor  |                     |   |                           |                     | 🗌 Keep d                                 | umpsters / trash en   | closures closed   |  |
| I. Other (describe):   |                     |   |                           | <u></u>             |  |   |                   | mal / nonleaking bins can't migrate to the |
| Bag Ban Polystyrene Ban  | NO                  |   |                           |                     |  | lrain system  |                   |  |
| Check box if educational outreach  | material is dis     | tributed and pro  | ovide title(s) o          | f outreach mate     | erial(s):                                | <u>,</u> ·  |                   |  |
| COMMENTS/REMARKS/REQUI   |                     |   | al control pre            |                     |  | uired in storm drair  | 1 system 🗌 Ye     | s 🗌 No                                     |
|  |                     |   |                           |                     |  | · . ·   |                   | · · · ·                                    |
|  |                     |   |                           |                     |  |   |                   |  |
|  |                     |   |                           | - <u>-</u>          |  |   |                   |  |
|  |                     |   |                           |                     | •••                                      |   |                   |  |
|  |                     |   |                           |                     |  |   |                   |  |
| * Businsson  |                     |   |                           |                     |  | T   | •                 |  |
| PRIORITY FOR RE-INSPECTION: [  | l Iigh -            | Med Med   | ium –                     | Low-                |  | c-Inspection for a m  | unimum of 1 yez   | ır. *                                      |
| V  | Amually<br>None     |   | y 2 years<br>al Warning   | -                   | g Notice or                              | * 🗌 Admin. Acti   |                   | * 🔲 Legal Action                           |
| * must accompany a violation   | timely              | on shall and  | to one confer             | Admin.              |  | and the second | r Cost Recovery   |  |
| iolations that were not resolved in a<br>/ere violations corrected within 10 d               |                     |   |                           |                     |  |   |                   | (A (Explain Why)                           |
|  |                     |   | source m (t               | wingen y izar su    |  |   |                   |  |
| acility Representative: Patu   | icia 1              | KO L  | $\sim$                    |                     |  | or: KA  | Un L              | 2  |
|  |                     |   |                           |                     |  | ter to  |                   |  |
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|  |  |   |                                   | (                                | City: <u>Belmont</u>   | Unincorporated   |
|--|--|---|-----------------------------------|----------------------------------|--|--|
|  | e <b>r POILUCI</b><br>Iter. Healthy Co | on Prevei<br>mmunity.   | ntion Pro                         | igram <sub>r</sub>               | Date: 6/29/15  | PROOF ISS9   |
| Reason for Inspection: 🔲 First Ins   | pection                                | Routine Inspec  | tion 🗌 Re                         | esponse to Com                   | plaint 🗌 Follow-up   | Follow-up Inspection Due:  |
| NAME OF FACILITY   | PHONE                                  | 5   | · · · ·                           | - 1)                             | ADDRESS<br>60 old Co.<br>NESS TYPE/ACTIVITY  | Rd_  |
| Pollutant of Concern? Yes No   |  | B Mercu   | y Copp                            | per 🗌 Othe                       | •  | CIC:   |
| Is the facility covered under any other pr<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm wate | ograms or pern<br>Hazn                 | nits? (Check all<br>nat business plar<br>nat waste genera<br>Doe  | that apply.)                      | erage                            | Vone<br>Inderground storage tanks<br>Retail food facility<br>No, but may need to be (Refer to <sup>1</sup> | ·  |
| PTNL Discharge Potential: =  | 1 = Low Pot                            | the second se |                                   |                                  | General: Does the facility   | have a SWPPP? Yes No ge: = Non-Stormwater Discharge Observed                         |
| BMP Effectiveness: =   |  |   |                                   |                                  |  | tive, $3 = No$ BMPs Are Implemented  |
| ACTIVITY AREAS   | Violation<br>Yes/No                    | Discharge<br>Potential<br>(PTNL)  | BMP<br>Effective<br>-ness         | NSW<br>Actual<br>Discharge       | Violation Criteria: A violati<br>for PTNL + BMP = 4 or me<br>Note Enforcement Level bel                    | ion exists if NSW is checked or total score<br>are.<br>ow and assign follow up date. |
| <ul> <li>A. Outdoor</li> <li>Process/Manufacturing</li> <li>B. Outdoor Material Storage</li> </ul>   |  |   |                                   |                                  | Floor mat washing – take<br>(drain to oil water separa   |  |
| C. Outdoor Waste<br>Storage/Disposal   |  | 1   | 2                                 |                                  | Wet sanding to the storm<br>Concrete wash out / tool   |  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance   |  |   |                                   |                                  | Stop all current and futur<br>system (see below)   | re operations outside / near storm drain   |
| <ul> <li>E. Outdoor Parking or Access<br/>Roads</li> </ul>   |  |   |                                   |                                  | Immediately Address  | the Following Activity(ies):   |
| F. Outdoor Wash  | -                                      |   |                                   |                                  | Improve / develop BMPs   | for effluent collection / isolation<br>so that spills / releases may be addressed    |
| G. Rooftop Equipment   |  |   |                                   |                                  | prior to causing a dischar   | ge<br>debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor  |  |   |                                   | <u>_</u>                         |  | or larger / additional / nonleaking bins   |
| I. Other (describe):   | ľ                                      |   |                                   | ľ                                | Ensure waste materials ar<br>storm drain system  | re contained and can't migrate to the  |
| Check box if educational outreach the COMMENTS/REMARKS/REQUI   |  |   | vide title(s) of<br>I control pre |                                  | orial(s):<br>ntenance required in storm drai   | n system 🗌 Yes 🗌 No  |
| * Grease Bin<br>Grease Fundi<br>Clean Area. w  |  | side a  | of bi<br>side a                   | vilding<br>of ce                 | q found to   | be fulle Some<br>te concrete.  |
| Confather and  | pch                                    | 13  | today                             | <u> </u>                         | ipany is ch  | langing  |
| * Businesses PRIORITY FOR RE-INSPECTION:   | High -                                 | Medi  | um –                              | 🗌 Low –                          | iority for Re-Inspection for a n   | ninimum of 1 year. *   |
| ENFORCEMENT LEVELS:  * must accompany a violation  | Annually<br>] None                     | * 🚺 Verba   | / 2 years<br>of Warning           | / Admin.                         | Notice or         *         Admin. Action           Action         Penalty &/c                             | nr Cost Recovery   |
| Violations that were not resolved in a Were violations corrected within 10 d   | timely manne<br>tys or otherw          | er shall escala<br>vise deemed re   | te one cnforc<br>solved in a l    | cement level p<br>onger, but sti | er re-inspection until resolve   | d.<br>No N/A (Explain Why)   |
| Facility Representative:   |  |   | <b>*</b>                          |                                  | Inspector: Brei  | t.S.   |
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|   |                                      | COUNTYV                               |                                    | C                 | ity:_ <u>D-e</u>                        | 1 mon4<br>7/14                             | Unincorporated   |
|---|--------------------------------------|---------------------------------------|------------------------------------|-------------------|---|--|--|
|   | <b>r Pollutik</b><br>er. Healthy Cor | o <b>n Prever</b><br>nmunity.         | ition Pro                          | gram <sub>D</sub> | ate: 7/ 7                               | 7/14                                       | PR0074279  |
| Reason for Inspection: First Insp   | pection 🚅                            | Routine Inspect                       | tion 🗌 Re                          | sponse to Comp    | laint 🔲 Fol                             | low-up                                     | Follow-up Inspection Duc:                                    |
| NAME OF FACILITY<br>PARSAUto TechIn   | c, dba                               | Belm                                  | onitshe                            | ell 2             | address                                 | alston                                     | Ave. Belmont   |
| contact NAME<br>H <i>955an Eghdami</i>  |                                      | 0)592                                 |                                    | 7 6-              |   | iviiry<br><u>Lion, a</u> u                 | torapair   |
| Pollutant of Concern? Yes No<br>Is the facility covered under any other pro     | PCI PCI                              |                                       |                                    | er <u>Other</u> N |   |  | SIC Sanitary sewer   |
| Air-quality<br>Fire department(hazmat storage)                                  | Hazn                                 | nat business plan<br>nat waste genera | 1                                  | 20                | nderground stora<br>ctail food facility |  | Above ground storage tanks                                   |
| Is the facility covered under a storm water                                     | r permit?                            |                                       | s not need cove<br>vidual          |                   |   | l to be (Refer to W<br>Does the facility h |  |
| PTNL Discharge Potential: =   |                                      |                                       |                                    |                   |   |  | : = Non-Stormwater Discharge Observed                        |
| BMP Effectiveness: = 0  | ) = BMPs Are                         | Effective, $1 =$                      |                                    |                   |   |  | /e, 3 = No BMPs Are Implemented                              |
| ACTIVITY AREAS  | Violation<br>Yes/No                  | Discharge<br>Potential                | BMP<br>Effective                   | NSW<br>Actual     | for PTNL + I                            | 3MP=4 or mor                               |  |
| A. Outdoor  |                                      | (PTNL)                                | -ness                              | Discharge         |   |  | v and assign follow up date.<br>the Following Activity(ies): |
| Process/Manufacturing   |                                      |                                       | O                                  |                   | l.                                      | v  | mats to a car wash or wash inside                            |
| B. Outdoor Material Storage   | 11                                   | ,                                     | 0                                  |                   | (drain to c                             | oil water separate                         | n / sewer)   |
|   | $N_{-}$                              | (                                     | 0                                  |                   |   | ng to the storm of                         | -  |
| C. Outdoor Waste  |                                      | 1                                     | 0                                  |                   |   | wash out / tool c                          | leaning<br>hing operations (including sidewalk               |
| Storage/Disposal<br>D. Outdoor Vehicle, Heavy                                   |                                      | (                                     |                                    |                   | . —                                     |  | operations outside / near storm drain                        |
| Equipment and Maintenance   | N                                    | 1                                     | 0                                  |                   | system (se                              |  |  |
| E. Outdoor Parking or Access<br>Roads   | <u> </u>                             | 1                                     | 0                                  |                   | □                                       |  | he Following Activity(ies):                                  |
| F. Outdoor Wash   |                                      |                                       |                                    |                   | Improve /                               | develop BMPs i                             | for effluent collection / isolation                          |
| G. Rooftop Equipment  | /                                    |                                       |                                    |                   | prior to ca                             | using a discharg                           |  |
|   |                                      |                                       |                                    |                   |   |  | lebris / dumpsters / grease / grime                          |
| H. Outdoor Drainage from Indoor   |                                      |                                       |                                    |                   | Contact tr                              |  | larger / additional / nonleaking bins                        |
| I. Other (describe):  |                                      | ſ                                     |                                    |                   | Ensure wa<br>storm drai                 |  | contained and can't migrate to the                           |
| Bag Ban Polystyrene Ban   |                                      |                                       | ·                                  |                   |   |  |  |
| Check box if educational outreach a COMMENTS/REMARKS/REQUI                      |                                      |                                       | ovide title(s) o<br>al control pro |                   |   | ed in storm drain                          | system 🗌 Yes 🖾 No  |
|   |                                      |                                       | ar culturer pr                     |                   |   |  |  |
| No violation  | 506                                  | serve                                 | ef. A                              | Jote              | -d'ise                                  | usseq                                      | BMP for  |
| wastemater  | disk                                 | psal (                                | e.g.                               | 1 MOP             | buck e                                  | twast                                      | enaterand  |
| tivetestwa  | ter)                                 | . Mpi                                 | 11400                              | - out             | dogu                                    |  | way and  |
| parking are   | a tio                                | retra                                 | <u>ash</u>                         | and f             | >ic/e L                                 | ip as                                      | needed:  |
|   |                                      |                                       |                                    |                   |   |  |  |
|   |                                      | <u> </u>                              |                                    |                   |   | <u> </u>                                   |  |
| * Businesses  | s with Storm                         | water Violation                       | s are to be m                      | oved to High P    | riority for Re-L                        | nspection for a m                          | inimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | ] High -<br>Annually                 | - Med<br>Even                         | lium –<br>ry 2 years               | Low –<br>Every :  | 5 years                                 | Referred to:                               |  |
| ENFORCEMENT LEVELS:   | None                                 |                                       | oal Warning                        | * 🗌 Warnin        | g Notice or *                           | Admin. Acti                                |  |
| * must accompany a violation  |                                      |                                       |                                    |                   | Action                                  |  | r Cost Recovery  |
| Violations that were not resolved in a<br>Were violations corrected within 10 d |                                      |                                       |                                    |                   |   |  |  |
| Facility Representative:  |                                      |                                       | 9                                  |                   | _ Inspector:                            | Dis  | Jensen   |
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|  |                                  |                                       |                           |                                   | ity: PErmo  |   |
|--|----------------------------------|---------------------------------------|---------------------------|-----------------------------------|---|---|
|  | r Polluti(<br>er. Healthy Cor    | o <b>n Prever</b>                     | ntion Pro                 | gram <sub>D</sub>                 | ate: 7/10/14  | PR00 39193  |
| Reason for Inspection: 🔲 First Insp                                      | pection                          | Routine Inspect                       | tion 🗌 Re                 | sponse to Comp                    | laint 🔲 Follow-up   | Follow-up Inspection Due:   |
| NAME OF FACILITY   | +1-2                             | SJF                                   | pry                       | SITE                              | DORESS KAZE   | لاسر  |
| CONTACT NAME   | PHONE                            | 78 3                                  | 72 2                      |                                   | OHOUSACTIVITY   | )   |
| Pollutant of Concern? Yes No   |                                  |                                       | y □Copp                   |                                   |   | sic   |
| Polhitant of Concern? Yes No Is the facility covered under any other pro |                                  |                                       |                           |                                   | one   | Sanitary sewer  |
| Air quality  | 🔲 Hazn                           | nat business plan<br>nat waste genera | 1                         | U                                 | nderground storage tanks<br>etail food facility   | Above ground storage tanks  |
| Is the facility covered under a storm wate                               | r permit?                        | Doc:                                  | s not need cove<br>vidual | -                                 | No, but may need to be (Refer to<br>General: Does the facility  | Water Board staff) have a SWPPP?  |
| PTNL Discharge Potential: ==<br>BMP Effectiveness: == (                  |                                  |                                       |                           | 3 = High Pote<br>irly/Almost Effe |   | ge: = Non-Stornwater Discharge Observed<br>tive, 3 = No BMPs Are Implemented          |
| BWIF Ellectiveress: - (  | - DIMI'S Ale                     | Discharge                             | BMP                       | NSW                               |   | ion exists if NSW is checked or total score   |
| ACTIVITY AREAS   | V <del>io</del> lation<br>Yes/No | Potential<br>(PTNL)                   | Effective<br>-ness        | Actual<br>Discharge               | for PTNL + BMP - 4 or m   |   |
| A. Outdoor   | •                                |                                       |                           | Discharge                         |   | te the Following Activity(ies):   |
| Process/Manufacturing  | 20                               | 1                                     | 0                         |                                   | 🔲 Floor mat washing – tak   | e mats to a car wash or wash inside   |
| B. Outdoor Material Storage  |                                  | t                                     | 0                         |                                   | (drain to oil water separa  |   |
| C. Outdoor Waste   |                                  |                                       |                           |                                   | Concrete wash out / tool  | cleaning  |
| Storage/Disposal   |                                  |                                       |                           |                                   |   | ashing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy  |                                  | *                                     |                           |                                   | Stop all current and lutu<br>system (see below)   | re operations outside / near storm drain  |
| Equipment and Maintenance<br>E. Outdoor Parking or Access                |                                  |                                       |                           |                                   |   |   |
| Roads  |                                  | 1                                     | U                         |                                   | Immediately Address   | the Following Activity(ies):  |
| F. Outdoor Wash  |                                  |                                       | . <u> </u>                |                                   |   | s for effluent collection / isolation<br>e so that spills / releases may be addressed |
| G. Rooftop Equipment   | - /                              | 1. A DESCRIPTION OF THE OWNER         | Datamatures paramate      | •                                 | prior to causing a discha   | rge<br>1 debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor  |                                  |                                       | <u>ی</u>                  |                                   | 🔲 Keep dumpsters / trash e  |   |
| I. Other (describe):   |                                  | · · · · ·                             |                           |                                   |   | are contained and can't migrate to the  |
| Bag Ban Polystyrene Ban  |                                  |                                       |                           |                                   | storm drain system  |   |
| Check box if educational outreach  | nuterial is dis                  | tributed and pa                       | ovide title(s) o          | f outreach mat                    | erial(s):   |   |
| COMMENTS/REMARKS/REQUI   |                                  |                                       | al control pro            |                                   | ntenance required in storm dra  | in system 🗌 Yes 🗌 No  |
|  |                                  |                                       | 1). <u>1997</u>           |                                   |   |   |
| - Isacicity  |                                  |                                       | TOPN                      | 12.5                              | CHALLE  | 5   |
| Ctorm  | <u>Jv</u>                        |                                       |                           | .000                              | <u>.</u>  | ·····   |
| No Lowh  | <u></u>                          | 12                                    | Cont                      |                                   | Haz mit   | Probrin   |
|  |                                  | 1.0                                   |                           |                                   |   |   |
|  |                                  |                                       |                           | and to The P                      | utouter for Da Income attack and  | minimum of I pear *   |
| * Businesse<br>PRIORITY FOR RE-INSPECTION:                               | High -                           |                                       | is are to be m<br>lium –  | oved to High P                    | riority for Re-Inspection for a   |   |
| TROUT & FOR RE-INSPECTION:   | Annuality                        |                                       | ry 2 years                | Every :                           | 5 years   |   |
| ENFORCEMENT LEVELS:  | None                             | * 🚺 Ver                               | bal Warning               |                                   | g Notice or * 🗌 Admin. A | ction with * 🗌 Legal Action   |
| Violations that were not resolved in a                                   |                                  |                                       |                           |                                   | per re-inspection until resolv  | /ed.  |
| Were violations corrected within 10 (                                    | ays or other                     | wise deemed                           | resolved in a             | ionger, but st                    | IN TIMELY MANNER? U Yes   | └ No └ N/A (Explain Why)  |
| Facility Representative:   | K                                |                                       |                           |                                   | _ Inspector:  | Emor  |
|  |                                  |                                       |                           |                                   |   |   |

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| SAN I  | MATEO COUN'                                   | IYWIDE                                 | C                                     | 1y: RETINDAT                                 | Unincorporated   |
|--|---|--|---------------------------------------|--|--|
|  | r Pollution Pre<br>er. Healthy Community.     | vention Pro                            | gram <sub>D</sub>                     | ate: 7/17/14                                 | PR00 5 558   |
| Reason for Inspection: First Insp                        | ection Routine I                              | nspection 🔲 Re                         | sponse to Comp                        | aint 🔲 Follow-up                             | Follow-up Inspection Due:  |
| NAME OF FACILITY   | ine C   | m                                      | SITE                                  | DDRESS<br>YY OLD                             | Courty   |
| CONTACT NAME   | PHONE<br>5989                                 | 477                                    |                                       |  | pre  |
| Pollutant of Concern? Yes No                             |   | ercury Copp                            |                                       |  | SIC  |
| Is the facility covered under any other properties $1$   | grams or permits? (Che<br>Hazmat/busines      |  |                                       | one<br>nderground storage tanks              | Sanitary sewer Above ground storage tanks  |
| Air quality<br>Fire department(hazmat storage)           | Hazmat waste g                                |  |                                       | etail food facility                          | Other  |
| Is the facility covered under a storm water              |   | Does not need cove                     |                                       | No, but may need to be (Refer to '           |  |
|  |   | Individual                             | -                                     |  | have a SWPPP? Yes No   |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = 0    | 1 = Low Potential, 2<br>= BMPs Are Effective, |  |                                       |  | ge: = Non-Stormwater Discharge Observed<br>tive, 3 = No BMPs Are Implemented     |
|  | Violation Discha                              | rge BMP                                | NSW                                   | Violation Criteria: A violat                 | ion exists if NSW is checked or total score                                      |
| ACTIVITY AREAS   | Ves/No Potenti                                |  | Actual                                | for PTNL + BMP = 4 or me                     |  |
|  | (PTNL   | ) -ness                                | Discharge                             |  | low and assign follow up date.   |
| <ul> <li>A. Outdoor<br/>Process/Manufacturing</li> </ul> | ~00 L   | 6                                      |                                       |  | te the Following Activity(ies):<br>e mats to a car wash or wash inside           |
| B. Outdoor Material Storage                              |   |  |                                       | (drain to oil water separa                   |  |
| B. Olicor Milloria Storage                               | $ \gamma ^{l}$                                | 0                                      |                                       | Wet sanding to the storn                     | •  |
| C. Outdoor Waste   |   |  |                                       | Concrete wash out / tool                     | -  |
| Storage/Disposal   |   |  |                                       |  | ashing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy                                |   |  |                                       |  | re operations outside / near storm drain   |
| Equipment and Maintenance                                |   |  |                                       | system (see below)                           |  |
| E. Outdoor Parking or Access                             |   | S                                      |                                       | Immediately Address                          | the Following Activity(ies):   |
| Roads<br>F. Outdoor Wash                                 | <u> </u>                                      |  |                                       |  | s for effluent collection / isolation  |
| r, Outloor wash  | · /   |  |                                       |  | e so that spills / releases may be addressed                                     |
| G. Rooftop Equipment                                     |   |  |                                       | prior to causing a discha                    |  |
|  |   |  | · · · ·                               |  | 1 debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor                          |   | 5                                      |                                       | Keep dumpsters / trash e                     |  |
|  |   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |                                       |  | for larger / additional / nonleaking bins are contained and can't migrate to the |
| I. Other (describe):                                     |   |  |                                       | storm drain system                           | the contained and can't implate to the   |
| 🔲 Bag Ban 🔲 Polystyrene Ban                              |   |  |                                       |  |  |
| Check box if educational outreach t                      | notoriol is distributed a                     | nd provide title(s)                    | f outreach mai                        | erial(s):                                    |  |
| COMMENTS/REMARKS/REQUI                                   |   | uctural control pr                     |                                       | ntenance required in storm dra               | in system 🔲 Yes 🔲 No   |
| A  |   |  |                                       |  |  |
| No Deu   | ALAES   | NOTTO.ON                               | >                                     |  |  |
|  |   | 1                                      |                                       |  |  |
|  |   |  |                                       |  |  |
|  |   |  |                                       |  |  |
|  |   |  |                                       |  |  |
|  |   |  | · · · · · · · · · · · · · · · · · · · |  |  |
|  |   |  |                                       |  |  |
|  |   |  |                                       | riority for Re-Inspection for a              |  |
| PRIORITY FOR RE-INSPECTION:                              | High - Annually                               | Medium –<br>Every 2 years              | Low –<br>Every                        | 5 years                                      | o:   |
| ENFORCEMENT LEVELS:                                      | None *  | Verbal Warning                         |                                       | g Notice or * Admin. A<br>, Action Penalty & | ction with * Legal Action  |
| Violations that were not resolved in a                   | timely manner shall                           | escalate one cufo                      |                                       |  |  |
| Were violations corrected within 10 d                    | lays or otherwise dec                         | med resolved jn a                      | longer, hut s                         | till tuncly manner? 🔲 Yes                    | 🗌 No 📄 N/A (Explain Why)   |
| Λ  | LD M  | 1 <sub>1</sub> ()                      |                                       |  |  |
| Facility Representative:                                 | lenrit  | low                                    |                                       | Inspector:                                   | met  |

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|   |  | COUNTYV                               |   | С                       | ity: Ptempont                                    | Unincorporated  |
|---|--|---------------------------------------|---|-------------------------|--|---|
|   | e <b>r Polluti</b> (<br>ter. Healthy Cor | On Prever                             | ntion Pro   | igram <sub>d</sub>      | ate: 7/17/14                                     | PR00 40 294   |
| Reason for Inspection: First Insp   | pection                                  | Routine Inspec                        | tion 🔲 Re   | esponse to Comp         | laint 🔲 Follow-up                                | Follow-up Inspection Duc:   |
| NAME OF FACILITY  |  |                                       |   |                         | ADDRESS  |   |
|   | FG_                                      | <b>—</b> , , ,,,                      |   |                         |  | lasty   |
| CONTACT NAME  | - 9HOME                                  | 17045                                 |   | BUSI                    | ESS TYPE/ACTIVITY                                |   |
| Pollutant of Concern? Yes No  |  | 3 🔲 Mercur                            | у 🗌 Сорг  | per 🚺 Other             |  | SIC   |
| Is the facility covered under any other pro                                     | · _ ·                                    |                                       |   |                         | one  | Sanitary sewer  |
| Air quality Fire department(hazmat storage)                                     |  | nat business plau<br>nat waste genera |   |                         | nderground storage tanks<br>etail food facility  | Above ground storage tanks Other  |
| Is the facility covered under a storm wate                                      |  |                                       | s not need cov  |                         | No, but may need to be (Refer to V               |   |
|   |  |                                       | vidual  | -                       | General: Does the facility                       |   |
| PTNL Discharge Potential: =   |  |                                       |   | -                       | -  | ge: = Non-Stormwater Discharge Observed   |
| BMP Effectiveness: = (  | ) = BMPs Are                             | Effective, $l =$                      | BMPs Are Fa<br>BMP  | irly/Almost Effe<br>NSW |  | tive. 3 = No BMPs Are Implemented<br>on exists if NSW is checked or total score   |
| ACTIVITY AREAS  | Violation                                | Discharge<br>Potential                | Effective   | Actual                  | for PTNL + BMP = 4 or mo                         |   |
|   | Yes/No                                   | (PTNL)                                | -ness   | Discharge               | Note Enforcement Level belo                      |   |
| A. Outdoor  | 20                                       | ι                                     | 0   |                         |  | te the Following Activity(ies):   |
| Process/Manufacturing B. Outdoor Material Storage                               |  |                                       |   |                         |  | e mats to a car wash or wash inside   |
| B. Outdoor Material Storage   | $\sim$                                   |                                       |   |                         | (drain to oil water separa                       | -   |
| C. Outdoor Waste  |  |                                       | 5   |                         | Concrete wash out / tool                         | -   |
| Storage/Disposal  | <b> </b>                                 | 1                                     |   |                         |  | ashing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy   |  | ,                                     | 0   |                         | Stop all current and futur<br>system (see below) | e operations outside / near storm drain   |
| Equipment and Maintenance E. Outdoor Parking or Access                          |  | <b>_</b>                              |   |                         |  |   |
| Roads   |  | l t                                   | O   |                         | Immediately Address                              | the Following Activity(ies):  |
| F. Outdoor Wash   |  |                                       | an e a su a   |                         | Improve / develop BMPs                           | for effluent collection / isolation<br>so that spills / releases may be addressed |
| G. Rooftop Equipment  |  |                                       | and the second secon |                         | prior to causing a dischar                       | ge<br>debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor   | ¥  | 1                                     | J   |                         | Keep dumpsters / trash e                         |   |
| I. Other (describe):  |  |                                       |   |                         | Ensure waste materials a                         | re contained and can't migrate to the   |
| 🔲 Bag Ban 🔲 Polystyrene Ban   |  |                                       | -   |                         | storm drain system                               |   |
| Check box if educational outreach   | naterial is dis                          | tributed and pro                      | ovide title(s) o  | foutreach mat           | erial(s):  |   |
| COMMENTS/REMARKS/REQUI  |  |                                       | al control pr   |                         | ntenance required in storm drai                  | in system 🔲 Yes 🗌 No  |
|   |  |                                       |   |                         |  |   |
| NO DISLIP   | nht                                      | 1 ^                                   | TOC   | 3                       |  | · · · · · · · · · · · · · · · · · · ·   |
| · · · · · · · · · · · · · · · · · · ·   |  |                                       |   |                         |  | · · · · · · · · · · · · · · · · · · ·   |
|   |  | • · · ·                               | <u> </u>  |                         |  |   |
|   |  |                                       | <b>.</b>  |                         | <u></u>  |   |
|   |  | ·                                     |   |                         | <u>.</u>   |   |
| * Businesse   | s with Stormy                            | vater Violatiofi                      | s are to be m   | oved to High P          | riority for Re-Inspection for a 1                | minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION: [   | High -                                   | Med                                   |   | Low –<br>Every :        | Referred to:                                     |   |
| ENFORCEMENT LEVELS:   | None                                     |                                       | al Warning  | <u> </u>                | g Notice or * Admin. Ac                          | tion with * 🗌 Legal Action  |
| * must accompany a violation  |  |                                       |   |                         | •  | or Cost Recovery  |
| Violations that were not resolved in a<br>Ware violations convected within 10 d | -  |                                       |   |                         |  |   |
| Were violations corrected within 10 d<br>سر                                     | - •                                      | 110                                   | esorveu in a  | ionger, but st          |  |   |
| Facility Representative:  | IM                                       | ille                                  |   |                         | Inspector: 122                                   | اقلب  |

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| SAN  | MATEO (                                 | COUNTYV                               | VIDE                               | (  | City: Prov 73026  |
|--|---|---------------------------------------|------------------------------------|--|---|
|  | e <b>r Pollutic</b><br>ter. Healthy Cor | on Prever                             | ntion Pro                          | gram <sub>1</sub>                          | Date: 7/17/14 PR00543683  |
| Reason for Inspection: First Ins                                       | pection                                 | Routine Inspec                        | sponse to Com                      | plaint Follow-up Follow-up Inspection Due: |   |
| NAME OF FACILITY   | -~ <                                    | One                                   | SITE                               | ADDRESS DAVIS DA                           |   |
| CONTACT NAME   | PHONE<br>25                             | 30 02                                 | 2-84                               |  | NESS TYPE/ACTIVITY  |
| Pollutant of Concern? Yes No   |   |                                       |                                    |  |   |
| Is the facility covered under any other pr                             |   | nts? (Check all<br>at business plar   |                                    |  | None Sanitary sewer<br>Underground storage tanks Above ground storage tanks   |
| Fire department(hazmat storage)  |   | at waste genera                       |                                    | _  | Retail food facility Other  |
| Is the facility covered under a storm wate                             | er permit?                              |                                       | s not need cove<br>/idual          | arage                                      | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential: =  |   |                                       |                                    | -  |   |
| BMP Effectiveness: =   | 0 = BMPs Are                            | Effective, 1 =                        | 1                                  | 1  |   |
| ACTIVITY AREAS   | Violation<br>Yes/No                     | Discharge<br>Potential<br>(PTNL)      | BMP<br>Effective<br>-ness          | NSW<br>Actual<br>Discharge                 | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP - 4 or more.<br>Note Euforcement Level below and assign follow up date.   |
| A. Outdoor   | NO                                      |                                       |                                    |  | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing  | <u> </u>                                | -{                                    | <u> </u>                           |  | Floor mat washing – take mats to a car wash or wash inside  |
| B. Outdoor Material Storage  |   | 1                                     | د                                  |  | (drain to oil water separator / sewer)  |
| C. Outdoor Waste<br>Storage/Disposal                                   |   | -1                                    | 2                                  |  | Concrete wash out / tool cleaning Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy  |   | 1                                     | 3                                  |  | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance<br>E. Outdoor Parking or Access              |   | <br>                                  |                                    | •  | system (see below)  |
| Roads<br>F. Outdoor Wash   |   | . <sub>ان</sub> ن م                   |                                    | John                                       | Immediately Address the Following Activity(ies): Improve / develop BMPs for effluent collection / isolation Improve material storage so that spills / releases may be addressed   |
| G. Rooftop Equipment   |   |                                       | ) <u></u>                          |  | <ul> <li>Improve material storage so that spins / releases may be addressed</li> <li>prior to causing a discharge</li> <li>Clean up trash / trash bin debris / dumpsters / grease / grime</li> </ul>  |
| H. Outdoor Drainage from Indoor  |   |                                       |                                    |  | Creat up (main ) main bin decails / dampaces / groups of grou |
| I. Other (describe):   |   | u <del></del>                         |                                    |  | Ensure waste materials are contained and can't migrate to the storm drain system  |
|  |   | · · · · · · · · · · · · · · · · · · · | - 10 -                             |  |   |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI            |   |                                       | ovide title(s) o<br>al control pre |  | terial(s):<br>intenance required in storm drain system 🔲 Yes 🗌 No   |
|  |   |                                       |                                    |  |   |
| NO Disella   | -GE                                     | >                                     | Not                                |  | · ···· ·  |
|  |   |                                       |                                    |  | · · · · · · · · · · · · · · · · · · ·   |
| ······································                                 |   |                                       |                                    |  |   |
|  |   |                                       |                                    |  |   |
|  | -,                                      |                                       |                                    |  |   |
|  |   |                                       |                                    |  |   |
| * Businesso<br>PRIORITY FOR RE-INSPECTION:                             | s with Stormy                           |                                       | is are to be m<br>lium –           | oved to High I                             | Priority for Re-Inspection for a minimum of 1 year. *   |
|  | Annually                                |                                       | y 2 years                          |  | 5 years   |
| ENFORCEMENT LEVELS:  | None                                    |                                       | al Warning                         | * 🗌 Warnii                                 | ng Notice or * Admin. Action with * Legal Action  |
| * must accompany a violation<br>Violations that were not resolved in a | timely man                              | ner shall accol                       | ste one enfo                       | Torrest and the second state of the second |   |
|  |   |                                       |                                    |  | till timely manner? $\Box$ Yes $\Box$ No $\Box$ N/A (Explain Why)   |
| Facility Representative:   | U                                       | ny                                    |                                    |  | Inspector: 17   |

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| SAN I   | MATEO (                        | COUNTYV                                     | VIDE                               | C                          | ity: 5                  | Finont   |                           | _ Unincorporated                       |
|---|--------------------------------|---|------------------------------------|----------------------------|-------------------------|--|---------------------------|--|
|   | r Pollutic<br>ter. Healthy Con | on Prever                                   | ntion Pro                          | gram <sub>D</sub>          | ate: 7                  | 117/14   |                           | PR00 54 363                            |
| Reason for Inspection: First Insp   | pection                        | Routine Inspect                             | ion 🗌 Re                           | sponse to Comp             | laint 🔲                 | Follow-up  | Follow-up                 | Inspection Due:                        |
| NAME OF FAGELITY  | L Or                           | كالعمر                                      |                                    | SITE                       |                         | JAVIS "  | DR                        | · · · · · · · · · · · · · · · · · · ·  |
| CONTACT NAME  | PHONE                          | 30.02                                       | 84                                 |                            | ESS TYPE/A<br>ここのア      |  |                           |  |
| Pollutant of Concern? Yes No  | PCH                            |   | <u> </u>                           |                            |                         |  | SIC                       |  |
| Is the facility covered under any other pro<br>Air quality<br>Thre department(hazmat storage)<br>Is the facility covered under a storm wate | Hazn<br>Hazn                   | at business plan<br>at waste genera<br>Does | tor<br>s not need cove             | U<br>Rage                  | -                       | ity<br>eed to be (Refer to W                                     | Abo                       | níf)                                   |
| PTNL Discharge Potential: =   |                                |   | zidual                             |                            | General:                | Does the facility h  |                           | P? Yes No<br>mwater Discharge Observed |
| 1   |                                |   |                                    | irly/Almost Effe           |                         |  |                           | BMPs Are Implemented                   |
| ACTIVITY AREAS  | Violation<br>Yes/No            | Discharge<br>Potential<br>(PTNL)            | BMP<br>Effective<br>-ness          | NSW<br>Actual<br>Discharge | Violation (<br>for PTNL |  | on exists if N<br>re.     | SW is checked or total score           |
| A. Outdoor  | NO                             | 1   | 0                                  |                            |                         | •  |                           | owing Activity(ies):                   |
| Process/Manufacturing<br>B. Outdoor Material Storage  | $\bigcap_{j \in \mathcal{G}}$  | 1   | 3                                  |                            | (drain t                | not wasning – take<br>to oil water separat<br>ading to the storm | or / sewer)               | r wash or wash inside                  |
| C. Outdoor Waste<br>Storage/Disposal  |                                | 1   | Э                                  |                            | Concre                  | te wash out / tool c   | leaning                   | ions (including sidewalk               |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |                                | ١   | 0                                  |                            | 🔲 Stop al               |  |                           | outside / near storm drain             |
| E. Outdoor Parking or Access<br>Roads   |                                | t   | 3                                  |                            | □                       |  | he Follov                 | ving Activity(ies):                    |
| F. Outdoor Wash   |                                | المحمرا                                     | DE DI                              | and                        | Improv                  | e / develop BMPs   | for effluent              | collection / isolation                 |
| G. Rooftop Equipment  |                                | 7   |                                    |                            | Clean u                 | -  | debris / dum              | npsters / grease / grime               |
| H. Outdoor Drainage from Indoor   |                                | t   | 0                                  |                            | Contac                  |  | r larger / add            | ditional / nonleaking bins             |
| I. Other (describe):  |                                |   |                                    |                            |                         | waste materials are<br>rain system                               | > contained :             | and can't migrate to the               |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI   |                                |   | ovide title(s) c<br>al control pro |                            |                         | uired in storm drain   | 1 system 🗌                | Yes No                                 |
|   |                                |   | <u> </u>                           |                            |                         |  |                           |  |
| <u> </u>  | 4-1-                           | =>  | Noi                                |                            |                         |  |                           |  |
|   |                                |   | ·····                              |                            |                         |  |                           |  |
|   |                                |   | -                                  |                            |                         |  | <b></b>                   |  |
|   | •                              |   | ·                                  |                            |                         | <del></del>  |                           |  |
| * Businesse   | s with Storm                   | water Violatior                             | ns are to be m                     | oved to High P             | riority for R           | e-Inspection for a n   | unimum of l               | t year. *                              |
| PRIORITY FOR RE-INSPECTION:   | High -                         | 🗌 Mea                                       | lium –<br>ry 2 years               | Low –<br>Every :           |                         | Referred to:   |                           |  |
| ENFORCEMENT LEVELS:   | None                           |   | bal Warning                        | * 🔲 Warnin                 | g Notice or<br>Action   | * 🗌 Admin. Act<br>Penalty &/c                                    | ion with<br>or Cost Recov | * 🛄 Legal Action                       |
| Violations that were not resolved in a  |                                |   |                                    |                            |                         |  |                           |  |
| Were violations corrected within 10 c   | lays or other                  | wise deemed :                               | resolved in a                      | longer, but st             |                         |  | [] No [                   | ] N/A (Explain Why)                    |
| Facility Representative:  |                                |   |                                    |                            | Inspect                 | or:  | $\sim$                    |  |

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L/HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPP\STOPPP Inspec Form\20131217\_STOPPPIF.doc

| SAN SAN   | MATEO (                              | COUNTYV                             | VIDE                                  | С                          | ity: BELADAT Unincorporated   |
|---|--------------------------------------|-------------------------------------|---------------------------------------|----------------------------|---|
|   | <b>r Pollutic</b><br>er. Healthy Con | o <b>n Prever</b><br>nmunity.       | ntion Pro                             | igram <sub>D</sub>         | Pate: 8/4/14 PR00 . 4/605   |
| Reason for Inspection: First Insp   | ection                               | Routine Inspect                     | ion Re                                | sponse to Comp             | laint Follow-up Follow-up Inspection Due:   |
| NAME OF FACILITY  |                                      |                                     |                                       |                            | ADDRESS En Com. 20  |
| CONTACT NAME<br>JOH SCHULT  | Z PHONE                              | 94.14                               | 30                                    | BUSE                       | ESS TYPE/ACTIVITY   |
| Pollutant of Concern? Yes No  | PCE                                  | 3 Mercur                            | у 🗌 Сорр                              | er 🗌 Other                 |   |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm wate | Hazr<br>Hazr                         | at business plan<br>at waste genera | 1                                     |                            | Ione     Sanitary sewer       Inderground storage tanks     Above ground storage tanks       Letail food facility     Other       No, but may need to be (Refer to Water Board staff) |
| <u> </u>  |                                      |                                     | vidual                                |                            | General: Does the facility have a SWPPP? Yes No   |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = 0   |                                      |                                     |                                       |                            | NSW Actual Discharge: = Non-Stormwater Discharge Observed           ctive,         2 = BMPs Are Not Effective.         3 = No BMPs Are Implemented                                    |
| ACTIVITY AREAS  | Violation<br>Yes/No                  | Discharge<br>Potential<br>(PTNL)    | BMP<br>Effective<br>-ncss             | NSW<br>Actual<br>Discharge | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.                     |
| A. Outdoor  | NO                                   | 1                                   | б                                     |                            | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing<br>B. Outdoor Material Storage  |                                      |                                     | ں<br>ن                                |                            | Floor mat washing – take mats to a car wash or wash inside<br>(drain to oil water separator / sewer)  |
| C. Outdoor Waste  | └─── <u>`</u> }                      |                                     |                                       |                            | Wet sanding to the storm drain system Concrete wash out / tool cleaning   |
| Storage/Disposal  |                                      | l                                   | 0                                     |                            | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |                                      | t                                   | 0                                     |                            | Stop all current and future operations outside / near storm drain<br>system (see below)   |
| E. Outdoor Parking or Access<br>Roads   |                                      | t                                   | Ð                                     |                            | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash   |                                      | (                                   | Ο                                     |                            | Improve / develop BMPs for effluent collection / isolation<br>Improve material storage so that spills / releases may be addressed   |
| G. Rooftop Equipment  |                                      |                                     | <u> </u>                              | -<br>-                     | prior to eausing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   |                                      |                                     |                                       |                            | Keep dumpsters / trash enclosures closed<br>Contact trash company for larger / additional / nonleaking bins   |
| I. Other (describe):  |                                      |                                     |                                       |                            | Ensure waste materials are contained and can't migrate to the storm drain system  |
| Check box if educational outreach   | naterial is dis                      | tributed and pro                    | vide title(s) o                       | of outreach mat            | crial(s):   |
| COMMENTS/REMARKS/REQUI  |                                      |                                     | al control pr                         |                            | intenance required in storm drain system 🗌 Yes 🗌 No   |
| CARRAGE 15  | Par                                  | <u>668</u>                          | <u></u>                               | <u>ک</u> ر                 | EFOLE RACWY   |
| Misin -   | 4                                    | ins                                 | Ane                                   |                            | valor and Lini  |
|   |                                      |                                     | · · · · · · · · · · · · · · · · · · · |                            |   |
|   |                                      |                                     |                                       |                            |   |
|   | with Stormy                          | vater Violation                     | s are to be m                         | oved to High P             | riority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | High -                               | 7-                                  | lium –<br>19 2 years                  | Low –<br>Every             | 5 years   |
| ENFORCEMENT LEVELS: [ * must_accompany a violation  | None                                 | * 🗌 Verl                            | oal Warning                           |                            | g Notice or * Admin. Action with * Legal Action<br>. Action Penalty &/or Cost Recovery  |
| Violations that were not resolved in a<br>Were violations corrected within 10 d   | •                                    |                                     |                                       |                            | per re-inspection until resolved.<br>ill timely manner? 🔲 Yes 🗌 No 🔲 N/A (Explain Why)  |
| Facility Representative:  | m                                    |                                     |                                       |                            | Inspector: DEZNIT   |
| L:\HAZMAT\Admin\CURRENT MASTER HAZMAT   |                                      | STOPPP Inspec Form                  | a\20131217_STO                        | PPPIF.doc                  | ; <b>,</b> с  |

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|   |                                      | COUNTYV  |   |                  | ity: RELAD NI Unincorporated   |
|---|--------------------------------------|--|---|------------------|--|
|   | <b>r POllUTIC</b><br>er. Healthy Con | on Prever  | ntion Pro                                 | Dgram D          | ate: $7/23/19$ PR00 $40294$  |
| Reason for Inspection: 🗌 First Ins  | pection                              | Routine Inspec   | tion 🗌 Re                                 | esponse to Comp  | laint Follow-up Follow-up Inspection Due:  |
| NAME OF FAGILITY  | Tin                                  | F. 4   | WHE                                       | TC-SITE          | DDRESS<br>DOY EL CAMIND  |
| CONTACT NAME<br>VETER-LY  | PHONE                                | 12.9   | 132                                       | BUSIN            | ESS TYPE/ACTIVITY  |
| Pollutant of Concern?   | D PCE                                | Mercur   | у Сорг                                    | per 🗌 Other      | SIC  |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage) | Hazm                                 | at business plan<br>af waste genera  | tor                                       |                  | one     Sanitary sewer       nderground storage tanks     Above ground storage tanks       etail food facility     Other   |
| Is the facility covered under a storm wate  | r permit?                            |  | s not need cov                            |                  | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No   |
| PTNL Discharge Potential: =   | 1 = Low Pot                          | ential, 2 = Mec  | lium Potential,                           | , 3 = High Pote  |  |
| BMP Effectiveness: = (  | = BMPs Are 1                         | Effective, 1 =   | BMPs Are Fa                               | irly/Almost Effe | ctive, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented   |
| ACTIVITY AREAS  | Violation<br>Yes/No                  | Discharge<br>Potential   | BMP<br>Effective                          | NSW<br>Actual    | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.   |
| A. Ouidoor  |                                      | (PTNL)   | -ness                                     | Discharge        | Note Enforcement Level below and assign follow up date.<br>Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing   | NO                                   |  | $\mathcal{O}$                             |                  | Floor mat washing – take mats to a car wash or wash inside   |
| B. Outdoor Material Storage   | J                                    | ĺ  | υ   |                  | (drain to oil water separator / sewer) Wet sanding to the storm drain system   |
| C. Outdoor Waste  |                                      | ) ,  | 0   |                  | Concrete wash out / tool cleaning  |
| Storage/Disposal  | A                                    |  |   |                  | Potable water runoff / washing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |                                      | l  | 0   |                  | Stop all current and future operations outside / near storm drain<br>system (see below)  |
| E. Outdoor Parking or Access  |                                      |  | 0   |                  |  |
| Roads<br>F. Outdoor Wash  | -/-                                  | L  |   |                  | Immediately Address the Following Activity(ies):   |
|   |                                      | and the second s | <del>الا المرجوع ( الحريق المرجوع )</del> |                  | Improve material storage so that spills / releases may be addressed  |
| G. Rooftop Equipment  | · [ ]                                | - <u></u>  |   |                  | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor   |                                      | 1  | J   |                  | Creat up trash off debris / dimpsters / greate / grinte Kcep dumpsters / trash enclosures closed Contact trash company for larger / additional / nonleaking bins |
| I. Other (describe):  |                                      |  | mu  |                  | Ensure waste materials are contained and can't migrate to the storm drain system   |
|   |                                      |  |   |                  |  |
| Check box if cducational outreach n<br>COMMENTS/REMARKS/REQUI                                 | -                                    |  | vide title(s) o<br>al control pro         |                  | rial(s):<br>ntenance required in storm drain system 🔲 Yes 🔲 No   |
| MOP WATER   |                                      | = 0  |   |                  |  |
| MOP WATEL   | <u>C</u>                             |  |   | 2-10-5           | 15 DISPOSTO  |
| OFINE   |                                      |  | ه. سالا                                   |                  | Mays TO SEVER  |
|   |                                      |  |   |                  |  |
|   |                                      |  |   |                  |  |
| * Businesses  | with Stormw                          |  |   | oved to High P   | iority for Rc-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | High -<br>Annually                   | Med<br>Ever  | ium –<br>y 2 years                        | Low –<br>Every 5 | years  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation   | None                                 |  | el Warning                                |                  | Notice or * Admin. Action with * Legal Action  |
| Violations that were not resolved in a  | timely mann                          | er shall escala  | rte one enfor                             |                  |  |
| Were violations corrected within 10 da  |                                      |  |   |                  |  |
| Facility Representative:  |                                      | 2  |   |                  | Inspector:   |
|   |                                      |  |   |                  | - Clement  |
| L'HAZMATVAdmin'CURRENT MASTER HAZMATF   | ORMS\STOPPP\S                        | TOPPP Inspec Form  | \20131217_STOP                            | PPDF.doc         | ۔<br>۲   |

| Wat   |                     | COUNTYV<br>on Prever   |                           | aram                       | ity: $729/14$ Dunincorporated<br>ate: $729/14$ PR00 SZ 750  |
|---|---------------------|--|---------------------------|----------------------------|---|
| Reason for Inspection: First In   | spection            | Routine Inspec   | tion 🗌 Re                 | sponse to Comp             |   |
| NAME OF FACILITY  | これに                 | 2,25   | SITE A                    | GLO MT V, GW               |   |
| CONTACT NAME  | PHONE               | 77-0   | 107                       | -BUSR                      | ESS TYPE ACTIVITY   |
| Pollutant of Concern? Yes No  |                     |  |                           |                            |   |
| ls the facility covered under any other p<br>Air quality<br>Fire department(hazmat storage) | Hazn                | nts? (Check all<br>nat business plar<br>nat waste genera   | 1                         |                            | Ione     Sanitary sewer       Inderground storage tanks     Above ground storage tanks       etail food facility     Other  |
| Is the facility covered under a storm wa  | er permit?          |  | s not need cove<br>vidual | _                          | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential:   | = 1 = Low Po        |  |                           |                            |   |
| BMP Effectivoness: =  |                     |  |                           |                            | · · · · · · · · · · · · · · · · · · ·   |
| ACTIVITY AREAS  | Violation<br>Yes/No | Discharge<br>Potential<br>(PTNL)   | BMP<br>Effective<br>-ness | NSW<br>Actual<br>Discharge | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date. |
| A. Outdoor  | No                  | 4  | 0                         | · · · ·                    | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing B. Outdoor Material Storage   |                     |  |                           | <u> </u>                   | Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer)   |
| -   | <u> </u>            | <b></b>  | $\mathcal{O}$             |                            | Wet sanding to the storm drain system   |
| C. Outdoor Waste<br>Storage/Disposal  |                     | t  | 1                         |                            | Concrete wash out / tool cleaning Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy   |                     |  | 0                         |                            | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance<br>E. Outdoor Parking or Access                                   | +_/                 | (  |                           |                            | system (see below)  |
| Roads   |                     | 1  | $\odot$                   |                            | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash   |                     | <del>81</del>  |                           |                            | Improve / develop BMPs for effluent collection / isolation<br>Improve material storage so that spills / releases may be addressed                                 |
| G. Rooftop Equipment  |                     | ·····  | · · · · · ·               |                            | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   |                     | 1  | 0                         |                            | Keep dumpsters / trash enclosures closed<br>Contact trash company for larger / additional / nonleaking bins   |
| I. Other (describe):  |                     |  | <b>.</b>                  |                            | Ensure waste materials are contained and can't migrate to the   |
| Bag Ban Polystyrene Ban   |                     |  |                           |                            | storm drain system  |
| Check box if educational outreach   |                     |  |                           |                            |   |
| COMMENTS/REMARKS/REQU   | IREMENTS            |  | ral control pr            | esent Ma                   | intenance required in storm drain system 🗌 Yes 🗌 No   |
| GARBARIE PS   | BAG G               | <u>so</u> 1  | - 2                       | FOUTE                      | T NEU Z.W   |
|   |                     | Contraction of the local diversion of the loc | >                         |                            | · · · · · · · · · · · · · · · · · · ·   |
| U/ LIDS :   | - Cur               | <u>ج</u>   | LECO                      | <u>_0h/</u>                |   |
|   |                     |  |                           |                            |   |
| -FACILITY/  | DOES                | Not  | V                         | S Cltr                     | te to Spra Prin   |
| f * Rucines   | es with Storm       | water Vialatio   | as are to be m            | oved to High I             | Priority for Re-Inspection for a minimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:   | High -              | Me   | dium –<br>ry 2 years      | Low –                      | 5 years   |
| ENFORCEMENT LEVELS:   | None                |  | bal Warning               | * 🗌 Warnin                 | g Notice or * Admin. Action with * Legal Action<br>Action Penalty &/or Cost Recovery  |
| * must accompany a violation //<br>Violations that were not resolved in                     | a timely man        | ner shall osca   | late one enfo             |                            |   |
|   |                     |  |                           |                            | till timely manner? Yes No N/A (Explain Why)  |
| Facility Representative:  | Jamel               | Monar  | v                         |                            | Inspector:  |

| SAN  | MATEO (                                 | COUNTYV   | VIDE  | С                                   | ity: Fanger, D Unincorporated   |
|--|---|---|---|-------------------------------------|---|
|  | e <b>r Pollutic</b><br>ter. Healthy Con | on Prever   | ntion Pro   | gram <sub>D</sub>                   | ate: 3 7/30/14 PRO0 47449   |
| Reason for Inspection:   | pection                                 | Routine Inspec  | tion DR   | esponse to Comp                     | laint Follow-up Follow-up Inspection Duc:   |
| MAME OF FACILITY   | 275-E                                   |   |   | SITE A                              | DRESS The Fre Com. ~ >  |
| CONTACT NAME<br>MONICA QU. JTANA   | PHONE<br>57                             | 5-[19   | (e  |                                     |   |
| Pollutant of Concern? Yes No   | PCE                                     |   |   |                                     |   |
| Is the facility covered under any other pr<br>Air quality<br>Fire department(hazmat storage) | Hazh                                    | nits? (Check all<br>fat business plan<br>nat waste genera | l   | _                                   | one     Sanitary sewer       nderground storage tanks     Above ground storage tanks       etail food facility     Other  |
| Is the facility covered under a storm wate   |   | Doc:  | s not need cov<br>/idual  | erage                               | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential: =<br>BMP Effectiveness: =  |   |   |   | , 3 = High Pote<br>irly/Almost Effe | 5 0   |
| ACTIVITY AREAS   | Violation<br>Yes/No                     | Discharge<br>Potential<br>(PTNL)                          | BMP<br>Effective<br>-ness   | NSW<br>Actual<br>Discharge          | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date. |
| A. Outdoor   | NO                                      |   |   | AZADORALDO                          | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing  | 122                                     | 1   | 0   |                                     | Floor mat washing – take mats to a car wash or wash inside  |
| B. Outdoor Material Storage  | 1                                       | t   | 0   |                                     | (drain to oil water separator / sewer)  |
| C. Outdoor Waste   |   |   |   | 2103 00                             | Concrete wash out / tool cleaning   |
| Storage/Disposal   |   |   | D<br>D  | 4. Leller                           | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance                                       |   |   |   |                                     | Stop all current and future operations outside / near storm drain system (see below)  |
| E. Outdoor Parking or Access<br>Roads  |   | 1   | $\mathcal{O}$   |                                     | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash  |   |   | an a  |                                     | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addressed</li> </ul>       |
| G. Rooftop Equipment   |   | 412472  | and the second secon |                                     | <ul> <li>prior to causing a discharge</li> <li>Clean up trash / trash bin debris / dumpsters / grease / grime</li> </ul>  |
| H. Outdoor Drainage from Indoor  |   | 1   | د   |                                     | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>                             |
| I. Other (describe):     Bag Ban □ Polystyrene Ban   | (                                       |   |   |                                     | Ensure waste materials are contained and can't migrate to the storm drain system  |
|  |   |   |   |                                     |   |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI                                  |   |   | ovide title(s) o<br>al control pr   |                                     | rial(s):<br>ntenance required in storm drain system 🗌 Yes 🔲 No  |
| NO Discha  | 2+755                                   | <u>~</u> 27   | 1-2-1   | )                                   |   |
|  |   |   | · • •   |                                     |   |
|  | · · · · · · · · · · · · · · · · · · ·   |   |   |                                     |   |
|  |   |   |   |                                     |   |
| * Businesse  | s with Stormw                           | nter Violation  | s are to be m   | oved to High P                      | iority for Re-Inspection for a minimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:  | High -                                  | <u> </u>  | ium –   | Low –                               | Referred to:  |
| ENFORCEMENT LEVELS:  | Annually<br>None                        |   | y 2 years<br>al Warning   | Every 5 * Warning Admin.            | Notice or * 🗌 Admin. Action with * 🗌 Legal Action   |
| /iolations that were not resolved in g   |   |   |   | rcement level j                     |   |
| Facility Representative:   | (                                       | $\square$   | ZO  |                                     | Inspector: Diano?   |
| WAZMATAdinin\CURRENT MASTER HAZMAT   | FORMS\STOPPP\S                          | TOPPP Inspec Form   | \20131217_STOP  | PPIF.cloc                           | $\sim$  |

| Wate   |                     | COUNTYN<br>on Prever                     |                                    | c<br>Igram <sub>D</sub>           | ity: Ramons<br>nate: 8/27/14   | D Unincorporated  |
|--|---------------------|--|------------------------------------|-----------------------------------|--|---|
| Reason for Inspection: First Ins   | pection             | Routine Inspec                           | tion 🗌 Re                          | esponse to Comp                   | ilaint 🔲 Follow-up   | Follow-up Inspection Due:   |
| NAME OF FACILITY   | aut -               | H.                                       | 5                                  | SITE A                            | ADDRESS  | =~4   |
| CONTACT NAME   | PHONE               | <b></b>                                  |                                    |                                   | HIGH   |   |
| Pollutant of Concern? Yes No   | PCI                 | 3 🗌 Mercur                               | у 🗌 Сорт                           | er 🗌 Other                        |  | SIC   |
| Is the facility covered under any other pr<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm wate | Hazn<br>Hazn        | nat business plan                        | 1                                  |                                   | lone<br>Inderground storage tanks<br>etail food facility<br>No, but may need to be (Refer to W | Sanitary sewer<br>Above ground storage tanks<br>Other                           |
|  | ······              | 🗌 Indi                                   | vidual                             |                                   | General: Does the facility h   | nave a SWPPP? Yes No  |
| PTNL Discharge Potential: =<br>BMP Effectiveness: =  |                     |  |                                    | 3 = High Pote<br>irly/Almost Effe |  | e: = Non-Stormwater Discharge Observed<br>ive. 3 = No BMPs Are Implemented      |
| ACTIVITY AREAS   | Violation<br>Yes/No | Discharge<br>Potential<br>(PTNL)         | BMP<br>Effective<br>-ness          | NSW<br>Actual<br>Discharge        |  | on exists if NSW is checked or total score re.                                  |
| A. Outdoor   |                     | 1  | 0                                  |                                   |  | e the Following Activity(ies):  |
| Process/Manufacturing B. Outdoor Material Storage  | NO                  |  |                                    |                                   | Floor mat washing – take<br>(drain to oil water separate                                       | mats to a car wash or wash inside or / sewer)                                   |
| C. Outdoor Waste   | /                   | -  |                                    |                                   | Wet sanding to the storm Concrete wash out / tool c  | -   |
| Storage/Disposal   |                     |  | [                                  |                                   |  | shing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy  |                     |  |                                    |                                   |  | e operations outside / near storm drain   |
| Equipment and Maintenance<br>E. Outdoor Parking or Access  |                     |  |                                    |                                   | system (see below)   |   |
| Roads<br>F. Outdoor Wash   |                     |  |                                    |                                   | hnprove / develop BMPs   | he Following Activity(ies):<br>for effluent collection / isolation              |
| G. Rooftop Equipment   |                     |  |                                    |                                   | prior to causing a discharg  |   |
| H. Outdoor Drainage from Indoor  |                     | l  | <u> </u>                           |                                   | Keep dumpsters / trash end   |   |
| I. Other (describe):   |                     | <u></u>                                  | ·                                  |                                   |  | r larger / additional / nonleaking bins<br>e contained and can't migrate to the |
|  |                     |  |                                    |                                   |  |   |
| Check box if educational outreach a COMMENTS/REMARKS/REQUI   |                     |  | ovide title(s) o<br>al control pre |                                   | rial(s):<br>ntenance required in storm drain   | a system 🔲 Yes 🛄 No   |
| Servour K  | ~2>~>               | 10                                       | ota                                |                                   | Dischar  |   |
|  |                     | ·  |                                    |                                   |  |   |
|  |                     |  | 1                                  | Res                               |  |   |
|  |                     | 11-01-01-01-01-01-01-01-01-01-01-01-01-0 |                                    |                                   |  |   |
|  |                     |  |                                    |                                   |  |   |
| * Businesses PRIORITY FOR RE-INSPECTION:   | High -              | I Med                                    | ium –                              | Low                               | riority for Re-Inspection for a m  | inimum of 1 year. *   |
| ENFORCEMENT LEVELS:<br>* must accompany a violation  | Annually<br>None    |  | y 2 years<br>al Warning            | Every 5 * Warning Admin,          | , Notice or * 🗌 Admin. Acti  | on with * Legal Action  |
| /iolations that were not resolved in a<br>Were violations corrected within 19/4  |                     |  |                                    | cement level ]                    | our re-inspection until resolved   | J.  |
| //   | MA A                | 1/200                                    | хээнтс <b>н Ш</b> Й.               | ionger, out su                    | Inspector:   |   |
|  | V{                  | Ken                                      |                                    |                                   |  |   |
| HAZMAT Admin CURRENT MASTER HAZMAT F   | ORMS\STOPPP\S       | TOPPP Inspec Form                        | \20131217_STOP                     | PPIF.doc                          |  |   |

|   |             |  |  |                           |                                   | No. of Concession, Name |  |  |  |
|---|-------------|--|--|---------------------------|-----------------------------------|-------------------------|--|--|--|
|   | SAN         | ΜΑΤΕΩ Ι                                | COUNTYN  | NINE                      | ~                                 |                         | 5                                      | JAN  |  |
| A BEREICH                               |             |  |  |                           |                                   | `ity: <u> </u>          |  | - <u></u>                                    | Unincorporated   |
|   | Wate        | r Pollutia                             | onPrever   | ntion Pro                 | igram <sub>r</sub>                | Q                       | 129                                    | IN   | PR0073029  |
|   |             | ter. Healthy Con                       |  |                           | O L                               | Date: C                 | 10-1                                   | +/   | <u>PR00</u>  |
| Reason for Inspection:                  | First Ins   | ······································ | Routine Inspec   | tion D.D.                 | esponse to Com                    | .1                      | <b>C</b> . 11                          |  | <b>1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997</b> - 1997 - |
| NAME OF FACILITY                        | rustins     | pection                                | Kouune Inspec  |                           |                                   |                         | Follow-up                              | Follow                                       | -up Inspection Due:  |
| NAME OF FACILITY                        | Au          | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 5avr   | CZ.                       | SHE                               | ADDRESS                 | $\bigcirc$                             | OLD  | Cost   |
| CONTACT NAME                            | <u> </u>    | PHONE                                  |  | - ~ ~                     | BUSIN                             | ESS TYPE/A              | CTIVITY-                               |  |  |
| KEN FNA                                 |             | <u> </u>                               | <u>51 - </u>   | 252                       | <u>ょい</u>                         | Aun                     | <u> </u>                               | -SEPA  | $\overline{\mathbf{N}}$  |
| Pollutant of Concern? Ye                |             | PCE                                    |  | × 11                      |                                   |                         |  | SIC  |  |
| Is the facility covered under an        | y other pro |  |  |                           | א 🗋                               | lone                    |  |  | Sanitary sewer   |
| Air quality                             |             | · _ /                                  | tat business plat  |                           |                                   | nderground sto          | -                                      |  | Above ground storage tanks   |
| Fire department(hazmat sto              |             |  | iat waste genera   |                           |                                   | etail food facil        |  |  | Other  |
| Is the facility covered under a s       | torm wate   | r permit?                              | _  | s not need cove<br>vidual |                                   |                         |  | fer to Water Board                           | ·  |
|   |             | 1 T 72 .                               |  |                           |                                   | General:                |  | acility have a SW                            | 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 - 1040 -  |
| PTNL Discharge Po<br>BMP Effectiven     |             |  |  |                           | 3 = High Pote<br>irly/Almost Effe |                         |  | —  | Stormwater Discharge Observed  |
| DBIT Enectively                         |             | - DIVIES ALE                           |  | 1                         | 1                                 |                         |  |  | No BMPs Are Implemented  |
| ACTIVITY AREAS                          |             | Violation                              | Discharge<br>Potential   | BMP                       | NSW                               |                         |  |  | f NSW is checked or total score  |
| AVIIIII AREAG                           |             | Yes/No                                 | Potential<br>(PTNL)  | Effective                 | Actual<br>Dischargo               | for PTNL +              |  |  | ion follow we date   |
| A. Outdoor                              |             |  |  | -ness                     | Discharge                         |                         |  |  | aign follow up date.   |
| Process/Manufacturing                   |             | 66                                     | 1  | 0                         |                                   |                         |  |  | ollowing Activity(ies):<br>a car wash or wash inside   |
| B. Outdoor Material Storag              | ge          |  |  |                           |                                   |                         | _                                      | eparator / sewe                              |  |
|   | -           |  | l  | 0                         |                                   |                         |  | storm drain sys                              |  |
| C. Outdoor Waste                        |             |  |  |                           |                                   |                         |  | / tool cleaning                              |  |
| Storage/Disposal                        |             | /                                      |  |                           |                                   |                         |  | •  | rations (including sidewalk  |
| D. Outdoor Vehicle, Heavy               |             |  |  |                           |                                   | 🔲 Stop all              | current and                            | l future operatio                            | ns outside / near storm drain  |
| Equipment and Mainten                   |             |  |  |                           |                                   | system (                | (see below)                            |  |  |
| E. Outdoor Parking or Acc               | 288         |  | 1  | m                         |                                   |                         |  |  |  |
| Roads                                   |             |  | /  | 0                         |                                   |                         |  |  | owing Activity(ies):   |
| F. Outdoor Wash                         |             |  |  |                           |                                   |                         | -                                      |  | nt collection / isolation  |
| A Baoffan Equinmont                     |             | -   -                                  |  |                           |                                   | -                       |  |  | ills / releases may be addressed   |
| G. Rooftop Equipment                    |             |  |  |                           |                                   |                         | causing a di                           |  | unpsters / grease / grime  |
| H. Outdoor Drainage from                | Indoor      |  | ···· <b>-</b> ·  |                           |                                   |                         |  | ash enclosures of                            |  |
| in contain brankge nom                  |             |  | t  | с<br>С                    |                                   |                         |  |  | additional / nonleaking bins   |
| I. Other (describe):                    |             |  |  | -                         |                                   |                         |  |  | ed and can't migrate to the  |
| 🗌 Bag Ban 🔲 Polystyrer                  | e Ban       |  |  |                           |                                   |                         | ain system                             |  | <u> </u>   |
|   |             |  |  |                           |                                   |                         |  |  |  |
| Check box if educational                | outreach n  | naterial is dist                       | ributed and pre  | ovide title(s) o          | f outreach mate                   | prial(s):               |  |  |  |
| COMMENTS/REMARKS/                       |             |  |  | al control pre            |                                   |                         | ired in storr                          | n drain system                               | Yes No   |
|   |             |  | and the second |                           |                                   |                         |  |  |  |
| FACILITY                                | <u> </u>    | Doce                                   | <u>ر</u> ک   | 5,                        | DISC4                             | 42 m ==                 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | $\sim \sqrt{2}$                              | orn  |
|   |             | <u>ہے رے لکت کی</u>                    |  | ••                        | · · · · ·                         |                         | ( -==                                  |  |  |
| Van (                                   | =/c         | TY                                     |  |                           |                                   |                         |  | <del></del>                                  |  |
|   | ⊂ ۲ ⊃       | <u></u>                                |  |                           |                                   |                         |  | ······································       |  |
|   |             |  |  |                           |                                   |                         |  | <u>    .                                </u> |  |
| · · • • • • • • • • • • • • • • • • • • |             |  |  |                           |                                   | 4#*                     | · · · · ·                              |  | , <u></u> ,,, ,,   |
| · · · · · ·                             |             |  |  |                           |                                   |                         |  |  | ·  ·   |
| * B                                     | usinesses   | with Stormw                            | ater Violation   | s are to be me            | oved to High P                    | riority for Re-         | Inspection 4                           | for a minimum c                              | of 1 year. *   |
| PRIORITY FOR RE-INSPECT                 | i.          | High -                                 |  | ium                       | Low –                             | IVI IC-                 | Refer                                  |  |  |
|   | ·· •        | Annually                               | a -  | y 2 years                 | Every 5                           | vears                   | Lund Merer                             |  |  |
| ENFORCEMENT LEVELS:                     | F           | None                                   |  | al Warning                |                                   | g Notice or             | * 🔄 Admi                               | in. Action with                              | * 🔲 Legal Action   |
| * must accompany a violation            |             |  |  | 6                         | Admin.                            | -                       |  | lty &/or Cost Red                            | -  |
| Violations that were not resol          | ved in a    | timely mann                            | er shall escalı  | ate one enfor             |                                   |                         |  |  |  |
| Were violations corrected wit           |             |  |  |                           |                                   |                         |  |  | N/A (Explain Why)  |
|   |             | 7                                      | L  |                           |                                   | -                       |  |  | - •/ ·   |
| Facility Representative:                | //          |  |  |                           |                                   | Inspector               | r: 1                                   | Kan.   | · · · · ·  |
|   |             | C                                      | ·  |                           |                                   |                         | $\sim$                                 | <b>~~</b>                                    |  |
| . HAZMAT\Admin\CURRENT MASTER           | HAZMAT FO   | ORMS\STOPPIAS'                         | POPPP hispec Form  | 120131217 STOD            | PDF doc                           |                         |  |  |  |

|   |                                       | CUNTYV                                  |                                    |                                       | ity: Spanner   | Unincorporated  |
|---|---------------------------------------|---|------------------------------------|---------------------------------------|--|---|
|   | <b>r Pollutic</b><br>ter. Healthy Con | ) <b>n Prever</b><br>nmunity.           | ntion Pro                          | gram <sub>D</sub>                     | ate: 9/3/14  | PRO0 40295  |
| Reason for Inspection: First Insp   | pection                               | Routine Inspect                         | ion 🗌 Re                           | sponse to Comp                        | laint 🔲 Follow-up  | Follow-up Inspection Duc:   |
| NAME OF FACILITY  |                                       |   |                                    | SITE-                                 | DDRESS EC  | 24~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   |
| EUGE E  | PHONE                                 | 240                                     | 136                                |                                       |  |   |
| Pollutant of Concern? Yes No  |                                       | Mercur                                  | у 🗌 Сорг                           |                                       | · · · · · · · · · · · · · · · · · · ·  | SIC   |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm wate | Ilazm<br>Hazm                         | at business plan<br>af waste genera     | that apply.)                       |                                       | one<br>inderground storage tanks<br>etail food facility<br>No, but may need to be (Refer to V    | Sanitary sewer Sanitary sewer Above ground storage tanks Other Vater Board staff) |
|   | - <b>,</b>                            | Indiv                                   |                                    |                                       | General: Does the facility   |   |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = (   |                                       | Effective, 1 =                          | BMPs Are Fa                        | irly/Almost Effe                      | ctive, $2 = BMPs$ Are Not Effect   | e: = Non-Stormwater Discharge Observed<br>ive. 3 = No BMPs Are Implemented        |
| ACTIVITY AREAS  | Violation<br>Yes/No                   | Discharge<br>Potential<br>(PTNL)        | BMP<br>Effective<br>-ness          | NSW<br>Actual<br>Discharge            | Violation Criteria: A violation<br>for PTNL + BMP = 4 or monopole<br>Note Enforcement Level belo |   |
| A. Outdoor<br>Process/Manufacturing   | ND                                    | 1                                       | Э                                  |                                       | Immediately Terminat   | e the Following Activity(ies):<br>mats to a car wash or wash inside               |
| B. Outdoor Material Storage   |                                       | 1                                       | 9                                  |                                       | (drain to oil water separated) Wet sanding to the storm  |   |
| C. Outdoor Waste<br>Storage/Disposal 😽  |                                       | 1                                       | ى                                  |                                       | Concrete wash out / tool   | cleaning sidewalk   |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |                                       |   |                                    |                                       | Stop all current and future system (see below)   | e operations outside / near storm drain   |
| E. Outdoor Parking or Access<br>Roads   |                                       | (                                       | 0                                  |                                       | Immediately Address  | the Following Activity(ies):  |
| F. Outdoor Wash   |                                       | <del>مجند بند نب ب</del> ین             |                                    |                                       | Improve / develop BMPs   | for effluent collection / isolation<br>so that spills / releases may be addressed |
| G. Rooftop Equipment  |                                       | ,                                       |                                    |                                       | prior to causing a dischar   |   |
| H. Outdoor Drainage from Indoor   | (                                     | 1                                       | $\sim$                             |                                       | Keep dumpsters / trash er  |   |
| I. Other (describe):  |                                       |   |                                    |                                       |  | e contained and can't migrate to the  |
| Check box if educational outreach COMMENTS/REMARKS/REQUI  |                                       | _                                       | ovide title(s) o<br>al control pro |                                       | erial(s):<br>ntenance required in storm drai   | n system 🗌 Yes 🗌 No   |
|   |                                       |   |                                    |                                       |  |   |
| Faculty 7   | Door                                  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |                                    | Pisi                                  | clach C  |   |
| 70 570  | rn-                                   | Dr                                      | 4-2                                | Qqs                                   | 78~  | · · · · · · · · · · · · · · · · · · ·   |
|   |                                       |   | • <u>•</u> ••••                    | · · · · · · · · · · · · · · · · · · · |  | ,   |
| * Duoin acou  |                                       | mtay Violation                          | a ana ta ha an                     | nucul 4n TRach D                      | nianita fan Da Inan astian fan a   |   |
| PRIORITY FOR RE-INSPECTION:   | High -                                | Med                                     | ium –<br>y 2 years                 | Low<br>Every f                        | riority for Re-Inspection for a m  | ninimum of 1 year, ^  |
| ENFORCEMENT LEVELS:   | None                                  |   | al Warning                         |                                       | g Notice or 🔹 🔲 Admin. Act   | ion with * Legal Action   |
| Violations that were not resolved in a<br>Were violations corrected within 10 d   | ays or other                          | wise deemed r                           | esolved in a                       | cement level                          | per re-inspection until resolve  | ď   |
| Facility Representative:  | mpl                                   | marril                                  | rea                                |                                       | Inspector:   | tennol  |

 $\label{eq:label} L: \end{tabular} L: \end{tabular} Admin \end{tabular} CURRENT MASTER HAZMAT FORMS \end{tabular} STOPPP \end{tabular} Inspec \end{tabular} Forms \end{tabular} STOPPP \end{tabular} Inspec \end{tabular} STOPP \end{tabular} Inspec \end{tabular} STOP \end{tabular} STOP \end{tabular} Inspec \end{tabular} STOP \end$ 

| Wate   |                                       | COUNTYV<br><b>on Prever</b><br>1munity.            |  | nram   | ity: $25000 \text{ Dimession} \square \text{ Unincorporated}$<br>ate: $9/29/19 \text{ PR00.40287}$  |
|--|---------------------------------------|--|--|--|---|
| Reason for Inspection: First Insp  | pection                               | Routine Inspect                                    | tion 🔲 Re                                | esponse to Comp                                | laint Follow-up Follow-up Inspection Duc:   |
| NAME OF FACILITY   | (p                                    |  |  | SITE /   | DDRESS RANDON   |
| NAJIB FOTSHAND   | PHONE                                 | 13-0   | 230                                      | BUSIN  | TESS TYPE/ACTIVITY  |
| Pollutant of Concern? Yes No   | PCB                                   | Mercur   | y 🗌 Copp                                 | er 🗌 Other                                     | SIC   |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm water | Hazm<br>Hazm                          | at business plan<br>at waste genera                |  |  | Ioper       Sanitary sewer         Inderground storage tanks       Above ground storage tanks         etail food facility       Other         No, but may need to be (Refer to Water Board staff)   |
|  |                                       | Indiv  | vidual                                   |  | General: Does the facility have a SWPPP? 🔲 Yes 🛄 No   |
| PTNL Discharge Potential: =  |                                       |  |  |  | 5 6   |
| ACTIVITY AREAS   | ) = BMPs Are I<br>Violation<br>Yes/No | Effective, 1 =<br>Discharge<br>Potential<br>(PTNL) | BMPs Are Fa<br>BMP<br>Effective<br>-ness | irly/Almost Effe<br>NSW<br>Actual<br>Discharge | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.   |
| A. Outdoor   | NO                                    | 1-   | 0  |  | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing<br>B. Outdoor Material Storage   |                                       | 2  | 0  |  | Floor mat washing – take mats to a car wash or wash inside<br>(drain to oil water separator / sewer)  |
| C. Outdoor Waste   |                                       |  |  |  | Wet sanding to the storm drain system   |
| C. Outdoor waste<br>Storage/Disposal   |                                       | V  | I  |  | Concrete wash out / tool cleaning Define the provide the provided and the |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance   |                                       | 1  | 0  |  | <ul> <li>Stop all current and future operations ontside / near storm drain<br/>system (see below)</li> </ul>  |
| E. Outdoor Parking or Access<br>Roads  |                                       | ţ  | G  |  | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash  |                                       | 1  | б  |  | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addresse</li> </ul>  |
| G. Rooftop Equipment   |                                       |  |  |  | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor  |                                       | 1  | 0  |  | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>   |
| I. Other (describe):   |                                       |  | -  |  | <ul> <li>Ensure waste materials are contained and can't migrate to the storm drain system</li> <li></li></ul>   |
| Check box if educational outreach r  |                                       |  | ovide title(s) o<br>al control pro       |  | ərial(s):<br>ntenance required in storm drain system 🔲 Yes 🗌 No   |
|  |                                       |  |  |  | a da data data area da  |
| touring  | KEGA                                  | 5  | ->~                                      |  | CLEN AUD FREE   |
| OF SPICES,   | ~                                     |  |  |  | 1   |
|  |                                       |  |  | /  |   |
| Prov V Cr  | has it                                | ERIC   | <u>&gt; \</u>                            |  | USE DRY CLOEP   |
| prove (v -   |                                       |  | <u> </u>                                 | *  | Use pay Sweet   |
|  |                                       |  |  |  |   |
| * Rueingesos   | with Storms                           | ater Vinlation                                     | s aro to he m                            | over to High D                                 | riority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:  | High -                                | Med  | ium –<br>y 2 years                       | Low – •  | Referred to:  |
| ENFORCEMENT LEVELS:  | None Annually                         | _  | al Warning                               |  | g Notice or * Admin. Action with * Legal Action   |
| * must accompany a violation   |                                       |  |  |  | Action Penalty &/or Cost Recovery   |
| Violations that were not resolved in a   | timely mann                           | er shall escal                                     | ate one cufoi                            |  |   |
| Were violations corrected within 10 d  | -                                     |  |  |  |   |
| Facility Representative:   | $\bigcirc 2$                          | al /   | en                                       | <u> </u>                                       | Inspector: Dermoi   |

| Wat  | MATEO (<br>er Pollutic<br>Ister. Healthy Con | on Prever  |  | oram   | ity:                                | 5/17/14                                      | D Unincorporated<br>/ H0357<br>PR00  |
|--|--|--|--|--|-------------------------------------|--|--|
| Reason for Inspection: First In  | spection                                     | Routine Inspec                                     | tion 🗌 Re                                | sponse to Comp                                 | laint 🔲 🗌                           | Follow-up                                    | Follow-up Inspection Due:  |
| NAME OF FACILITY   |  | Bur  | *  | SITE A   | DERESS C                            | Son Y  | Lind   |
|  | PHONE<br>59                                  | - H  | 01                                       | BUSIN  | ESS TYPE/A                          |  |  |
| Pollutant of Concern? Yes N  |  |  | y Copp                                   | er 🗌 Other                                     |                                     | *** <u>***</u> ** <b>&gt;{</b>               | SIC  |
| Is the facility covered under any other the facility covered under any other the facility for the facility covered under a storm was | Hazn   | nat business plar<br>nat waste genera              | 1  |  | Inderground sto<br>etail food facil |  | Sanitary sewer Above ground storage tanks Other Ater Board staff)  |
|  | ,  | _  | vidual                                   |  | General:                            | Does the facility ha                         |  |
| PTNL Discharge Potential:  |  |  |  |  |                                     | _  | : = Non-Stormwater Discharge Observed  |
| BMP Effectiveness: = ACTIVITY AREAS  | 0 = BMPs Are )<br>Violation<br>Yes/No        | Effective, 1 =<br>Discharge<br>Potential<br>(PTNL) | BMPs Are Fa<br>BMP<br>Effective<br>-ness | irly/Almost Effe<br>NSW<br>Actual<br>Discharge | Violation C<br>for PTNL             | Criteria: A violation<br>BMP = 4 or more     | <ul> <li>a = No BMPs Are Implemented</li> <li>n exists if NSW is checked or total score</li> <li>e.</li> <li>w and assign follow up date.</li> </ul> |
| A. Outdoor   | 20   | ,  | 0  |  | Immedia                             | tely Terminate                               | the Following Activity(ies):   |
| Process/Manufacturing<br>B. Outdoor Material Storage   | 1-0  |  |  |  | (drain t                            | o oil water separato                         |  |
| C. Outdoor Waste   |  | - /  | $\circ$                                  |  |                                     | nding to the storm d                         |  |
| C. Outdoor waste<br>Storage/Disposal   |  |  |  |  |                                     | te wash out / tool cl<br>water runoff / wasi | hing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance   |  | *i   |  | l .  | 🔲 Stop all                          |  | operations outside / near storm drain  |
| E. Outdoor Parking or Access<br>Roads  |  | 1  | 0  |  |                                     |  | he Following Activity(ies):  |
| F. Outdoor Wash  |  | <u> </u>   |  |  | Improv                              | e / develop BMPs f                           | or effluent collection / isolation<br>o that spills / releases may be addressed  |
| G. Rooftop Equipment   |  |  |  |  | prior to                            | causing a discharg                           |  |
| H. Outdoor Drainage from Indoor  |  | 1  | ى  |  |                                     | unpsters / trash enc<br>trash company for    | losures closed<br>larger / additional / nonleaking bius  |
| I. Other (describe):   |  |  |  |  | Ensure                              |  | contained and can't migrate to the   |
| COMMENTS/REMARKS/REQU  |  |  | ovide title(s) o<br>al control pro       |  |                                     | uired in storm drain                         | system Yes No  |
|  | ************                                 |  |  |  |                                     |  |  |
| tocivity   | <u>ج</u>                                     | >~   | $\overline{P}$                           | 31   | $\square$                           | SCHARG                                       | 2  |
| 70 9   |  | 5  | h  | -57  | STE                                 | ······                                       | ·  |
|  |  |  |  |  |                                     | ······································       |  |
|  |  |  |  |  | <b></b>                             |  |  |
| at sector.   | _  |  |  | oved to High P                                 | riority for Re                      | -Inspection for a mi                         | inimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:  | High<br>Annually                             |  | lium<br>ry 2 years                       | Low -<br>Every :                               | *                                   | Referred to:                                 | · · · · · · · · · · · · · · · · · · ·  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation  | None   | * 🗌 Vert   | al Warning                               |  | g Notice or<br>Action               | * Admin, Action<br>Penalty &/or              | on with * Legal Action   |
| Violations that were not resolved in<br>Were violations corrected within 10<br>Facility Representative:                              | •  |  |  |  |                                     | nner? []Yes                                  |  |
| L'VIAZMAT\Admin\CURRENT MUSTER HAZMA   | T PORMS\STOPPP\S                             | TOPPP Inspec Form                                  | N20131217_STOP                           | PPIF.doc                                       |                                     | -  |  |

|  | MATEO (                                | ำกางราช   | VIDE               | C                   | ity: Unincorporated  |
|--|--|---|--------------------|---------------------|--|
|  | er Pollutio                            |   |                    |                     | -(047)   |
|  | <b>SI FOIIUUU</b><br>Itor. Healthy Con |   | NONFIC             | ngram d             | Pate: 10/1/// PR00 5 04  |
| Reason for Inspection:   | spection                               | Routine Inspec  | tion 🗌 R           | esponse to Comp     | laint 🔲 Follow-up Follow-up Inspection Due:  |
| NAME OF FACILIPY   | ノマ                                     | -2-   | - 0                | SITE A              | ADDRESS CKNS Simp  |
| CONTACT NAME   | PHONE                                  | 157   | 464                | BUSIN               | JESS TYPE/ACTIVITY   |
| Pollutant of Concern? Yes No   | PCE                                    | Mercur  | y Cop              | per 🚺 Other         | SIC  |
| Is the facility covered under any other pr<br>Air quality<br>Fire department(hazmat storage) | Hazf                                   | uits? (Check all<br>fat business plar<br>nat waste genera | 1                  |                     | Ione     Sanitary sewer       Inderground storage tanks     Above ground storage tanks       Letail food facility     Other  |
| Is the facility covered under a storm wate   |  |   | s not need cov     |                     | No, but may need to be (Refer to Water Board staff)  |
| <u></u>  |  | Indir   | vidual             |                     | General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potentiai: =  |  |   |                    |                     | в  |
| BMP Effectiveness: =   | 0 = BMPs Are                           |   |                    | urly/Almost Effe    |  |
| ACTIVITY AREAS   | Violation                              | Discharge   | BMP                | NSW                 | Violation Criteria: A violation exists if NSW is checked or total score  |
| ACTIVITI AREAS   | Yes/No                                 | Potential<br>(PTNL)                                       | Effective<br>-ness | Actual<br>Discharge | for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.   |
| A. Outdoor   |  |   |                    | Discharge           | Immediately Terminate the Following Activity(ies):   |
| Process/Manufacturing  | NS                                     |   | $ \mathcal{O} $    |                     | $\square$ Floor mat washing – take mats to a car wash or wash inside   |
| B. Outdoor Material Storage  |  |   |                    |                     | (drain to oil water separator / sewer)   |
| 2  |  |   |                    |                     | Wet sanding to the storm drain system  |
| C. Outdoor Waste   |  |   |                    |                     | Concrete wash out / tool cleaning  |
| Storage/Disposal   |  |   |                    |                     | Potable water runoff / washing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy  |  | ,   | 0                  |                     | Stop all current and future operations outside / near storm drain  |
| Equipment and Maintenance  |  | (   |                    |                     | system (see below)   |
| E. Outdoor Parking or Access   |  | 1   | $\mathbf{S}$       |                     |  |
| Roads  |  |   | -                  |                     | Immediately Address the Following Activity(ies):   |
| F. Outdoor Wash  |  |   | ,                  |                     | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addresse</li> </ul>   |
| G. Rooftop Equipment   |  |   |                    |                     | prior to causing a discharge   |
|  |  | •   |                    |                     | Clean up trash / trash bin debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor  |  |   |                    |                     | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>  |
| I. Other (describe):   |  |   |                    |                     | Ensure waste materials are contained and can't migrate to the  |
| 🔲 Bag Ban 🔲 Polystyrene Ban  |  |   |                    |                     | storm drain system   |
| Check box if educational outreach  | inatorial is dist                      | ributed and pre   | wide title(s)      | l<br>Foutroach mat  |  |
| COMMENTS/REMARKS/REQUI   |  |   | al control pr      |                     | ntenance required in storm drain system 🔲 Yes 🗌 No   |
|  |  | t data data mana ta ta                                    |                    |                     |  |
| FACILITY   | Dave                                   | <u> </u>  | 305                |                     | 2. Sutra NUE   |
|  |  |   | $-\epsilon$        | >                   |  |
| JO STO   |  | <u>Sreen</u>  | <u> </u>           | 2550                |  |
|  |  |   |                    |                     |  |
| <b></b>  |  |   | · · ·              |                     |  |
|  |  |   |                    |                     | and the second difference is a second differe |
|  |  |   |                    |                     |  |
|  |  |   |                    |                     | riority for Re-Inspection for a minimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:  | High -<br>Annually                     |   | lium<br>y 2 years  | Low –<br>Every 5    | Referred to:   |
| ENFORCEMENT LEVELS:  | None                                   |   | al Warning         |                     | g Notice or * Admin. Action with * Legal Action  |
| * must accompany a violation   | <u></u>                                |   |                    |                     | Action Penalty &/or Cost Recovery  |
| Violations that were not resolved in a   | timely mann                            | ier shall escal   | ate one cufo       |                     | and a second   |
|  | -                                      |   |                    |                     | ill timely manner? 🗌 Yes 🗌 No 📄 N/A (Explain Why)  |
| A 1  | 1                                      | 4 .   |                    |                     |  |
| Facility Representative:   | ~ kae                                  | m'  |                    |                     | Inspector: Doznov  |
| $\overline{7}$   | $\left( \right)$                       |   |                    |                     |  |
| :WAZMAT\Admin\CURRENT MASTER HAZMAT  | FORMS\STOPPP\S                         | TOPPP Inspee Form   | A20131217_STOP     | PPIF.doc            |  |

|   | <b>r Polluti</b> (<br>er. Healthy Cor | on Prever                           | ntion Pro                          | gram <sub>D</sub>          | $e$ $i\partial \pi [M]$   | PROD PHES  |
|---|---------------------------------------|-------------------------------------|------------------------------------|----------------------------|---|--|
| Reason for Inspection:  | ection                                | Routine Inspec                      | tion 🗌 Re                          | sponse to Comp             | nt Follow-up Follow-  | up Inspection Due:   |
| NAMBOF FACILITY   | • /                                   | TWIN                                |                                    | SITE A                     | DRESS   |  |
| CONDACT NAME  | RHONE                                 | 5957                                | 1-16-1                             |                            | STYPE/ACTIVITY  |  |
| Pollutant of Concern? Yes No  | PCE                                   | 3 Mercur                            | y 🗌 Copp                           | er 🗌 Other                 | SIC   |  |
| Is the facility covered under any other pro<br>Transfer department(hazmat storage)<br>Is the facility covered under a storm water   | Flazn<br>Flazn                        | at business plan<br>at waste genera |                                    | <u> </u>                   | erground storage tanks  | Sanitary sewer Above ground storage tanks Other  |
|   | Pointer.                              | <u></u>                             | /idual                             |                            | neral: Does the facility have a SWF   |  |
| PTNL Discharge Potential: =   | 1 = Low Pot                           |                                     | ····                               |                            |   |  |
| BMP Effectiveness: = 0  | = BMPs Are                            | Effective, 1 =                      | BMPs Are Fai                       | rly/Almost Effe            |   | -  |
| ACTIVITY AREAS  | Violation<br>Yes/No                   | Discharge<br>Potential<br>(PTNL)    | BMP<br>Effective<br>-ness          | NSW<br>Actual<br>Discharge | Violation Criteria: A violation exists if<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assi |  |
| A. Outdoor  | e da                                  |                                     | 72.                                | B-                         | mmediately Terminate the Fo   |  |
| Process/Manufacturing   | (NO                                   | 1                                   | $\circ$                            |                            | Floor mat washing – take mats to a  |  |
| B. Outdoor Material Storage   |                                       | ,                                   | ~                                  |                            | (drain to oil water separator / sewer   |  |
|   |                                       | 1                                   | 2                                  |                            | Wet sanding to the storm drain syst   | em   |
| C. Outdoor Waste  |                                       | ·                                   |                                    |                            | Concrete wash out / tool cleaning   |  |
| Storage/Disposal  | ·                                     |                                     |                                    |                            | Potable water runoff / washing oper   |  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |                                       | 1                                   | 5                                  |                            | Stop all current and future operation<br>system (see below)   | is outside / hear storm drain  |
| E. Outdoor Parking or Access  |                                       | <b>L</b>                            |                                    |                            |   |  |
| Roads   |                                       | 1                                   | $\circ$                            |                            | mmediately Address the Follo  | wing Activity(ies):  |
| F. Outdoor Wash   |                                       |                                     |                                    |                            | Improve / develop BMPs for effluer<br>Improve material storage so that spi  | nt collection / isolation  |
| G. Rooftop Equipment  |                                       | ·                                   | ودعارين                            |                            | prior to causing a discharge<br>Clean up trash / trash bin debris / du  | -  |
| H. Outdoor Drainage from Indoor   |                                       | t                                   | 5                                  |                            | Keep dumpsters / trash enclosures c<br>Contact trash company for larger / a                                       | losed  |
| I. Other (describe):<br>□ Bag Ban □ Polystyrene Ban   |                                       |                                     |                                    |                            | Ensure waste materials are containe storm drain system  |  |
|   |                                       |                                     |                                    |                            | ]   |  |
| Check box if educational outreach n   |                                       |                                     | ovide title(s) o<br>al control pre |                            | ıl(s):<br>mance required in storm drain system  | Yes No   |
| NO DIS  | ULAN                                  | .4 <del>.0</del>                    | ¢~~                                | SOT                        | )   |  |
|   |                                       |                                     |                                    |                            |   |  |
|   |                                       |                                     | · ·                                |                            | ·   |  |
| ,   |                                       |                                     |                                    |                            |   | · ··   |
|   |                                       |                                     |                                    |                            |   |  |
| ter to a second to the second s |                                       |                                     |                                    |                            |   |  |
|   | _                                     |                                     |                                    |                            | rity for Re-Inspection for a minimum o  | f 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | High-<br>Annually                     |                                     | ium —<br>y 2 years                 | Low –<br>Every 5           |   |  |
| ENFORCEMENT LEVELS:   | None                                  | * 🗌 Verb                            | al Warning                         | * 🗌 Warning                |   | * 🔲 Legal Action   |
| * must accompany a violation  |                                       |                                     |                                    | Admin.                     |   | очету  |
| olations that were not resolved in a<br>ere violations corrected within 10 da   |                                       |                                     |                                    | -                          | • re-inspection until resolved.<br>timely manner?   | N/A (Explain Why)  |
| North Roman   | m A                                   | anon                                |                                    |                            | Inspector: 12. zone   | and the second design of the s |
| cility Representative:  |                                       | N .                                 |                                    |                            |   |  |

| Wate   |                     | COUNTYV<br>on Prever<br>nmunity.      |                                   | oram                | ity: $\underline{C}$ unincorporated<br>ate: $\underline{C}$ $C$ |
|--|---------------------|---------------------------------------|-----------------------------------|---------------------|---|
| Reason for Inspection: First Ins   | pection             | Routine Inspec                        | tion 🗌 Re                         | esponse to Com      | laint Follow-up Follow-up Inspection Due:   |
| NAME OF BACILITY   | P-                  | · NC                                  |                                   |                     | NORTH ZOAN  |
| CORTACT NAME   | PHONE               | 595 6                                 | 174                               | BUSI                | ESS TYPE ASTIVITY   |
| Pollutant of Concern? Yes No   | 🗌 РСІ               | B Mercur                              | y Cop                             | per 🗌 Other         | SIC   |
| Is the facility covered under any other pro  |                     |                                       |                                   |                     | one Sanitary sewer  |
| Fire department(hazmat storage)  |                     | nat business plar<br>1at waste genera |                                   |                     | inderground storage tanks Above ground storage tanks<br>etail food facility Other   |
| Is the facility covered under a storm wate   |                     |                                       | s not need cov                    |                     | No, but may need to be (Refer to Water Board staff)   |
|  | . permit            |                                       | vidual                            | _                   | General: Does the facility have a SWPPP? Yes No   |
| PTNL Discharge Potential: =  | 1 = Low Pot         | tential, 2 = Mee                      | lium Potential.                   |                     |   |
| BMP Effectiveness: = 0   | ) = BMPs Are        | Effective, 1 =                        | BMPs Are Fa                       | irly/Almost Effe    |   |
| ACTIVITY AREAS   | Violation<br>Yes/No | Discharge<br>Potential                | BMP<br>Effective                  | NSW<br>Actual       | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.  |
| A. Outdoor   |                     | (PTNL)                                | -ness                             | Discharge           | Note Enforcement Level below and assign follow up date.   |
| Process/Manufacturing  | 122                 |                                       | $\left  \right. \right\rangle$    |                     | Immediately Terminate the Following Activity(ies):  |
| B. Outdoor Material Storage  |                     | A                                     | . ····                            |                     | (drain to oil water separator / sewer)  |
|  |                     | <u> </u>                              | 0                                 |                     | Wet sanding to the storm drain system   |
| C. Outdoor Waste   |                     | algeory                               |                                   |                     | Concrete wash out / tool cleaning   |
| Storage/Disposal   |                     |                                       |                                   |                     | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy  |                     | I                                     | $\circ$                           |                     | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance E. Outdoor Parking or Access                               |                     | <b>`</b>                              |                                   |                     | system (see below)  |
| Roads  |                     | ***********                           |                                   |                     | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash  | <u> </u>            |                                       |                                   |                     | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addressed</li> </ul>   |
| G. Rooftop Equipment   | 1                   |                                       |                                   |                     | prior to causing a discharge Clean up trash / trash bin debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor  |                     | ·                                     |                                   | * <u>* · · ·</u> ** | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>   |
| I. Other (describe):   |                     |                                       |                                   |                     | <ul> <li>Contact this company for high / decision / noncaking bits</li> <li>Ensure waste materials are contained and can't migrate to the storm drain system</li> </ul>   |
| Check box if educational outreach t  |                     |                                       | vido title(s) c<br>al control pro |                     |   |
|  | CENTER 10           |                                       | a control pro                     |                     | ntenance required in storm drain system Yes No  |
| No Die   | (ILL)               | LEE                                   |                                   | $\sim$              | En Dans CAR   |
|  | SUPPE               | <u>rete</u>                           |                                   | ***                 |   |
| un <u>e e e</u> e e  |                     |                                       |                                   |                     | re de la companya de  |
|  |                     |                                       |                                   |                     |   |
|  |                     |                                       |                                   |                     |   |
| bhat far d   |                     |                                       |                                   |                     | nnest   |
|  |                     |                                       |                                   |                     |   |
| * Businesses   | with Stormy         | vater Violation                       | s are to be m                     | oved to High P      | riority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:  | High -              |                                       | ium –                             | Low-                | Referred to:  |
| ENFORCEMENT LEVELS:  | Annually<br>None    | _                                     | y 2 years<br>oal Warning          | Every :             | years<br>g Notice or * Admin. Action with * Legal Action  |
| * must accompany a violation   |                     |                                       |                                   | Admin.              |   |
| /iolations that were not resolved in a<br>Vere violations corrected within 10 d<br>A |                     |                                       |                                   |                     |   |
| acility Representative:  | Jac                 | d'                                    |                                   |                     | Inspector: 1 Janual   |
| HAZMAT\Admin\CURRENT MASTER HAZMAT   | OBMS\STOPPP\S       | TOPPP Inspec Form                     | A20131217 STOP                    | PPIF_doc            | *****   |

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| TO THE |                                      | COUNTYV                               |                           |                            | ity: Dincorporated  |
|---|--------------------------------------|---------------------------------------|---------------------------|----------------------------|---|
|   | <b>r Pollutic</b><br>er. Healthy Com | o <b>n Prever</b><br>Imunity.         | ition Pro                 | gram <sub>D</sub>          | ate: 10/17/16 PR00 73/72  |
| Reason for Inspection: First Ins  | pection                              | Routine Inspect                       | ion 🗌 Re                  | esponse to Comp            | laint Follow-up Follow-up Inspection Due:   |
| NAME OF FACILITY  |                                      | ent                                   | ، <u>سروی ، محمد می</u>   | SITE A                     | DDRESS<br>1775-rwh  |
| GONTACT NAME  | PHONE                                | 1 5 7                                 | 464                       | BUSIÞ                      | ESSJYPE/ACTIVITY  |
| Pollutant of Concern? Yes No  | PCE                                  |                                       |                           | er 🗌 Other                 | SIC   |
| Is the facility covered under any other pro<br>Air quality<br>Pire department(hazmat storage)                   | Hazm<br>Hazm                         | at business plan<br>at waste general  | or                        |                            | nderground storage tanks Above ground storage tanks<br>etail food facility Other  |
| Is the facility covered under a storm wate  | r permit?                            |                                       | not need cove<br>ridual   | · · · · ·                  | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Tyse No   |
| PTNL Discharge Potential: =   | t = Low Pot                          |                                       |                           |                            |   |
|   |                                      |                                       |                           | irly/Ahmost Effe           |   |
| ACTIVITY AREAS  | Violation<br>Yes/No                  | Discharge<br>Potential<br>(PTNL)      | BMP<br>Effective<br>-ness | NSW<br>Áctual<br>Discharge | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date. |
| A. Outdoor  | 20                                   |                                       | 0                         |                            | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing   | 64                                   | <u> </u>                              |                           |                            | Floor mat washing - take mats to a car wash or wash inside  |
| B. Outdoor Material Storage   |                                      | 1                                     | 0                         |                            | (drain to oil water separator / sewer) Wet sanding to the storm drain system  |
| C. Outdoor Waste  |                                      | £                                     |                           |                            | Concrete wash out / tool cleaning   |
| Storage/Disposal  |                                      |                                       |                           | ·                          | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |                                      | 1                                     | S                         |                            | Stop all current and future operations outside / near storm drain system (see below)  |
| E. Outdoor Parking or Access  |                                      |                                       |                           |                            |   |
| Roads   |                                      |                                       |                           |                            | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash   |                                      |                                       |                           |                            | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addressed</li> </ul>       |
| G. Rooftop Equipment  |                                      | · · · · · · · · · · · · · · · · · · · |                           |                            | <ul> <li>prior to causing a discharge</li> <li>Clean up trash / trash bin debris / dumpsters / grease / grime</li> </ul>  |
| H. Outdoor Drainage from Indoor   |                                      |                                       |                           |                            | Contact trash company for larger / additional / nonleaking bins   |
| I. Other (describe):  |                                      |                                       |                           |                            | <ul> <li>Ensure waste materials are contained and can't migrate to the storm drain system</li> </ul>  |
| Check box if educational outreach i   | naterial is dist                     | ributed and pro                       | wide title(s) o           | foutreach mate             |   |
| COMMENTS/REMARKS/REQUI  |                                      |                                       | al control pre            |                            | ntenance required in storm drain system  Yes No   |
|   | <u></u>                              |                                       |                           |                            | · · · · · ·   |
| 190 (   | LISLY                                | ALLE                                  | <u> </u>                  | <b>_</b>                   | · · · · · · · · · · · · · · · · · · ·   |
|   |                                      |                                       |                           |                            |   |
| Are   |                                      |                                       |                           |                            |   |
|   |                                      | · · · · · · · · · · · · · · · · · · · |                           |                            |   |
|   |                                      |                                       |                           |                            |   |
|   |                                      | · ·                                   |                           |                            |   |
| * Businesser  | with Stormy                          | ater Violation                        | s are to be m             | oved to/High P             | iority for Re-Inspection for a minimum of 1 year, *   |
| PRIORITY FOR RE-INSPECTION:   | High -                               | Med                                   | ium                       | Low -                      | Referred to:  |
| ENFORCEMENT LEVELS:   | Annually<br>None                     |                                       | y 2 years A               | Every 5                    | Notice or * Admin. Action with * Legal Action   |
| * must accompany a violation  |                                      |                                       |                           | Admin.                     |   |
| Violations that were not resolved in a  |                                      |                                       |                           |                            |   |
| Were violations corrected within 10 d   | ays or otherv<br>A                   | vise deemed r                         | csolved in a              | longer, but sti            | ll timely manner? 🗌 Yes 🔲 No 🔲 N/A (Explain Why)  |
| Facility Representative:  | fac                                  | d'                                    |                           |                            | Inspector: 1 france,  |
| L'HAZMAT'AdminCURRENT MASTER HAZMAT I   | ORME\STOPPP\S                        | TOPPP Inspec Form                     | 20131217_STOP             | PPIF.doc                   |   |

|   |                                | COUNTYV  |                                       |                       | ity: Unincorporated   |
|---|--------------------------------|--|---------------------------------------|-----------------------|---|
|   | r Pollutic<br>ter. Healthy Con | on Prever  | ntion Pro                             | gram <sub>D</sub>     | ate: 10/17/14 PRO0 40355  |
| Reason for Inspection: First Ins  | pection                        | Routine Inspec   | tíon 🗌 Re                             | sponse to Comp        | laint Follow-up Follow-up Inspection Due:   |
| NAME OF FACILITY  |                                | 2.15   | 200                                   | SITE A                | ADDRESS SUI ISLAND FILMY  |
| CONTACT NAME  | РНОМЕ                          | いっ アレ  | Kal                                   | BÚSTN                 | ESS TYPE/ACTIVITY   |
| 24.3.1  |                                |  |                                       |                       |   |
| Pollutant of Concern? Yes No<br>Is the facility covered under any other pro-    |                                |  |                                       | ver <u>Othe</u> n     |   |
| Air-quality   |                                | at business plar   |                                       |                       | Inderground storage tanks   |
| Fire department(hazmat storage)   |                                | at waste genera  |                                       |                       | etail food facility Other   |
| Is the facility covered under a storm wate                                      | r permit?                      |  | s not need cove<br>vidual             |                       | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No                                |
| PTNL Discharge Potential: =   | 1 = Low Pot                    |  |                                       |                       |   |
| -   |                                |  |                                       | irly/Almost Effe      |   |
|   | Violation                      | Discharge  | BMP                                   | NSW                   | Violation Criteria: A violation exists if NSW is checked or total score   |
| ACTIVITY AREAS  | Yes/No                         | Potential  | Effective                             | Actual                | for PTNL + BMP = 4 or more.   |
| A. Outdoor  |                                | (PTNL)   | -ness                                 | Discharge             | Note Enforcement Level below and assign follow up date.<br>Immediately Terminate the Following Activity(ies):                         |
| Process/Manufacturing   | би                             | ł  | 2                                     |                       | Floor mat washing – take mats to a car wash or wash inside  |
| B. Outdoor Material Storage   |                                |  | $\circ$                               |                       | (drain to oil water separator / sewer)  |
| C. Onting Waste   |                                | <u> </u>   |                                       |                       | Wet sanding to the storm drain system   |
| C. Outdoor Waste<br>Storage/Disposal  |                                | . 4  |                                       |                       | Concrete wash out / tool cleaning Potable water runoff / washing operations (including sidewalk                                       |
| D. Outdoor Vehicle, Heavy   |                                |  |                                       |                       | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance   |                                | (  | 0                                     |                       | system (see below)  |
| E. Outdoor Parking or Access  |                                | 1  | 0                                     |                       |   |
| Roads<br>F. Outdoor Wash  |                                |  | <u> </u>                              |                       | Immediately Address the Following Activity(ies):  |
|   |                                |  | ******************                    |                       | Improve material storage so that spills / releases may be addressed   |
| G. Rooftop Equipment  |                                |  |                                       |                       | prior to causing a discharge  |
|   |                                |  |                                       |                       | Clean up trash / trash bin dcbris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   |                                | Contraction of the local division of the loc |                                       |                       | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul> |
| I. Other (describe):  |                                |  |                                       | ···· · <b>···</b>     | Ensure waste materials are contained and can't migrate to the   |
| 🗌 Bag Ban 🔲 Polystyrene Ban   |                                |  |                                       |                       | storm drain system  |
|   |                                |  |                                       |                       |   |
| Check box if educational outreach:<br>COMMENTS/REMARKS/REQUI                    |                                |  | ovide title(s) o<br>al control pro    |                       | erinl(s):<br>Intenance required in storm drain system 🔲 Yes 🔲 No  |
| COMMENTS/REMARKS/REQU   |                                |  |                                       |                       |   |
| $\sim$  |                                | 25CL   | tax to                                | )E-                   | -Suren  |
|   |                                |  |                                       | ·                     |   |
| -,.   |                                |  |                                       |                       | u i transmission i sa ii i  |
|   |                                |  | · · · · · · · · · · · · · · · · · · · |                       | ·····   |
|   |                                |  |                                       |                       |   |
| <u> </u>  |                                |  |                                       | <del> </del>          |   |
| * Businesse   | s with Stormy                  | rater Violation  | is are to be m                        | oved to High P        | riority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | High -                         | Mec  | lium –                                | Low -                 | Referred to:  |
| ENFORCEMENT LEVELS:   | Annually<br>None               |  | ry 2 years<br>bal Warning             | Every :<br>* 🔲 Warnin | 5 years ]<br>g Notice or * Admin. Action with * Legal Action  |
| * must accompany a violation  |                                |  |                                       |                       | Action Penalty &/or Cost Recovery   |
| /iolations that were not resolved in a<br>Vere violations corrected within 10 d | •                              |  |                                       |                       | per re-inspection until resolved.<br>ill timely manner? 🗌 Yes 🗌 No 📄 N/A (Explain Why)  |
| acility Representative:   | -kan                           | gh"  |                                       |                       | Inspector: 1 = Zmal   |
| WAZMAT\Admin\CURRENT MASTER HAZMAT  | ORMS\STOPPIAS                  | TOPPP Inspec For   | n\20 31217 STOF                       | PPIF.doc              |   |

| Wate  |   | COUNTY \<br>O <b>n Preve</b> i<br><sup>nmunity:</sup>     |                                   | gram <sub>D</sub> | ity: $\square$ Unincorporated<br>ate: $10/10/15$ PR00 $39/168$  |
|---|---|---|-----------------------------------|-------------------|---|
| Reason for Inspection: First Ins  | pection   | Routine Inspec  | tion 🗌 Re                         | sponse to Comp    | laint Follow-up Follow-up Inspection Duc:   |
| NAME OF FACILITY  | 2 7-  | E-PA12  | <b></b> ,                         | SITE              | SI GAZEN  |
| CONTACT NAME  | PHONE<br>59   | 3-69  | 24                                | BUSP              | ESS TYPE ACTIVITY   |
| Pollutant of Concern? Yes No  | PCI   | 3 🗌 Mercur  | y 🗌 Copp                          | er 🗌 Other        | SIC   |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage) | Haza  | nits? (Check all<br>nat business plan<br>nat waste genera | 1                                 |                   | one     Sanitary sewer       inderground storage tanks     Above ground storage tanks       etail food facility     Other   |
| Is the facility covered under a storm wate  | r permit?   |   | s not need cove<br>vidual         |                   | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP?  Yes No   |
| PTNL Discharge Potential: =   | 1 = Low Pot   |   |                                   |                   |   |
| BMP Effectiveness: = {  | ) = BMPs Are  | Effective, 1 =  | BMPs Are Fa                       | rly/Almost Effe   | ctive, 2 = BMPs Are Not Effective. 3 = No BMPs Are Implemented  |
| ACTIVITY AREAS  | Violation<br>Yes/No   | Discharge<br>Potential                                    | BMP<br>Effective                  | NSW<br>Actual     | Violation Criteria: A violation exists if NSW is checked or total so<br>for PTNL + BMP = 4 or more.   |
| A ()-44   |   | (PTNL)  | -ness                             | Discharge         | Note Enforcement Level below and assign follow up date.   |
| A. Outdoor<br>Process/Manufacturing   | 20  | 1   | 0                                 |                   | Immediately Terminate the Following Activity(ies)<br>Floor mat washing – take mats to a car wash or wash inside   |
| B. Outdoor Material Storage   |   | 1   | U                                 |                   | (drain to oil water separator / sewer) Wet sanding to the storm drain system  |
| C. Outdoor Waste  |   |   |                                   |                   | Concrete wash out / tool cleaning   |
| Storage/Disposal  |   |   |                                   |                   | Potable water runoff / washing operations (including sidewalk     Stop all current and future operations outside / near storm drai  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |   | 1   | O                                 |                   | Stop all current and future operations outside / near storm drai system (see below)   |
| E. Outdoor Parking or Access<br>Roads   |   | 1   | U                                 |                   | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash   |   | ، <u>لي من </u>       | 8111777                           |                   | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addre</li> </ul>   |
| G. Rooflop Equipment  |   |   |                                   |                   | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   |   | 1   | J                                 | · •••             | Keep dumpsters / trash enclosures closed  |
| I. Other (describe):  |   |   |                                   |                   | Contact trash company for larger / additional / nonleaking bin<br>Ensure waste materials are contained and can't migrate to the   |
| Bag Ban Polystyrene Ban   |   |   |                                   |                   | storm drain system  |
| COMMENTS/REMARKS/REQUI  |   | · ·   | vide title(s) o<br>al control pro |                   | erial(s):<br>ntenance required in storm drain system 🗌 Yes 🗌 No   |
|   |   | N   |                                   | <u></u>           |   |
| LACILITY D  | 0023  | 700   | <u> </u>                          | 15010             | mot to San  |
| Dan S   | STE   | ~   |                                   |                   |   |
|   |   |   |                                   |                   |   |
| · · · · · · · · · · · · · · · · · · ·   |   |   |                                   |                   |   |
| · · · ·   | M1 49   |   |                                   |                   |   |
| * Businessee<br>PRIORITY FOR RE-INSPECTION:   | High -  | Med   | lium –                            | Low-              | riority for Re-Inspection for a minimum of 1 year, *  |
| ENFORCEMENT LEVELS:   | Annually<br>None  |   | y 2 years<br>oal Warning          |                   | a years       b years       b years       b years       c years |
| olations that were not resolved in a<br>ere violations corrected within 10 d                  | •   |   |                                   |                   |   |
| cility Representative:  |   | $\overline{\zeta}$  | >                                 |                   | Inspector:  |
|   | and the second se |   |                                   |                   |   |

| SAN I  | MATED (                              | CUNTYV  | VIDE  | С  | ity: Bern  | opti                                | Unincorporated   |
|--|--------------------------------------|---|---|--|--|-------------------------------------|--|
|  | <b>r Pollutic</b><br>er. Healthy Con | ) <b>n Prever</b><br>munity.  | ntion Pro   | gram <sub>D</sub>  | ate: 10/27   | 114                                 | PR00 68190   |
| Reason for Inspection: First Insp  | ection                               | Routine Inspect   | ion 🗌 Re  | esponse to Comp  | laint 🗌 Follow-up  | p Fo                                | llow-up Inspection Duc:  |
| NAME OF FACILIPY   | tran                                 | (car)   |   | SITE   | $\dot{\mathcal{Y}}$  | ا ن دی                              |  |
| CONTACT NAME   | PHONE                                | ·   |   | BUSIN  | BSS.TYPE/ACTIVITY  | vente                               | 2  |
| Pollutant of Concern? Yes No   |                                      | Mercur  | у 🗌 Сорг  |  |  |                                     | SIC  |
| Is the facility covered under any other pro<br>Air quality<br>Thre department(hazmat storage)<br>Is the facility covered under a storm water | Hazm                                 | at business plan<br>at waste genera<br>Does   | that apply.)<br>tor<br>a not need cove  |  | one<br>nderground storage tan<br>etail food facility<br>No, but may need to be | (Refer to Water B                   |  |
|  |                                      |   | vidual  |  |  | he facility have a                  |  |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = (  |                                      |   |   | -  |  | -                                   | on-Stormwater Discharge Observed<br>3 = No BMPs Are Implemented        |
| ACTIVITY AREAS   | Violation<br>Yes/No                  | Discharge<br>Potential<br>(PTNL)  | BMP<br>Effective<br>-noss   | NSW<br>Actual<br>Discharge   | for PTNL + BMP -   | 4 or more.                          | sts if NSW is checked or total score<br>I assign follow up date.       |
| A. Outdoor   |                                      |   | S   |  |  |                                     | Following Activity(ies):   |
| Process/Manufacturing  | N.S                                  | Ł   | , v   |  |  | *                                   | to a car wash or wash inside   |
| B. Outdoor Material Storage  | $\bigcap$                            |   |   |  | (drain to oil wat  | -                                   |  |
|  |                                      |   |   |  | Wet sanding to   |                                     |  |
| C. Outdoor Waste   | (                                    | ,   | Ð   |  | Concrete wash  |                                     | -  |
| Storage/Disposal   | /                                    | l   | 5   |  |  |                                     | operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy  |                                      |   |   |  |  | -                                   | rations outside / near storm drain                                     |
| Equipment and Maintenance  | <u> </u>                             |   |   | · .  | system (see belo   | ow)                                 |  |
| E. Outdoor Parking or Access   |                                      | ;   | $\mathcal{O}$   |  | L  | ddroes the F                        | Following Activity(ies):   |
| Roads<br>F. Outdoor Wash   |                                      |   |   |  | Tmprove / devel  | op BMPs for ef                      | fluent collection / isolation<br>at spills / releases may be addressed |
| G. Rooftop Equipment   |                                      | 7. We want the second | <u>1993</u>   |  | prior to causing   | a discharge                         | s / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor  |                                      |   |   |  | Keep dumpsters   | , / trash enclosu                   |  |
| I. Other (describe):   |                                      |   | · · · · ·   |  |  |                                     | tained and can't migrate to the  |
| Bag Bau Polystyrene Ban  |                                      |   |   |  | storm drain syst   |                                     |  |
| Check box if educational outreach t  | naterial is dist                     | ributed and pro   | wide title(s) c   | of outreach mate   | rial(s).   |                                     |  |
| COMMENTS/REMARKS/REQUI   |                                      |   | al control pro  |  | ntenance required in s   | storm drain syst                    | em 🗌 Yes 🗌 No  |
|  |                                      |   |   | Contraction of the local division of the loc |  | ·                                   |  |
| - Peruty   | )<br>Jue                             | 5 0   | -07   | OI   | SUMADE   |                                     |  |
| -TO 510-2  |                                      | $\sim$  |   |  |  |                                     |  |
|  | ·                                    |   |   |  | · · · · · · · · · · · · · · · · · · ·  |                                     |  |
|  |                                      |   |   |  |  |                                     |  |
|  |                                      |   | ·   |  |  |                                     | •••  |
| · · · · · · · · · · · · · · · · · · ·  |                                      |   |   |  | riority for Re-Inspect   |                                     | uni of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:  | High -                               | ·   | ium –<br>y 2 years  | Low –<br>Every :   | years  | eferred to:                         | <i></i>  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation  | None                                 | * 🚺 Vert  | al Warning  |  |  | dmin. Action wi<br>Penalty &/or Cos |  |
| Violations that were not resolved in a   | timely man                           | er shall escal  | ate one enfo  | rcement level  | per re-inspection un   | til resolved.                       |  |
| Were violations corrected within 10 d  |                                      |   |   |  |  |                                     | ło 🔲 N/A (Explain Why)   |
| Facilily Representative:   | WK                                   | il <u> </u>   | المراجع |  | Inspector:   | Deza                                | мр   |
| L/HAZMAT/Admin/CURRENT MASTER HAZMAT F   | ORMS\STOPPP\S                        | TOPPP Inspec Form   | 1/20131217_STOF   | PPIF.doc   |  |                                     |  |

| SAN I   | MATEO (             | CUNTY   | /IDE                                       | C                                     | ity: I Unincorporated   |
|---|---------------------|---|--|---------------------------------------|---|
|   |                     | n Prever  | ition Pro                                  | gram <sub>D</sub>                     | ate: 10/30/14 PR00.55244  |
| Clean Wat   | er. Kealthy Con     | **  |  |                                       |   |
| Reason for Inspection: First Insp   | ection              | Routine Inspect   | ion 📙 Re                                   | sponse to Comp                        |   |
| NAME OF FACILITY  |                     | 24-1  |  | 1                                     | 301 as Courty #4  |
| CONTACT NAME<br>FERNANCE FRO  | PHONE               | 11 - 46   | <u>987</u>                                 | DUSIN                                 | $\underset{\sim}{\overset{\text{rss type}/activity}{Co}}$   |
| Pollutant of Concern? Yes No  | 🗌 РСВ               |   |  |                                       |   |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage) | Hazan               | its? (Check all<br>at business plan<br>at waste genergi |  |                                       | ione     Sanitary sewer       nderground storage tanks     Above ground storage tanks       etail food facility     Other                                   |
| Is the facility covered under a storm water   | permit?             |   | s not need cove<br>vidual                  | _                                     | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential: =   |                     | ential, 2 = Med   | lium Potential,                            | 3 = High Pote                         | ntial NSW Actual Discharge: = Non-Stormwater Discharge Observed   |
| BMP Effectiveness: = 0  | = BMPs Are ]        |   | BMPs Are Fai                               | rly/Almost Effe                       | ctive, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented<br>Violation Criteria: A violation exists if NSW is checked or total score                   |
| ACTIVITY AREAS  | Violation<br>Yes/No | Discharge<br>Potential                                  | Effective                                  | Actual                                | for PTNL + BMP = 4 or more.   |
|   |                     | (PTNL)  | -ness                                      | Discharge                             | Note Enforcement Level below and assign follow up date.   |
| A. Outdoor<br>Process/Manufacturing   | とっ                  | -1  | 0  |                                       | Immediately Terminate the Following Activity(ies):  |
| B. Outdoor Material Storage   | V                   |   |  |                                       | (drain to oil water separator / sewer)  |
|   |                     |   |  |                                       | Wet sanding to the storm drain system   |
| C. Outdoor Waste<br>Storage/Disposal  |                     | 1   | Э  |                                       | Concrete wash out / tool cleaning Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy   |                     |   | والمتجرف والمسترك المتعمر                  | · · · · · · · · · · · · · · · · · · · | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance   |                     | 1-24-24-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-                | ·<br>· · · · · · · · · · · · · · · · · · · | ·····                                 | system (see below)  |
| E. Outdoor Parking or Access<br>Roads   | /                   | 1   | С  |                                       | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash   |                     | rdi -   |  |                                       | <ul> <li>Inprove / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be addressed</li> </ul> |
| G. Rooftop Equipment  |                     |   |  |                                       | prior to causing a discharge Clean up trash / trash bin debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor   | ļ                   |   |  |                                       | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>                       |
| I. Other (describe):<br>Bag Ban Polystyrene Ban   |                     |   |  |                                       | Ensure waste materials are contained and can't migrate to the storm drain system  |
|   |                     |   |  |                                       |   |
| Check box if educational outreach r   |                     |   | ovide title(s) o<br>al control pr          |                                       | erial(s):<br>ntenance required in storm drain system 🔲 Yes 🔲 No   |
|   |                     |   |  | ۵.                                    |   |
| KEYUE !   | 5,25                | An  | <u> </u>                                   | -4-2 B #                              | 46,2 501  |
| ARE COV   | モィミ                 | p   | ~ /  | $\sim$                                | TRACH OR  |
| Discharte   | 15                  | 200   | 16   | >                                     |   |
|   |                     |   |  |                                       |   |
| * Draineau  | with Storm          | vator Violatia  | is and to be m                             | oved to High D                        | riority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:   | High -              |   | lium –                                     |                                       | Referred to:  |
|   | Annually            |   | ry 2 years                                 | Every                                 |   |
| ENFORCEMENT LEVELS:   | None                | * 🛄 Verl  | oal Warning                                |                                       | g Notice or * Admin. Action with * Legal Action<br>. Action Penalty &/or Cost Recovery  |
| Violations that were not resolved in a  |                     |   |  |                                       |   |
| Were violations corrected within 10 d   | ays or other        | wise deemed   | resolved in a                              | longer, but st                        | ill timely manner? Yes No N/A (Explain Why)   |
| Facility Representative:  |                     | ged-  |  | <u></u>                               | Inspector: DERmo  |
| L:UAZMATAdminCURRENT MASTER HAZMAT  | FORMS\STOPPP\       | STOPPP Inspec Fon                                       | n/20131217_STOP                            | PPPIF.doc                             |   |

| Wate   |                     | COUNTYV<br>O <b>n Preve</b> i<br><sup>nmunity.</sup> |                                       | c<br>Igram <sub>D</sub>    | $\frac{1}{2} = \frac{1}{11} = \frac{1}{10} =$ |  |  |  |  |  |
|--|---------------------|--|---------------------------------------|----------------------------|--|--|--|--|--|--|
| Reason for Inspection:   | pection             | Routine Inspec                                       | tion 🗌 Re                             | esponse to Comp            | olaint 🔲 Follow-up Follow-up Inspection Due:   |  |  |  |  |  |
| NAME OF FACILITY   |                     |  | •                                     | SITE                       | DDRESS - Pars 70-2   |  |  |  |  |  |
| MINT COFFAILO PHONE 472 6494 BUSINESS TYPE/ACTIVITY  |                     |  |                                       |                            |  |  |  |  |  |  |
| Pollutant of Concern? Yes No   | PCI                 | 3 🗌 Mercur   | у 🗌 Сорг                              | per 🗌 Other                | r <u>SIC</u>   |  |  |  |  |  |
| Is the facility covered under any other programs or permits? (Check all that apply.)       None       Sanitary sewer         Air quality       Hazmat business plan       Underground storage tanks       Above ground storage tanks         Fire department(hazmat storage)       Hazmat waste generator       Retail food facility       Other |                     |  |                                       |                            |  |  |  |  |  |  |
| Is the facility covered under a storm wate   |                     | Doe  | s not need cove<br>vidual             | erage 🗌                    | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No   |  |  |  |  |  |
| PTNL Discharge Potential: =  | 1 = Low Pot         | tential, 2 = Me                                      | dium Potential,                       | 3 = High Pote              |  |  |  |  |  |  |
| BMP Effectiveness: =   | 0 = BMPs Are        |  |                                       | irly/Almost Effe           | ctive, 2=BMPs Are Not Effective, 3 = No BMPs Are Implemented   |  |  |  |  |  |
| ACTIVITY AREAS   | Violation<br>Yes/No | Discharge<br>Potential<br>(PTNL)                     | BMP<br>Effective                      | NSW<br>Actual<br>Disabanga | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign fellow up date.  |  |  |  |  |  |
| A. Outdoor   |                     |  | -ness                                 | Discharge                  | Immediately Terminate the Following Activity(ies):   |  |  |  |  |  |
| Process/Manufacturing  | N                   | (  | σ                                     |                            | Floor mat washing – take mats to a car wash or wash inside   |  |  |  |  |  |
| B. Outdoor Material Storage  | No                  | L  | 0                                     |                            | (drain to oil water separator / sewer)   |  |  |  |  |  |
| C. Outdoor Waste   | Vr.                 |  | 2                                     |                            | Concrete wash out / tool cleaning  |  |  |  |  |  |
| Storage/Disposal   | YES                 | Z  |                                       |                            | Potable water runofl / washing operations (including sidewalk  |  |  |  |  |  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance   | 1A0                 | 1  | 0                                     | -                          | Stop all current and future operations outside / near storm drain system (see below)   |  |  |  |  |  |
| <ul> <li>E. Outdoor Parking or Access<br/>Roads</li> </ul>   |                     | 1  | О                                     |                            | Immediately Address the Following Activity(ies):   |  |  |  |  |  |
| F. Outdoor Wash  | 1                   |  | a a a a a a a a a a a a a a a a a a a |                            | Improve / develop BMPs for effluent collection / isolation   |  |  |  |  |  |
| G. Rooftop Equipment   | /                   |  |                                       |                            | prior to causing a discharge   |  |  |  |  |  |
| H. Outdoor Drainage from Indoor  |                     |  |                                       |                            | Contact trash company for larger / additional / nonleaking bins  |  |  |  |  |  |
| I. Other (describe):   | (                   |  |                                       |                            | Ensure waste materials are contained and can't migrate to the storm drain system   |  |  |  |  |  |
| Check box if educational outreach  | material is dis     | tributed and pro                                     | ovide title(s) o                      | of outreach mate           | erial(s):  |  |  |  |  |  |
| COMMENTS/REMARKS/REQUI   | REMENTS             | Structur   | al control pre                        | esent Mai                  | intenance required in storm drain system 🗌 Yes 🗌 No  |  |  |  |  |  |
| DESTRIS AROUND   | . 300               | GARR   |                                       | <u> </u>                   | LUSSIZE NOTOS  |  |  |  |  |  |
|  |                     |  |                                       |                            |  |  |  |  |  |  |
| PETRET CLEW  | ASZE                |  | 2 1                                   | 22578                      | S THIS DESIZIS   |  |  |  |  |  |
| Fron FUTE  | $r, \mathcal{H}$    | <u> </u>   | orn                                   |                            | TO AREK  |  |  |  |  |  |
|  | . <u>π.</u>         |  |                                       |                            | <u>\$</u>  |  |  |  |  |  |
| * Rucinosco  | s with Storme       | vater Violation                                      | s are to be pu                        | overt to High P            | riority for Re-Inspection for a minimum of 1 year. *   |  |  |  |  |  |
| PRIORITY FOR RE-INSPECTION:  | High -              | Med Med  | lium –                                | Low                        | Referred to  |  |  |  |  |  |
|  | Annually<br>None    |  | y 2 years<br>al Warning               |                            | g Notice or * Admin. Action with * Legal Action  |  |  |  |  |  |
| * must accompany a violation   | 4                   |  | -4                                    |                            | Action Penalty &/or Cost Recovery  |  |  |  |  |  |
| Violations that were not resolved in a<br>Were violations corrected within 10 d  |                     |  |                                       |                            |  |  |  |  |  |  |
| Facility Representative:   | Juita               | <u>IC</u>  | Rei                                   | w                          | Inspector: 12-2200T  |  |  |  |  |  |
| AZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPPASTOPPP Inspec Form 20131217_STOPPPIF.doc  |                     |  |                                       |                            |  |  |  |  |  |  |

L

| Wat   | MATEO (<br>er Pollutic<br>ater. Healthy Con | on Prever  |  | arom                       | ity: $\square$ Unincorporated<br>ate: $1124119$ PR0078999   |
|---|---|--|--|----------------------------|---|
| Reason for Inspection:  |   | Routine Inspec   | tion Re                                | sponse to Comp             | laint Follow-up Follow-up Inspection Due:   |
| NAME OF FACILITY  | Rev   |  |  |                            | DEPRESS<br>OLD COUNT  |
| MIGUEL CASTEU   | DUCNUT                                      | 59(  | 0-617                                  |                            | ESS TYPE/ACTIVETY   |
| Pollutant of Concern? Yes No  |   |  | <u> </u>                               |                            |   |
| Is the facility covered under any other p<br>Air quality<br>Fire department(hazmat storage) | Hazn  | nits? (Check all<br>nat business plar<br>nat waste genera  | 1                                      | U                          | one     Sanitary sewer       nderground storage tanks     Above ground storage tanks       etail food facility     Other  |
| Is the facility covered under a storm wa  | er permit?                                  |  | s not need cove<br>vidual              |                            | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential:   | = 1 = Low Pot                               |  |  | لسل<br>3 = High Pote       |   |
| BMP Effectiveness: =  |   |  |  | irly/Almost Effe           |   |
| ACTIVITY AREAS  | Violation<br>Yes/No                         | Discharge<br>Potential<br>(PTNL)   | BMI <sup>y</sup><br>Effective<br>-ness | NSW<br>Actual<br>Discharge | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date. |
| A. Outdoor  | 20  | <u>, , , , , , , , , , , , , , , , , , , </u>  | Ð                                      | <u>8</u> -                 | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing B. Outdoor Material Storage   |   | 1  |  | · · ·                      | Floor mat washing take mats to a car wash or wash inside<br>(drain to oil water separator / sewer)  |
| B. Outdoor Material Storage   | $\square$                                   | ť  | 6                                      |                            | Wet sanding to the storm drain system   |
| C. Outdoor Waste  | 1   | 1  | 6                                      |                            | Concrete wash out / tool cleaning   |
| Storage/Disposal  | <u> </u>                                    | L L  |  |                            | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance                                      | Ν   | The second second  |  | •                          | Stop all current and future operations outside / near storm drain system (see below)  |
| E. Outdoor Parking or Access  | +   |  | -                                      |                            |   |
| Roads   |   | <u>l</u>   | $\circ$                                |                            | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash   |   |  |  |                            | Improve / develop BMPs for effluent collection / isolation  |
| G. Rooflop Equipment  |   |  |  |                            | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   |   | 1  | $\cup$                                 |                            | Contact trash company for larger / additional / nonleaking bins   |
| I. Other (describe):  | 1   |  |  |                            | <ul> <li>Ensure waste materials are contained and can't migrate to the storm drain system</li> </ul>  |
| Check box if educational outreach   | n material is dis                           | tributed and pr  | ovide title(s)                         | of outreach mat            | erial(s):   |
| COMMENTS/REMARKS/REQU   | IREMENTS                                    | Structur   | ral control pr                         | esent Ma                   | intenance required in storm drain system 🗌 Yes 🗋 No   |
| Alter Fre   | Lin   | مین میروند.<br>بر این میروند این میرون | 11                                     | Form                       | UT TOU ME   |
| WASH OUT  | Romy  | <u>´C ç</u>  | <u>کر ۔</u>                            | Vert                       | ncier -   |
| NO WATER  | / <   | 50   |  | BNE                        | SITE  |
| ANUN CT   | 9° ZA                                       | <u>,                                    </u>   | JATT                                   | 50                         |   |
| * Business  | es with Storm                               | water Violatio   | ns are to be n                         | loved to High F            | viority for Re-Inspection for a minimum of 1 year, *  |
| PRIORITY FOR RE-INSPECTION:   | High -<br>Amually                           | Eve  | dium –<br>ry 2 years                   | Low –<br>Every             | 5 years   |
| ENFORCEMENT LEVELS:<br>* must accompany a violation   | None  |  | bal Warning                            | Admin                      | g Notice or * Admin. Action with * Legal Action<br>Action Penalty &/or Cost Recovery  |
| Violations that were not resolved in<br>Were violations corrected within 19                 |   |  |  |                            | per re-inspection until resolved.<br>till timely manner?  |
| Facility Representative:  | X   |  |  |                            | Inspector:  |

| SAN I   | MATEO C                              | OUNTYW   | /IDE                                  | Ci                                    | ity:  | rean   | Unincorporated   |
|---|--------------------------------------|--|---------------------------------------|---------------------------------------|---|--|--|
|   | <b>r Pollutic</b><br>er. Healthy Com | n Prever<br>munity.                                    | ition Pro                             | gram <sub>Da</sub>                    | ate: 12                                     | 12/14  | PR00 38429   |
| Reason for Inspection: 🗌 First Insp   | ection                               | Routine Inspect  | ion 🗌 Re                              | sponse to Comp                        | laint 🔲 F                                   | ollow-up   | Follow-up Inspection Due:  |
| NAME OF FACILITY  | 2-c                                  |  |                                       |                                       |   | 20 Co.   | 1000   |
| CONTACT NAME  | PHONE                                | 7 070  | 0                                     | BUSIN                                 | BSS TYPE/AC                                 |  |  |
| Pollutant of Concern? Yes No  | РСВ                                  | Mercur   | у 🗌 Сорр                              | er 🗌 Other                            | · · · · ·                                   | ·····  | SIC  |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage) | Hazm                                 | its? (Check all<br>at business plan<br>at waste genera | L                                     |                                       | one<br>inderground sto<br>etail food facili | ty   | Sanitary sewer Above ground storage tanks Other                                  |
| is the facility covered under a storm wate  | r permit?                            |  | s not need cove<br>vidual             |                                       | No, but may ne<br>General:                  | ed to be (Refer to W<br>Does the facility h  |  |
| PTNL Discharge Potential: =   |                                      | ential, 2 = Mee  | lium Potential,                       |                                       |   |  | e: = Non-Stormwater Discharge Observed   |
| BMP Effectiveness: = (  | ) = BMPs Are ]                       |  | 1                                     | irly/Almost Effe                      |   |  | ve. 3 = No BMPs Are Implemented  |
| ACTIVITY AREAS  | Violation<br>Yes/No                  | Discharge<br>Potential<br>(PTNL)                       | BMP<br>Effective<br>-ness             | NSW<br>Actual<br>Discharge            | for PTNL +                                  | BMP = 4 or mor   | m exists if NSW is checked or total score<br>re,<br>w and assign follow up date. |
| A. Outdoor  |                                      |  |                                       |                                       |   |  | e the Following Activity(ies):   |
| Process/Manufacturing   | NO                                   | 0  | l (                                   |                                       |   | -  | mats to a car wash or wash inside  |
| <ol><li>Outdoor Material Storage</li></ol>  |                                      | 0  | L 1                                   |                                       |   | o oil water separat<br>iding to the storm  |  |
| C. Outdoor Waste  |                                      |  | · · · · · · · · · · · · · · · · · · · |                                       |   | e wash out / tool c  |  |
| Storage/Disposal  |                                      | O  |                                       |                                       | Dotable                                     | water runoff / was   | shing operations (including sidewalk   |
| ). Outdoor Vehicle, Heavy   |                                      |  |                                       |                                       | -   |  | e operations outside / near storm drain  |
| Equipment and Maintenance   |                                      |  |                                       |                                       | system of 1                                 | (see below)  |  |
| E. Outdoor Parking or Access  |                                      | 1  | 1                                     |                                       | Immedia                                     | tely Address (   | the Following Activity(ies):   |
| Roads<br>F. Outdoor Wash  |                                      |  |                                       | · · · · · · · · · · · · · · · · · · · | Improve                                     | e / develop BMPs   | for effluent collection / isolation<br>so that spills / releases may be addresse |
| G. Rooftop Equipment  |                                      |  |                                       |                                       | Clean u                                     |  | debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   |                                      | t  | $ \mathcal{O} $                       |                                       | Contact                                     |  | or larger / additional / nonleaking bins   |
| I. Other (describe):<br>Bag Ban Polystyrene Ban   |                                      |  |                                       |                                       |   | waste materials ar<br>rain system  | e contained and can't migrate to the   |
| Check box if educational outreach   |                                      |  | rovide title(s)<br>ral control p      |                                       |   | uired in storm drai  | n system 🔲 Yes 🗌 No  |
| NO DISH   | ACE                                  |  |                                       |                                       |   | <u></u>  | 11-10-10-10-10-10-10-10-10-10-10-10-10-1   |
|   |                                      | <u>~&gt;</u>   |                                       |                                       | ·   |  | · · · · · · · · · · · · · · · · · · ·  |
|   | <u></u> ,                            |  |                                       |                                       |   |  |  |
|   |                                      |  |                                       |                                       |   |  | - 170 m  |
|   |                                      |  |                                       |                                       |   |  |  |
| 10 - 1 <b>0</b> - 10 - 10 - 10 - 10 - 10 - 10 - 10 -  |                                      |  |                                       |                                       |   |  |  |
|   | _                                    |  |                                       |                                       |   | e-Inspection for a provident of the second s | minimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:   | High -<br>Amrtialiy                  |  | edium –<br>ery 2 years                | Low –<br>Every                        | 5 years                                     |  |  |
| ENFORCEMENT LEVELS:   | None                                 |  | rbal Warning                          | * 🗌 Warni                             | ng Notice or<br>n. Action                   | * 🗌 Admin. Ac<br>Penalty &/  | tion with * 🗌 Legal Action   |
| iolations that were not resolved in   | a timely mau                         | mer shall esca   | late ope enf                          | orcement leve                         | l per re-inspe                              | ction until resolv   | ed.  |
| Vere violations corrected within 10   | days or othe                         | rwise deemed   | cesolved in                           | a longer, but s                       | till timely <b>m</b> a                      | anner? 🗌 Yes   | 🗌 No 🔲 N/A (Explaiu Why)   |
| acility Representative:   | LUT                                  | 10   |                                       |                                       | Inspecte                                    | or: 1272   | ~~~~~  |

| SAN   | MATEO (                               | COUNTYV   | VIDE                                   | C                          | ity: BErment   | Unincorporated  |
|---|---------------------------------------|---|--|----------------------------|--|---|
|   | <b>r Pollutic</b><br>ter. Healthy Con | on Prever<br>Inmunity.                                    | ntion Pro                              | gram <sub>D</sub>          | ate: 11/13/14  | PR00 5592   |
| Reason for Inspection: 🗌 First Ins  | pection                               | Routine Inspect   | ion 🔲 Re                               | sponse to Comp             | laint 🗌 Follow-up  | Follow-up Inspection Due:   |
| NAME OF FACILITY  |                                       | HUNES   | auni                                   | SITE A                     | BOI Gran.  | +>>+  |
| CONTACT NAME  | - PHONE                               | 37-2  | 4852                                   | <i>,</i>                   | ESS TYPE/ACTIVITY  | mant  |
| Pollutant of Concern? Yes No  | PCH                                   | ······································                    | <u> </u>                               |                            |  | SIC   |
| Is the facility covered under any other pro Air quality Fire department(hazmat storage) | Hazn<br>Hazn                          | nits? (Check all<br>nat business plan<br>nat waste genera | L .                                    |                            | one<br>nderground storage tanks<br>etail food facility                                     | Senitary sewer Above ground storage tanks Other                                 |
| Is the facility covered under a storm wate  | r permit?                             |   | s not need cove<br>vidual              | ·                          | No, but may need to be (Refer to W<br>General: Does the facility h                         | ·   |
| PTNL Discharge Potential: =   | 1 = Low Pot                           |   |  |                            |  | e: = Non-Stormwater Discharge Observed  |
| e.  |                                       |   |  | rly/Almost Effe            | -  | ve, $3 = No BMPs$ Are Implemented   |
| ACTIVITY AREAS  | Violation<br>Yes/No                   | Discharge<br>Potential<br>(PTNL)                          | BMP<br>Effective<br>-ness              | NSW<br>Actual<br>Discharge | Violation Criteria: A violatic<br>for PTNL + BMP = 4 or mon<br>Note Enforcement Level belo |   |
| A. Outdoor  | NO                                    |   |  | 2.000                      |  | e the Following Activity(ies):  |
| Process/Manufacturing   | NC                                    |   |  |                            |  | mats to a car wash or wash inside   |
| B. Outdoor Material Storage   | 1                                     | ******  |  |                            | (drain to oil water separat  |   |
| C. Outdoor Waste  | (                                     |   |  |                            | Concrete wash out / tool o   | leaning   |
| Storage/Disposal  |                                       |   |  |                            |  | shing operations (including sidewalk<br>e operations outside / near storm drain |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance                                  |                                       |   |  |                            | system (see below)   | operations outside / near storm dram  |
| E. Outdoor Parking or Access  |                                       |   |  |                            |  | ······································  |
| Roads   | $  \rightarrow  $                     |   |  |                            |  | the Following Activity(ies):<br>for effluent collection / isolation             |
| F. Outdoor Wash   | : /                                   |   | ······································ |                            | Improve material storage   | so that spills / releases may be addressed                                      |
| G. Rooftop Equipment  |                                       |   |  |                            | prior to causing a discharg  | ge<br>debris / dumpsters / grease / grime                                       |
| II. Outdoor Draimage from Indoor  | /                                     |   |  |                            | Keep dumpsters / trash en  | closures closed<br>r larger / additional / nonleaking bins                      |
| I. Other (describe):<br>Bag Ban Polystyrene Ban   | C                                     |   |  |                            | Ensure waste materials an storm drain system   | e contained and can't migrate to the  |
|   |                                       |   |  |                            |  |   |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI                             |                                       |   | ovide title(s) o<br>al control pro     |                            | erial(s):<br>ntenance required in storm drain  | n system 🗋 Yes 🗌 No   |
| WASH BACK   | LOOK                                  | - LI  |  | (t (                       | G.03 2   | Saver   |
| X   |                                       | <u> </u>  | · · · · · ·                            | 1                          |  |   |
| NO LODGER   | - 0                                   | 550   |  | ₩₹                         | AT CLEAN   |   |
| AND VERIF   | 7 W                                   | HEZE  | <i>τ</i> ι =                           |                            | ANS TO   | REFORE  |
| USING AE  | A,~                                   | 5   | - · ·                                  |                            | · · · · · · · · · · · · · · · · · · ·  |   |
| ······································  |                                       |   |  | oved to High P             | riority for Re-Inspection for a n  |   |
| PRIORITY FOR RE-INSPECTION:   | High -                                | •   | lium –<br>ry 2 years                   | Low –<br>Every :           | 5 years  |   |
| ENFORCEMENT LEVELS:   | None                                  |   | bal Warning                            | * 🗌 Warnin                 | g Notice or * 🔲 Admin. Act   |   |
| * must accompany a violation<br>Violations that were not resolved in a                  | timaly man                            | nor chall accal   | ato ono enfoi                          |                            |  | or Cost Recovery  |
| Were violations corrected within 10 (   | -                                     |   |  |                            |  |   |
| $\mathcal{O}$   | $) \subset$                           |   |  |                            |  |   |
| Facility Representative:  |                                       | MICE For  | W20131217 6TV                          | DDE des                    | Inspector: 2   | <u>27</u>   |

|   |                                       | COUNTYN  |                                       | C                                     | ity: Parme or  | - □ Unincorporated  |
|---|---------------------------------------|--|---------------------------------------|---------------------------------------|--|---|
|   | <b>r Pollutic</b><br>ter. Healthy Can | ) <b>n Prever</b><br>Imunity.  | ntion Pro                             |                                       | ate: 11/13/14  | PR00 54530  |
| Reason for Inspection: First Ins  | pection                               | Routine Inspect  | tion 🗌 Re                             | sponse to Comp                        | laint 🔲 Follow-up  | Follow-up Inspection Due:   |
| NAME OF FACILITY 74   |                                       |  |                                       |                                       | DDRESS   | )   |
| CONTACT NAME  | PHONE                                 | 989  | 13/                                   |                                       |  | ~~  |
| Pollutant of Concern? Yes No  |                                       | Mercury  | у 🗌 Сорр                              | er 🗌 Other                            |  | SIC   |
| Is the facility covered under any other provide a star quality<br>Fire department(hazmat storage) | Hazm                                  | its? (Check all<br>at business plan<br>at waste genera   | I                                     |                                       | one  | Sanitary sewer  Above ground storage tanks  Other                                     |
| Is the facility covered under a storm wate  | 1 permit?                             | Does<br>Indiv  | s not need cove<br>vidual             | _                                     | No, but may need to be (Refer to '<br>General: Does the facility   |   |
| PTNL Discharge Potential: ==<br>BMP Effectiveness: =  |                                       |  |                                       | 3 = High Pote<br>irly/Almost Effe     | ntial NSW Actual Dischar   | <b>ge: =</b> Non-Stormwater Discharge Observed<br>tive, 3 = No BMPs Are Implemented   |
| ACTIVITY AREAS  | Violation<br>Yes/No                   | Discharge<br>Potential<br>(PTNL)   | BMP<br>Effective<br>-ncss             | NSW<br>Actual<br>Discharge            | Violation Criteria: A violat<br>for PTNL + BMP = 4 or me   | ion exists if NSW is checked or total score   |
| A. Outdoor  |                                       |  | 1                                     |                                       |  | te the Following Activity(ies):   |
| Process/Manufacturing   | <u>ەر</u>                             | 2  | 1                                     |                                       | -  | e mats to a car wash or wash inside   |
| B. Outdoor Material Storage   |                                       | 2  | 1                                     |                                       | (drain to oil water separa   |   |
| C. Outdoor Waste  |                                       |  |                                       |                                       | Concrete wash out / tool   |   |
| Storage/Disposal  |                                       | **************************************   | · · · · · · · · · · · · · · · · · · · |                                       |  | ashing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy   | , e                                   | C production of the second   |                                       |                                       | ·  | re operations outside / near storm drain  |
| Equipment and Maintenance<br>E. Outdoor Parking or Access   |                                       |  |                                       |                                       | system (see below)   |   |
| E. Outdoor Parking of Access<br>Roads   |                                       | 1  | O                                     |                                       | Immediately Address  | the Following Activity(ies):  |
| F. Outdoor Wash   |                                       |  |                                       |                                       | Improve / develop BMP  | s for effluent collection / isolation<br>e so that spills / releases may be addressed |
| G. Rooftop Equipment  |                                       | and the second s |                                       |                                       | prior to causing a discha  | rge<br>1 debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   |                                       | 1  | б                                     |                                       | Keep dumpsters / trash e   | enclosures closed<br>for larger / additional / nonleaking bins                        |
| I. Other (describe):  |                                       |  |                                       |                                       | Ensure waste materials a<br>storm drain system   | are contained and can't migrate to the  |
| Check box if educational outreach   |                                       | -  |                                       |                                       |  |   |
| COMMENTS/REMARKS/REQU   | REMENTS                               | Structur   | al control pr                         | esent Ma                              | intenance required in storm dra  | in system 🗋 Yes 🛄 No  |
| No Discusse   | +5                                    | 1000   | ~                                     |                                       |  | · · · · · · · · · · · · · · · · · · ·   |
|   |                                       |  |                                       |                                       | - <b>-</b> - <b>-</b> - <b>-</b> - <b>-</b> - <b>-</b> - <b>-</b>  |   |
| tanan Pro-  |                                       |  | · · · · · · · · · · · · · · · · · · · |                                       | · · · · · · · · · · · · · · · · · · ·  |   |
|   |                                       | <u> </u>   | <u></u>                               |                                       |  |   |
|   |                                       |  |                                       | · · · · · · · · · · · · · · · · · · · |  |   |
|   |                                       |  |                                       |                                       |  |   |
|   |                                       |  |                                       |                                       | riority for Re-Inspection for a  |   |
| PRIORITY FOR RE-INSPECTION:   | High -                                |  | dium –<br>ry 2 years                  | Low –<br>Every                        | 5 years  | ):  |
| ENFORCEMENT LEVELS:  * must accompany a violation   | None                                  |  | bal Warning                           | * Warnin                              | g Notice or 🛛 * 🔲 Admin. A   | ction with * Legal Action   |
| Violations that were not resolved in a  | a timely man                          | ner; shall escal   | late one enfo                         |                                       | and an other states of the second |   |
| Were violations corrected within 10   |                                       |  |                                       |                                       |  |   |
| Facility Representative:  | $\square$                             | /  |                                       |                                       | Inspector:   | 72mol   |

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| SAN MATEO COUNTYWIDE<br>Water Pollution Prevention Program<br>City: City: Ci |                     |  |                                   |   |   |  |  |  |  |
|--|---------------------|--|-----------------------------------|---|---|--|--|--|--|
| Reason for Inspection: First Ins   | pection             | Routine Inspect  | tion 🗌 Re                         | sponse to Comp  | laint Follow-up Follow-up Inspection Due:   |  |  |  |  |
| NAME OF FACILITY   | Cour                | -27-   | ADDRESS HARBOL                    |   |   |  |  |  |  |
| ADNIACT NAME   | 11 B7               | 2-150  |                                   | ESS TYPE/ACTINITY   |   |  |  |  |  |
| Pollutant of Concern? Yes No   | D PCE               |  |                                   | and the second se |   |  |  |  |  |
| Is the facility covered under any other pro<br>Air quality<br>Pife department(hazmat storage)  | - Hazn              | nits? (Check all<br>nat business plan<br>nat waste gene <u>r</u> a | 1                                 | Ξι  | Inderground storage tanks     Sanitary sewer       Inderground storage tanks     Above ground storage tanks       etail food facility     Other   |  |  |  |  |
| Is the facility covered under a storm wate   | R.C.                | Doe  | s not need cove<br>vidual         | _   | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No  |  |  |  |  |
| PTNL Discharge Potential: =  |                     | ential, 2 = Mec  |                                   |   |   |  |  |  |  |
| BMP Effectiveness: =   | 0 = BMPs Are        | Effective, 1=  | T                                 | 1   |   |  |  |  |  |
| ACTIVITY AREAS   | Violation<br>Yes/No | Discharge<br>Potential<br>(PTNL)                                   | BMP<br>Effective<br>-ncss         | NSW<br>Actual<br>Discharge  | Violation Criteria: A violation exists if NSW is checked or total score<br>for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.   |  |  |  |  |
| A. Outdoor   | ND                  |  | 3                                 |   | Immediately Terminate the Following Activity(ies):  |  |  |  |  |
| Process/Manufacturing  |                     | 2_   |                                   |   | Floor mat washing take mats to a car wash or wash inside  |  |  |  |  |
| B. Outdoor Material Storage  |                     | 1  | 0                                 |   | (drain to oil water separator / sewer)<br>Wet sanding to the storm drain system   |  |  |  |  |
| C. Outdoor Waste   |                     | 2  | 0                                 | 1   | Concrete wash out / tool cleaning Potable water runoff / washing operations (including sidewalk)  |  |  |  |  |
| Storage/Disposal D. Outdoor Vehicle, Heavy   |                     | - Louis  |                                   |   | Stop all current and future operations outside / near storm drain   |  |  |  |  |
| Equipment and Maintenance  |                     | 3  | ပ<br>ပ                            |   | system (see below)  |  |  |  |  |
| E. Outdoor Parking or Access<br>Roads  |                     | l  | 9                                 |   | Immediately Address the Following Activity(ies):  |  |  |  |  |
| F. Outdoor Wash  |                     | l  | 6                                 |   | Improve / develop BMPs for effluent collection / isolation     Improve material storage so that spills / releases may be addressed  |  |  |  |  |
| G. Rooftop Equipment   |                     | New York Contraction of the American                               |                                   |   | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime  |  |  |  |  |
| H. Outdoor Drainage from Indoor  |                     | 1  | J                                 |   | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>   |  |  |  |  |
| I. Other (describe):   |                     |  |                                   |   | <ul> <li>Ensure waste materials are contained and can't migrate to the storm drain system</li> <li></li></ul>   |  |  |  |  |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI  |                     |  | ovide title(s) o<br>al control pr |   | erial(s):<br>intenance required in storm drain system  Yes  No  |  |  |  |  |
| unity for the second  |                     |  |                                   |   |   |  |  |  |  |
|  | ふいて                 |  | jar_                              | <u>on</u>   | Since - WARKE   |  |  |  |  |
| 15 Couterto  | <u>&gt; /</u>       | 40   | en                                |   | TO YEAR   |  |  |  |  |
| Nor and  | 7 ~~~               | (  |                                   |   |   |  |  |  |  |
|  |                     |  |                                   |   | the many second s |  |  |  |  |
| N.) Dei  | 17-7-               | GES  |                                   | $\vec{\nabla}\sigma\vec{r}$   | 22  |  |  |  |  |
|  |                     | ~ . ~ -  | L                                 |   |   |  |  |  |  |
| * Businesse  | s with Storm        | water Violatio   | îs are to be m                    | oved to High I  | riority for Rc-Inspection for a minimum of 1 year. *  |  |  |  |  |
| PRIORITY FOR RE-INSPECTION:  | Iligh -<br>Annually | 6  | lium –<br>ry 2 years              | Low –<br>Every  | 5 years   |  |  |  |  |
| ENFORCEMENT LEVELS: * must accompany a violation   | None                | * 🛄 Ver  | bal Warning                       |   | ig Notice or * Admin. Action with * Legal Action<br>. Action Penalty &/or Cost Recovery   |  |  |  |  |
| Violations that were not resolved in a   | timely man          | ner shall escal  | late one enfo                     | rcement level   | per re-inspection until resolved.   |  |  |  |  |
| Were violations corrected within 10  |                     |  |                                   |   |   |  |  |  |  |
| Facility Representative:   | WV                  |  |                                   |   | Inspector: a Jeremo 1   |  |  |  |  |

| Clean Water. I   |            |                              |                          | n Progra                              | Date                        | <u> </u>                     | 111/   | PR00 5251                             |
|--|------------|------------------------------|--------------------------|---------------------------------------|-----------------------------|------------------------------|--|---------------------------------------|
| Reason for Inspection:  □ First Inspection                                   | on 🗆       | Routine Insp                 | ection [                 | Response to                           | Complaint                   | □ Follow-                    | up Follow-u                                    | p Inspection Duc:                     |
| NAME OF FACILITY   | চ ভা       | _ Ce                         | DATA                     | אר sr                                 | TE ADDRES                   | s (-far                      | کار  |                                       |
| CONTACT NAME   | PHON       | E                            |                          | BU                                    | ISINESS TY                  | PE/ACTIVITY                  |  |                                       |
| Pollutant of Concern? 🛛 Yes 🗆 No   | D PC       | B 🗆 Mer                      | reury 🗆                  | Copper 🛛                              | Other                       |                              | SIC  |                                       |
| is the facility covered under any other progra                               |            |                              |                          | ply.) 🗆                               | l None                      |                              | 🗆 Sa   | nitary sewer                          |
| Air quality  |            | nat business<br>nat waste ge | -                        |                                       | Undergrour<br>Retail food   | nd storage tanks<br>facility | s □ At<br>□ Ot                                 | ove ground storage tanks<br>ner       |
| is the facility covered under a storm water pe                               | rmit?      | Does Does                    | not need cov             | —                                     | □ No, but m<br>□ General:   |                              | Refer to Water Board<br>he facility have a SWF | ,                                     |
| <b>PTNL</b> = POTENTIAL for Polla  | itant Disc |                              |                          |                                       |                             |                              |  | PP?                                   |
|  |            |                              |                          |                                       |                             |                              |  | o BMPs are implemented                |
|  |            | Potential                    | Effect-                  | Actual                                |                             |                              |  | s distributed and provide title(s)    |
|  |            |                              | iveness                  | Discharge                             | outreach m                  |                              |  |                                       |
| ACTIVITY AREAS   | N/A        | PTNL                         | BMP                      | NSW                                   |                             |                              |  | al score for PTNL plus BMP            |
| A. Outdoor Process/Manufacturing   |            |                              |                          |                                       | 4 or more.                  | Note Enforc                  | ement Level below a                            | nd Assign follow up date above        |
| A. Outdoor 1 locess Manufacturing  |            | :2                           | t                        |                                       |                             |                              |  |                                       |
| 3. Outdoor Material Storage  |            | t                            | t                        |                                       |                             |                              |  |                                       |
| C. Outdoor Waste Storage/Disposal  |            | 1                            | l                        |                                       |                             |                              |  |                                       |
| <ul> <li>Outdoor Vehicle and Heavy</li> <li>Equipment Maintenance</li> </ul> |            | 1                            | 2                        |                                       |                             |                              |  |                                       |
| E. Outdoor Parking or Access Roads   |            |                              | 1                        |                                       |                             |                              | , <u> </u>                                     |                                       |
| F. Outdoor Wash  |            | t t                          | 1                        |                                       |                             |                              |  |                                       |
| G. Rooftop Equipment   |            |                              |                          | · · · · · · · · · · · · · · · · · · · |                             |                              |  |                                       |
| I. Outdoor Drainage from Indoor  |            | <u> </u>                     | {                        |                                       |                             |                              |  |                                       |
| Other (describe):  |            |                              |                          |                                       |                             |                              |  |                                       |
| Bag Ban Polystyrene Ban  |            |                              |                          |                                       |                             |                              |  |                                       |
| COMMEN'I'S/REMARKS/REQUIREME   | NTS 3      | Structural co                | ntrol prese              | nt 🗆 N                                | Aaintenance                 | required in stor             | m drain system E                               | Jyes 🛛 no                             |
|  |            |                              |                          |                                       |                             |                              |  |                                       |
| FALILIM GU   | いで         | - SP S                       |                          | Bar!                                  | > R                         | wst                          |  | sT                                    |
|  |            |                              |                          |                                       |                             |                              |  |                                       |
| JH M   |            |                              |                          |                                       | <u> </u>                    |                              |  |                                       |
|  |            |                              |                          |                                       |                             |                              |  |                                       |
| _  |            |                              |                          |                                       |                             |                              |  |                                       |
|  |            |                              |                          |                                       |                             |                              |  | · · · · · · · · · · · · · · · · · · · |
| Businesses with Stormwater Violations are                                    |            |                              |                          |                                       |                             |                              |  |                                       |
| RIORITY FOR RE-INSPECTION:    H  Annual                                      | -          |                              | Medium –<br>very 2 years |                                       | Low –                       | □ Referred t                 | 0:   |                                       |
| NFORCEMENT Z None  | y          | □ Verba                      |                          |                                       | t 5 years<br>ning Notice of | or 🗆                         | Admin. Action wit                              | h 🛛 Legal Action                      |
| EVELS:   |            | Warning                      |                          | Admin.                                | -                           |                              | Ity &/or Cost Recov                            |                                       |
| Were violations corrected within 10 days of                                  |            |                              |                          | a 1                                   | 4:11 4:                     |                              | s 🗆 No 🗆 N/A                                   |                                       |

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| Clean Water.  | <u> </u>   |   |  |                     | Date: 19411 19 PR00 5 1825   |
|---|--|---|--|---------------------|--|
| Reason for Inspection:  First Inspecti  | on 🗆   | Routine Insp                                  | ection [   | Response to         | Complaint 🗆 Follow-up Follow-up Inspection Due:  |
| NAME OF FACILITY  | E  |   |  | SIŢ                 | EADDRESS HOZSON  |
| CONTACT NAME  | PHON   | 572   | 717  | 7                   | SENESS TYPE/ACTIVITY   |
| Pollutant of Concern?   |  | B 🗆 Mer                                       | cury 🗖   | Copper 🛛            | Other SIC  |
| is the facility covered under any other progr<br>Air quality<br>Fire department(hazmat storage) | 🗆 Hazı   | mits? (Checl<br>pat business<br>nat waste ger | plan   |                     | None     Image: Sanitary sewer       Underground storage tanks     Image: Above ground storage tanks       Retail food facility     Image: Other |
| Is the facility covered under a storm water p   | ermit?   |   | not need cov   | -                   | □ No, but may need to be (Refer to Water Board staff)  |
| PTNL = POTENTIAL for Pol  | lutant Disc  | Indivio                                       |  |                     | ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no<br>potential, 3 = high potential NSW = Non-Stormwater Discharge                            |
|   |  |   |  |                     | effective, $2 = BMPs$ are not effective, $3 = No BMPs$ are implemented   |
|   |  | Potential                                     | Effect-<br>iveness   | Actual<br>Discharge | □ Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  |
| ACTIVITY AREAS  | N/A  | PTNL  | ВМР  | NSW                 | Follow-Up Action Required: If NWS, or total score for PTNL plus BMP = 4 or more. Note Enforcement Level below and Assign follow up date above.   |
| A. Outdoor Process/Manufacturing  | <u>رک</u>  | 1   | 0  |                     |  |
| B. Outdoor Material Storage   | •/   | ( )   | The survey of th |                     | /  |
| C. Outdoor Waste Storage/Disposal   |  | I   | 3  |                     | CONERTES/LIDS  |
| D. Outdoor Vehicle and Heavy<br>Equipment Maintenance   |  | ~   |  |                     | •  |
| E. Outdoor Parking or Access Roads  |  | 1   | 0  |                     |  |
| F. Outdoor Wash   |  | 1   | Ο  |                     |  |
| G. Rooftop Equipment  |  | 02,   |  |                     |  |
| H. Outdoor Drainage from Indoor   |  | $\mathbf{v}$                                  | S  |                     |  |
| l. Other (describe):<br>Bag Ban D Polystyrene Ban   |  | )   |  | -                   |  |
| COMMENTS/REMARKS/REQUIREM   | ENTS   | Structural co                                 | ntrol prese  | nt 🗆 N              | Aaintenance required in storm drain system 🛛 yes 🗖 no  |
| FACILITY/   | Contraction of the local division of the loc | ) not   | $\sim$   | 51                  | D SLHALLE  |
| CTC CT  |  | -   |  |                     |  |
| I   | -100   |   |  |                     |  |
|   |  |   |  |                     |  |
|   | ·  |   |  |                     |  |
| *Businesses with Stormwater Violations a  | vo to ha an  |   | D.:  | - D - Lu            |  |
|   | High -   |   | Medium -<br>very 2 years   | - 0                 | Low –<br>7 5 years   |
| ENFORCEMENT IN None   | - <u>-</u>   | U Verba                                       | 1  |                     | ning Notice or   |
| Were violations corrected within 0 days   | or otherw  | <u> </u>                                      |  |                     |  |
|   | · 1  | 11  |  |                     | 100 0 D TH D THE DOWN DOWN DOWN DOWN DOWN THE DOWN DOWN DOWN DOWN DOWN DOWN DOWN DOWN  |

| A DE LA D |                                      | OUNTYW  |  | Cí   | ty: Unincorporated   |
|---|--------------------------------------|---|--|--|--|
|   | r <b>Pollutic</b><br>er. Healthy Com | on Preven   | tion Pro   | gram <sub>Da</sub>                         | nte: 12/12/17 PR00 3540  |
| Reason for Inspection: First Insp   | ection                               | Routine Inspect   | ion 🗌 Res  | sponse to Comp                             | aini 🔲 Follow-up Follow-up Inspection Due:   |
| NAME OF FACILITY  | 751A                                 | <u>م</u> د  | $\sim \sim$  | SITEA                                      | DDRESS OLD COJUM   |
| CONTACT NAME  | PHONE                                |   |  | BUSIN                                      | ESS TYPE/ACTIVITY  |
| NUL ISOGOSE   |                                      | Mercury   | Copp   | er Other                                   | SIC  |
| Pollutant of Concern? Yes No<br>Is the facility covered under any other pro-                                    |                                      |   |  |  |  |
| Air quality   |                                      | at business plan  |  |  | nderground storage tanks   |
| Fire department(hazmat storage)   |                                      | at ousiness plan<br>at waste genera   | 1  | _  | etail food facility  |
| Is the facility covered under a storm wate  |                                      |   | s not need cove  |  | No, but may need to be (Refer to Water Board staff)  |
| is the facility covered under a storm wate  |                                      |   | zidual   | ~  | General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential: =   |                                      |   |  |  |  |
| BMP Effectiveness: = (  | = BMPs Are                           | Effective, 1 =  | 1  | T  | Violation Criteria: A violation exists if NSW is checked or total score  |
| ACTIVITY AREAS  | Violation                            | Discharge<br>Potential  | BMP<br>Effective   | NSW<br>Actual                              | for PTNL + BMP = 4 or more.  |
|   | Yes/No                               | (PTNL)  | -ness  | Discharge                                  | Note Enforcement Level below and assign follow up date.  |
| A. Outdoor  |                                      | <u>`</u>  |  |  | Immediately Terminate the Following Activity(ies):   |
| Process/Manufacturing   | NO                                   | l (   | 0  |  | Floor mat washing – take mats to a car wash or wash inside   |
| B. Outdoor Material Storage   |                                      | 1   | 0  |  | (drain to oil water separator / sewer)   |
|   |                                      | <u> </u>  |  |  | Wet sanding to the storm drain system  |
| C. Outdoor Waste  | )                                    | ,   | 0  |  | Concrete wash out / tool cleaning Potable water runoff / washing operations (including sidewalk)                                 |
| Storage/Disposal  |                                      |   |  |  | Stop all current and future operations outside / near storm drain  |
| D. Outdoor Vehicle, Heavy   | /                                    | <del></del>   | a and a second   |  | system (see below)   |
| Equipment and Maintenance   | /-                                   |   | <u> </u>   |  |  |
| Roads   |                                      |   | 0  |  | Immediately Address the Following Activity(ies):   |
| F. Outdoor Wash   | /                                    |   | و متبع عبد المناطق ( المناطق ) .<br>   |  | Improve / develop BMPs for effluent collection / isolation   |
|   |                                      |   | <u>.</u>   | <u> </u>                                   | ☐ Improve material storage so that spills / releases may be addressed prior to causing a discharge                               |
| G. Rooftop Equipment  |                                      | an the second | an annan ann an an Anna  |  | Clean up trash / trash bin debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor   |                                      | ,   |  |  | Keep dumpsters / trash enclosures closed   |
|   |                                      | (   |  |  | Contact trash company for larger / additional / nonleaking bins<br>Ensure waste materials are contained and can't migrate to the |
| I. Other (describe):  |                                      |   |  |  | storm drain system   |
| 🔲 Bag Ban 🔲 Polystyrene Ban   |                                      |   |  |  |  |
| Check box if educational outreach   | material is di                       | I and m   | I  | of outreach ma                             | terial(s)  |
| COMMENTS/REMARKS/REQU   |                                      |   | ral control pi   | resent Ma                                  | intenance required in storm drain system 🔲 Yes 🗌 No  |
|   |                                      |   | <u> </u>   |  |  |
| -former -   | Dog.                                 | <u>s</u> N  | <u>2.01</u>  |  | )iselfactor  |
| - NO Chan   | <u> </u>                             | )non  |  | ·  |  |
|   |                                      |   |  | · · · · · · · · · · · · · · · · · · ·      |  |
|   |                                      | ·   |  |  |  |
| har-salar-  |                                      |   |  |  |  |
| * Dusinees  | os with Stown                        | watar Violatio  | neare to be n  | noved to High                              | Priority for Re-Inspection for a minimum of 1 year. *  |
|   | CS WITH Storm                        | Meter Violatio  |  | Low -                                      |  |
| PRIORITY FOR RE-INSPECTION:   | Annuativ                             |   | ery 2 years  |  | 5 years  |
| ENFORCEMENT LEVELS:   | None                                 |   | rbal Warning   | * 🗌 Warni                                  | ng Notice or * 🗋 Admin. Action with * 🗌 Legal Action   |
| * must accompany a violation  |                                      | v   | ······   |  | n. Action Penalty &/or Cost Recovery   |
| Violations that were not resolved in  | a timely mai                         | nner shall esca   | ulate one enfo   | orcement leve                              | per re-inspection until resolved.  |
| Were violations corrected within 10   | days or othe                         | rwise deemed  | resolved in a  | a longer, but :                            | atill fimely manner?   |
| Facility Danmasantations /  | 111                                  | $\overline{}$   | ·  | and all all all all all all all all all al | Inspector: 1 torno 1   |
| Facility Representative:  |                                      | 17  | and an and a state of the state |  |  |
| A STATE IN LATEA AS SHOT DEPART AND CTED IN CAR   | TEORMS STORE                         | STOPP Lunter Fo   | -<br>mn\26131217_STC   | PPPEF doc                                  |  |

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| Water   |                              | OUNTYW<br>nPreven  |  | ci<br>gram <sub>Da</sub>   | ty: Zemont Unincorporated<br>ate: 12/23/14 PRO040306   |
|---|------------------------------|--|--|--|--|
| Reason for Inspection: First Insp   |                              | Routine Inspecti   | ion 🗌 Re   | sponse to Comp   | laint Follow-up Follow-up Inspection Due:  |
|   | <u>.</u>                     |  |  | SITE A   | DDRESS MALUE VIEN  |
| EDNTACT NAME  | רי<br>PHONE                  |  |  |  | SSS TYPE/ACTIVITY  |
| ETER HERD   | 595                          | 103  | Q  | Ŧ  | arter  |
| Pollutant of Concern? Yes No  | PCB                          |  |  | and the second |  |
| Is the facility covered under any other pro                                 |                              | its? (Check all )<br>at business plan  |  | <u> </u>   | one Sanitary sewer<br>inderground storage tanks Above ground storage tanks   |
| Air quality   |                              | at waste general   |  |  | etail food facility  |
| Is the facility covered under a storm water                                 | r permit?                    | Does Does  | not need cove  | _  | No, but may need to be (Refer to Water Board staff)<br>General: Does the facility have a SWPPP? Yes No   |
|   |                              | ential, 2 = Med  | lium Potential,  | 3 = High Pote<br>irly/Almost Effe  |  |
| BMP Effectiveness: = (  | J = BMPS Arc J               | Discharge  | BMP  | NSW  | Violation Criteria: A violation exists if NSW is checked or total scor   |
| ACTIVITY AREAS  | Violation                    | Potential  | Effective  | Actual   | for PTNL + BMP = 4 or more.  |
|   | Yes/No                       | (PTNL)   | -ness  | Discharge  | Note Enforcement Level below and assign follow up date.  |
| A. Outdoor  | 20                           | •  | 5  |  | Immediately Terminate the Following Activity(ies):<br>Floor mat washing – take mats to a car wash or wash inside   |
| Process/Manufacturing<br>B. Outdoor Material Storage                        |                              | <u> </u>   |  | <u> </u>   | (drain to oil water separator / sewer)   |
| D. Olidool Material Storage   | $\sim$                       | 1  | 3  |  | Wet sanding to the storm drain system  |
| C. Outdoor Waste  |                              | ,  | J  |  | Concrete wash out / tool cleaning  |
| Storage/Disposal  | -                            | (  |  |  | <ul> <li>Potable water runoff / washing operations (including sidewalk</li> <li>Stop all current and future operations outside / near storm drain</li> </ul> |
| D. Outdoor Vehicle, Heavy   | /                            | والمراجع والم | A DESCRIPTION OF A DESC |  | system (see below)   |
| Equipment and Maintenance<br>E. Outdoor Parking or Access                   | /                            |  |  |  |  |
| Roads   |                              | l  | $\overline{\mathcal{O}}$   |  | Immediately Address the Following Activity(ies):   |
| F. Outdoor Wash   |                              | 1  | <u>ں</u>   |  | Improve / develop BMPs for effluent collection / isolation<br>Improve material storage so that spills / releases may be address                              |
| G. Rooftop Equipment  | (                            |  |  |  | prior to causing a discharge Clean up trash / trash bin debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   |                              | t  | 5  |  | Keep dumpsters / trash enclosures closed<br>Contact trash company for larger / additional / nonleaking bins  |
| I. Other (describe):  |                              |  |  |  | Ensure waste materials are contained and can't migrate to the storm drain system   |
| Check box if educational outreach   |                              |  |  |  | terial(s):   |
| COMMENTS/REMARKS/REQU   | IREMENTS                     | Structu  | ral control p  | resont Ma  | aintenance required in storm drain system 🗌 Yes 🗌 No   |
| - Harring   | <u>Doz</u>                   | <u>~</u>   | 57   | Dea  | HALVE CO   |
| Com D   | $\overline{}$                | 6.   | 75-  |  |  |
|   |                              |  |  |  |  |
|   |                              |  |  |  | · · · · · · · · · · · · · · · · · · ·  |
|   |                              | <b></b>  | ·  |  |  |
|   |                              |  | na ano to ho   | moved to Wigh  | Priority for Rc-Inspection for a minimum of 1 year. *  |
| * Business<br>PRIORJTY FOR RE-INSPECTION:                                   | 🔲 High -                     | □/м  | edium –  | Low -  |  |
| ENFORCEMENT LEVELS:   | / Annually                   |  | ery 2 years<br>rbal Warning  | * 🗌 Warn   | ing Notice or * Admin. Action with * Legal Action<br>in. Action Penalty &/or Cost Recovery   |
| * must accompany a violation<br>Violations that were not resolved in        | a timaly ma                  | anor shall as a  | alate one ont  |  |  |
| Violations that were not resolved in<br>Were violations corrected within 10 | a timely mai<br>days or othe | rwise deemed   | resolved in  | a longer, but  | still timely manner? Yes No N/A (Explain Why)  |
| Facility Representative:  | the                          | <u>(</u> , ,   | Ac   | <u>d</u>   | Inspector: 1 tano 1  |

|  | AATEN C             | OUNTYW                           | IDE                    | Ci                  | ty: The work I Unincorporated   |
|--|---------------------|----------------------------------|------------------------|---------------------|---|
|  |                     | nPreven                          |                        | gram <sub>Da</sub>  | nte: 12/23/14 PRO0 40353  |
| Clean Wate   | er. Høelthy Com     |                                  |                        |                     |   |
| Reason for Inspection: First Insp  | ection              | Routine Inspect                  | ion 🗌 Re               | sponse to Comp      |   |
| NAMEOFFACILITY   | 2                   | $\leq$                           | 4-0-                   |                     | DDRESS Structure  |
| CONTACT-MAME   | PHQNE               | - 10 may                         |                        |                     | ESS TYPE/ACTIVITY   |
| Pollutant of Concern? Yes No   |                     | Mercury                          | / Copp                 |                     | SIC   |
| Is the facility covered under any other pro                                    |                     |                                  |                        | N 🗌                 |   |
| Air quality  | <u>e</u>            | at business plan                 |                        |                     | nderground storage tanks Above ground storage tanks   |
| Fire department(hazmat storage)<br>Is the facility covered under a storm water |                     | at waste general                 | tor<br>s not need cove |                     | etail food facility Other<br>No, but may need to be (Refer to Water Board staff)  |
| Is the facility covered under a storil water                                   | perman              | Indiv                            |                        |                     | General: Does the facility have a SWPPP? Yes No   |
| PTNL Discharge Potential: =  |                     |                                  |                        |                     |   |
| BMP Effectiveness: = (   | ) = BMPs Are        |                                  | BMPs Are Fa            | irly/Almost Effe    | Violation Criteria: A violation exists if NSW is checked or total score   |
| ACTIVITY AREAS   | Violation<br>Yes/No | Discharge<br>Potential<br>(PTNL) | Effective<br>-ness     | Actual<br>Discharge | for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.  |
| A. Outdoor   |                     | (FINL)                           |                        | Discharge_          | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing  | 20                  | [                                | 0                      |                     | Floor mat washing – take mats to a car wash or wash inside  |
| B. Outdoor Material Storage  |                     | 414                              | ·                      |                     | (drain to oil water separator / sewer)  |
| a o di sulla sulla si  |                     |                                  |                        |                     | Wet sanding to the storm drain system Concrete wash out / tool cleaning   |
| C. Outdoor Waste<br>Storage/Disposal   |                     |                                  |                        |                     | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy  |                     | 1                                | ى                      |                     | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance  |                     | l                                |                        |                     | system (see below)  |
| E. Outdoor Parking or Access<br>Roads  |                     | 1                                | 0                      |                     | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash  |                     | 1                                | 0                      |                     | Improve / develop BMPs for effluent collection / isolation<br>Improve material storage so that spills / releases may be addressed |
| G. Rooftop Equipment   |                     |                                  |                        |                     | prior to causing a discharge Clean up trash / trash bin debris / dumpsters / grease / grime                                       |
| H. Outdoor Drainage from Indoor  |                     | 1                                | 5                      |                     | Keep dumpsters / trash enclosures closed  |
| I. Other (describe):   |                     |                                  |                        |                     | Ensure waste materials are contained and can't migrate to the   |
| 🔲 Bag Ban 🔲 Polystyrene Ban  |                     |                                  | ļ                      |                     | storm drain system  |
| Check box if educational outreach  |                     | stributed and p                  | rovide title(s)        | of outreach ma      | recial(s)   |
| COMMENTS/REMARKS/REQU  |                     |                                  | ral control p          |                     | intenance required in storm drain system Yes No   |
|  |                     |                                  |                        |                     |   |
| FACILITY   | 202                 |                                  | NOT                    |                     | DISUANTE  |
| `  |                     |                                  |                        | <u> </u>            |   |
| - Copen  | •••••               | ONT                              | (nimero)               |                     |   |
|  |                     |                                  |                        |                     |   |
|  |                     |                                  |                        |                     |   |
|  | ···                 |                                  |                        |                     |   |
|  | es with Storm       |                                  |                        |                     | Priority for Re-Inspection for a minimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:  | High -              |                                  | edium –<br>ery 2 years | Low -<br>Every      | 5 years   |
| ENFORCEMENT LEVELS:  | None                |                                  | rbal Warning           | * Warn              | ng Notice or * Admin. Action with * Legal Action<br>n. Action Penalty &/or Cost Recovery  |
| * must accompany a violation<br>Violations that were not resolved in           | a timely ma         | mer shall esc                    | alate one enf          |                     |   |
| Were violations corrected within 10  | days or othe        | rwise deemed                     | l resolved in          | a longer, but       | still timely manner? Ycs No N/A (Explain Why)   |
| A  |                     | -                                |                        |                     |   |
| Facility Representative:   | pmu                 | 6                                |                        |                     | Inspector: Utime  |
| L:\HAZMAT\Admin\CURRENT MASTER HAZMA   | T FORMS\STOPPI      | PATOPPP Inspec Fo                | mm\20131217_ST         | OPPPIF.doc          |   |

|  |                        |                     |                          |                     | City: Day J  |
|--|------------------------|---------------------|--------------------------|---------------------|--|
| Clean Water  |                        |                     |                          | n Progra            | Date: 12/18/14/ PR0079422  |
| Reason for Inspection:  First Inspect  | ion 🗆                  | Routine Insp        | pection [                | □ Response to       | Complaint 🗆 Follow-up Follow-up Inspection Duc:  |
| NAME OF FACILITY   | 110                    |                     |                          | SI                  | SQC OLD COUNTY   |
| CONTACT NAME   | PHON                   | EGY 9               | 330                      | 2 BI                | SINESS TYPE/ACTIVITY   |
| Pollutant of Concern?  Yes No  |                        |                     | rcury 🗆                  | Copper 🗆            | Other SIC  |
| Is the facility covered under any other progr                                    |                        |                     |                          | ply.) 🗆             | None Sanitary sewer  |
| Air quality  |                        | anat business       | -                        |                     | Underground storage tanks  |
| Fire department(hazmat storage)<br>Is the facility covered under a storm water p |                        | mat waste ge        | nerator<br>not need co   |                     | Retail food facility  Other  |
| is the facinity covered theor a storing water p                                  | omme:                  | □ Does<br>□ Indivi  |                          |                     | <ul> <li>☐ No, but may need to be (Refer to Water Board staff)</li> <li>☐ General: Does the facility have a SWPPP? □ yes □ no</li> </ul>       |
| <b>PTNL</b> = POTENTIAL for Pol  | lutant Dise            |                     |                          |                     |  |
|  |                        |                     |                          | e fairly/almost     |  |
|  |                        | Potential           | Effect-<br>iveness       | Actual<br>Discharge | □ Check box if educational outreach material is distributed and provide title(s) outreach material(s):   |
| ACTIVITY AREAS   | N/A                    | PTNL                | BMP                      | NSW                 | Follow-Up Action Required: If NWS, or total score for PTNL plus BMP<br>4 or more. Note Enforcement Level below and Assign follow up date above |
| A. Outdoor Process/Manufacturing   | 10                     | · 1                 | Ð                        |                     |  |
| B. Outdoor Material Storage  | E                      | Ł                   | 0                        |                     |  |
| C. Outdoor Waste Storage/Disposal  | $\square$              | 1                   | J                        |                     | LID' CLOSER  |
| D. Outdoor Vehicle and Heavy<br>Equipment Maintenance                            |                        |                     |                          |                     |  |
| E. Outdoor Parking or Access Roads   |                        | L                   | Ο                        |                     |  |
| F. Outdoor Wash  |                        | l                   | О                        |                     |  |
| G. Rooftop Equipment   |                        |                     |                          | -                   |  |
| H. Outdoor Drainage from Indoor  |                        | 1                   | S                        |                     |  |
| I. Other (describe):<br>□ Bag Ban □ Polystyrcne Ban                              |                        |                     |                          |                     |  |
| COMMENTS/REMARKS/REQUIREM  | ENTS S                 | Structural co       | ntrol prese              | nt 🗆 N              | faintenance required in storm drain system 🗖 yes 🗆 no  |
|  |                        |                     |                          | •                   |  |
| FACILITY   | Soc                    | <br>ک               |                          |                     | Dicetant   |
|  |                        |                     | <u></u>                  | . (                 |  |
|  | ·~                     |                     | ) nnn                    |                     |  |
|  |                        |                     | <u></u>                  |                     |  |
|  |                        | · ·                 |                          |                     |  |
| * Businesses with Stormwater Violations ar                                       | a ta ha m              | wad to TT-1         | Duicate                  | Do I                | - C  |
|  | High -                 |                     | Medium –<br>very 2 years |                     | a for a minimum of 1 year.       Low -       □ Referred to:       5 years  |
| ENFORCEMENT Nonc   | ~J                     | U Verbai<br>Warning |                          |                     | ing Notice or 🛛 Admin. Action with 🗇 Legal Action  |
| Were violations corrected within 10 days   | or othe <del>r</del> w |                     | esolved A a              |                     |  |
|  |                        |                     |                          |                     | )  |
| cility Representative:   |                        |                     |                          |                     | Inspector: 1 trues   |
| \HAZMAT\Admin\CURRENT MASTER H   | IAZMAT                 | FORMS\ST            | OPPP                     |                     | Scanned By   |

|  |  | COUNTYV   |                                   |                                 | ity:                                      | Thereft                                      | Unincorporated  |
|--|--|---|-----------------------------------|---------------------------------|---|--|---|
|  | e <b>r Polluti</b><br>ter. Healthy Col | O <b>n Prever</b>   | ntion Pro                         | ogram <sub>D</sub>              | ate:                                      | 1 114/15                                     | PR00 40287  |
| Reason for Inspection: First Ins   | pection                                | Routine Inspec  | tion 🔲 R                          | esponse to Comp                 | olaint                                    | Follow-up                                    | Follow-up Inspection Due:   |
| NAME OF FACILITY   | R                                      |   |                                   | SITE                            | ADDRESS<br>131                            | HARBO  | ~   |
| GONTACT NAME COM   | PHONE                                  | 913   | 363                               | > BUSIN                         | NESS TYPE/A                               | CTIVITY<br>STRV                              |   |
| Pollutant of Concern? Yes No   |  |   |                                   |                                 |   |  | SIC   |
| Is the facility covered under any other pr<br>Air quality<br>Fire department(hazmat storage) | Haza                                   | nits? (Check all<br>nat business plar<br>nat waste genera | 1                                 | Ū.                              | lone<br>Inderground si<br>etail food faci | -  | Sanitary sewor<br>Above ground storage tanks<br>Other   |
| Is the facility covered under a storm wate   |  | Doe   | s not need cove<br>vidual         | ·                               | No, but may r<br>General:                 | eed to be (Refer to W<br>Does the facility h |   |
| PTNL Discharge Potential: =  | 1 = Low Pol                            | tential, 2 = Med  | lium Potential,                   | 3 = High Pote                   | ential NS                                 | W Actual Discharge                           | e: = Non-Stormwater Discharge Observe   |
| BMP Effectiveness: =   | 0 = BMPs Are                           | ▞▁▁▁▖▞▖▁▁▖▋▁  | <del></del>                       | irly/Almost Effe                |   |  | ve. 3 = No BMPs Are Implemented   |
| ACTIVITY AREAS   | Violation<br>Yes/No                    | Discharge<br>Potential<br>(PTNL)                          | BMP<br>Effective                  | NSW<br>  Actual<br>  Disabatura | for PINL                                  | + BMP = 4 or mor                             |   |
| A. Outdoor   | N.2                                    | Z   | -ness<br>O                        | Discharge                       |   |  | w and assign follow up date.<br>e the Following Activity(ies)   |
| Process/Manufacturing  |  |   |                                   |                                 | 1   | -  | mats to a car wash or wash inside   |
| B. Outdoor Material Storage  | $\square$                              | 2   | 0                                 |                                 | Wet sa                                    | to oil water separatending to the storm      | drain system  |
| C. Outdoor Waste   |  | 1   | U                                 |                                 |   | te wash out / tool c                         |   |
| Storage/Disposal D. Outdoor Vehicle, Heavy   |  |   |                                   | <b></b>                         |   |  | shing operations (including sidewalk<br>e operations outside / near storm drai                                  |
| Equipment and Maintenance  |  |   |                                   |                                 |   | (see below)                                  | operations outside / freat storm that   |
| E. Outdoor Parking or Access   |  | ,   | 0                                 | ·                               | 🗆 💷 🗕                                     |  |   |
| Roads<br>F. Outdoor Wash   |  | )   |                                   |                                 | 🛛 🔲 Improv                                | e / develop BMPs                             | he Following Activity(ies):<br>for effluent collection / isolation<br>so that spills / releases may be addre    |
| G. Rooftop Equipment   |  | Communication recent                                      |                                   | }<br>}                          | prior to                                  | causing a discharg                           | - •   |
| H. Outdoor Drainage from Indoor.   |  | l   | . (                               | · ·                             | 🛛 🔲 Keep d                                | umpsters / trash en                          |   |
| I. Other (describe):<br>Bag Ban Polystyrene Ban  | øh                                     |   | <br> <br>                         |                                 |   | waste materials are<br>Irain system          | e contained and can't migrate to the  |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI                                  |  |   | wide title(s) o<br>al control pro |                                 | • •                                       | uired in storm drair                         | n system Yes No   |
|  |  |   |                                   |                                 |   |  |   |
| NO Discite   | 1-57                                   | <u> </u>  |                                   | <u> </u>                        | <u></u>                                   |  | · · · · · · · · · · · · · · · · · · ·   |
|  |  |   |                                   |                                 |   |  |   |
|  | - <u></u>                              |   |                                   |                                 |   |  |   |
|  |  |   |                                   |                                 |   |  |   |
| * Businesse:<br>PRIORITY FOR RE-INSPECTION:  | High -                                 | Med   |                                   | Low                             |   | Referred to:                                 | iinimum of 1 year. *  |
| ENFORCEMENT LEVELS:  | None                                   |   | y 2 years                         | -                               | g Notice or<br>Action                     | * Admin. Acti<br>Penalty &/o                 | on with * Legal Action  |
| Violations that were not resolved in a   | timely man                             | er shall escal  | ate one enfo                      | والمجيعي التقديب النجيعي        |   |  |   |
| Were violations corrected within 10 d  | -                                      |   |                                   |                                 |   |  |   |
|  | . 1                                    |   |                                   |                                 |   |  | a series a s |
| Facility Representative:   | VX 1                                   |   |                                   |                                 | _ Inspecto                                | DT: 152                                      | nhd.  |

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| ANX AND ANY   | ATEO COUN                              |                            | City:   | Benjut   | Unincorporated   |  |  |  |  |
|---|--|----------------------------|---|--|--|--|--|--|--|
|   | Pollution Pre<br>Healthy Community.    | vention Pro                | gram Date: 1  | 123/15   | PR00 43054   |  |  |  |  |
| Reason for Inspection:  | ion 🛛 Routine In                       | spection 🗖 Resp            | onse to Complaint   | Follow-up Follo  | ow-up Inspection Due:  |  |  |  |  |
| NAME OF FACILITY MACHNAN SITE ADDRESS MONTH VIE   |  |                            |   |  |  |  |  |  |  |
| CONTACT NAME  | PHONE<br>572-                          | 507                        | BUSINESS TYPE/AC  |  |  |  |  |  |  |
| Pollutant of Concern?  Yes No   |  | ercury Copper              |   | SI   |  |  |  |  |  |
| Is the facility covered under any other progr<br>Air quality<br>Fire department(hazmat storage) | ams or permits? (Cho<br>Hazmat busines | s plan                     | <ul> <li>None</li> <li>Underground stor</li> <li>Retail food facilit</li> </ul> | age tanks  | Sanitary sewer<br>Above ground storage tanks<br>Other                    |  |  |  |  |
| Is the facility covered under a storm water p   | -U.                                    | s not need coverage        |   | d to be (Refer to Water Bo<br>Does the facility have a S | pard staff)  |  |  |  |  |
| PTNL = POTENTIAL for Pol  |  |                            |   |  | Non-Stormwater Discharge   |  |  |  |  |
|   |  |                            |   |  | = No BMPs are implemented  |  |  |  |  |
|   | Potentia                               | Effect- Ac<br>iveness Disc | narge outreach materia  | <u>(s)</u> :   | rial is distributed and provide title(s) of                              |  |  |  |  |
| ACTIVITY AREAS  | N/A PTNL                               | BMP NS                     |   |  | r total score for PTNL plus BMP =<br>ow and Assign follow up date above. |  |  |  |  |
| A. Outdoor Process/Manufacturing  | NO I                                   | 0                          |   |  |  |  |  |  |  |
| B. Outdoor Material Storage   | $c \rightarrow$                        | $\left  \right $           |   |  |  |  |  |  |  |
| C. Outdoor Waste Storage/Disposal   |  |                            |   |  |  |  |  |  |  |
| D. Outdoor Vehicle and Heavy<br>Equipment Maintenance   | $  \rangle +=$                         |                            |   |  |  |  |  |  |  |
| E. Outdoor Parking or Access Roads  |  | $\left( \right)$           |   |  |  |  |  |  |  |
| F. Outdoor Wash   |  |                            |   |  |  |  |  |  |  |
| G. Rooftop Equipment  |  |                            |   |  |  |  |  |  |  |
| H. Outdoor Drainage from Indoor   | ( (                                    | ు                          |   |  |  |  |  |  |  |
| I. Other (describe):<br>□ Bag Ban □ Polystyrene Ban   |  |                            |   |  |  |  |  |  |  |
| COMMENTS/REMARKS/REQUIREM   | ENTS Structural of                     | control present            | Maintcnance requir  | ed in storm drain system                                 | U yes D no   |  |  |  |  |
| NO DISCH  |  | - )                        |   |  |  |  |  |  |  |
| NO DISCH  | 2003                                   |                            |   |  |  |  |  |  |  |
|   |  |                            |   |  |  |  |  |  |  |
|   |  |                            |   |  |  |  |  |  |  |
| * Businesses with Stormwater Violations at  | e to be moved to Hig                   | h Priority for Re-Ins      | spection for a minimum of   | f l year.  |  |  |  |  |  |
| PRIORITY FOR RE-INSPECTION:   | High -                                 | Medium<br>Every 2 years    |   | Referred to:   |  |  |  |  |  |
| ENFORCEMENT Z None<br>LEVELS:   | □ Vert<br>Warnin                       | al C                       | Warning Notice or<br>dmin, Action   | Admin. Action<br>Penalty &/or Cost Re                    | •  |  |  |  |  |
| Were violations corrected within 10 days  |  | <u> </u>                   |   |  |  |  |  |  |  |
| $\langle \cdot \rangle$   | Dur                                    | 5-                         |   | $\sim$   |  |  |  |  |  |
| Facility Representative:  |  |                            | Inspe   | ector: DET   | mos  |  |  |  |  |
| L:\HAZMAT\Admin\CUBRENT MASPERT   | AZMAT FORMS\S                          | TOPPP                      |   |  | Scanned By   |  |  |  |  |

|  |                                |                                       | D                     | C                   | 9 1 C3   |
|--|--------------------------------|---------------------------------------|-----------------------|---------------------|--|
| SAN / SAN  | MATEO I                        | COUNTYV                               | VIDE V                | ¥ 00 5              | 9 15 <sup>°</sup> 3<br>City: Belmon Unincorporated   |
|  | r Pollutic<br>ter. Healthy Cor | on Prever                             | ntion Pro             | gram <sub>I</sub>   | Date: 2/19/15 PR00   |
| Reason for Inspection: First Ins   | ÷                              | -Routine Inspec                       | tion 🗌 Ro             | esponse to Com      | plaint Follow-up Follow-up Inspection Duc:   |
| NAME OF FACILITY   |                                |                                       |                       |                     | ADDRESS  |
| 1 1 1 2  | 187                            |                                       |                       |                     | Clo 100/000 BIVI,  |
| operact NAME Barnes-   |                                | <u>60-885</u>                         |                       |                     | NESS TYPE/ACTIVITY<br>Grs Starm  |
| Pollutant of Concern? Yes No<br>Is the facility covered under any other pro-     |                                |                                       |                       |                     | rr SIC None SIC  |
| Air quality Fire department(haznat storage)                                      | Hazn Hazn                      | nat business plan<br>nat waste genero | ı                     |                     | Linderground storage tanks Above ground storage tanks Retail food facility Other   |
| Is the facility covered under a storm wate                                       |                                | ED.                                   | s-not need cov        | erage               | No, but may need to be (Refer to Water Board staff)  |
|  |                                |                                       | vidual                |                     | General: Does the facility have a SWPPP? Yes No  |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = (                            |                                | tential, 2 = Mee<br>Effective, 1 =    |                       | -                   | _  |
| арана — — — — — — — — — — — — — — — — — —  | Violation                      | Discharge                             | BMIP                  | NSW                 | Violation Criteria: A violation exists if NSW is checked or total score  |
| ACTIVITY AREAS   | Yes/No                         | Potential<br>(PTNL)                   | Effective<br>-ness    | Actual<br>Discharge | for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.   |
| A. Outdoor   | /                              |                                       |                       | <u>_</u>            | Immediately Terminate the Following Activity(ies):   |
| Process/Manufacturing B. Outdoor Material Storage                                | <i>`</i>                       |                                       |                       |                     | _ Floor mat washing – take mats to a car wash or wash inside<br>(drain to oil water separator / sewer)   |
| D. Outdoor Hutchin Davige  |                                |                                       | 0                     |                     | Wet sanding to the storm drain system  |
| C. Outdoor Waste   |                                | 1                                     | $\sigma$              |                     | Concrete wash out / tool cleaning  |
| Storage/Disposal D. Outdoor Vehicle, Heavy                                       |                                | · ·                                   |                       |                     | <ul> <li>Potable water runoff / washing operations (including sidewalk</li> <li>Stop all current and future operations outside / near storm drain</li> </ul> |
| Equipment and Maintenance  |                                | · .                                   |                       |                     | system (see below)   |
| E. Outdoor Parking or Access   |                                | 1                                     | Q<br>Q                |                     |  |
| Roads<br>F. Outdoor Wash   |                                | ·                                     |                       |                     | Immediately Address the Following Activity(ies):   |
|  | /                              |                                       |                       |                     | Improve material storage so that spills / releases may be addressed  |
| G. Rooftop Equipment   | /                              |                                       |                       |                     | prior to causing a discharge<br>Clean up trash / trash bin debris / dumpsters / grease / grime   |
| H. Outdoor Drainage from Indoor  |                                |                                       |                       |                     | <ul> <li>Keep dumpsters / trash enclosures closed</li> <li>Contact trash company for larger / additional / nonleaking bins</li> </ul>                        |
| I. Other (describe):   | · ·                            |                                       |                       | -                   | Ensure waste materials are contained and can't migrate to the  |
| Bag Ban Dolystyrene Ban  |                                |                                       |                       |                     | storm drain system   |
| Check box if educational outreach  | material is dis                | tributed and pr                       | ovide title(s)        | of outreach ma      | ttorial(s):  |
| COMMENTS/REMARKS/REQUI   | REMENTS                        | Structur                              | al control pr         | esent Ma            | aintenance required in storm drain system 🔲 Yes 🗖 No   |
|  |                                |                                       |                       | - 1011-0 Prove      |  |
|  |                                | ·                                     |                       |                     |  |
|  |                                | N                                     | V. or                 | iul atri            | us at sime at isspeaking   |
| -  |                                |                                       |                       | •                   | V  |
|  | ·                              |                                       |                       |                     |  |
|  |                                |                                       |                       |                     |  |
| * Businesse  | s with Storm                   | water Violatio                        | ns are to be m        | roved to High       | Priority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:  | High -<br>Annually             |                                       | dium –<br>ry 2 years  | Low –<br>Every      | 5 years  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation                              | None                           |                                       | bal Warning           | * 🗌 Wami            | ng Notice or * Admin. Action with * Legal Action<br>n. Action Penalty &/or Cost Recovery   |
| /iolations that were not resolved in a<br>Were violations corrected within 10 of |                                |                                       |                       |                     |  |
| vere violations corrected within 10 (  | ays or other                   | wise ucemed                           | resolved in P         | i nonger, but s     |  |
| Facility Representative: Der T   | Lengel                         | over the                              | phone.                | Flyers              | Inspector:   |
| NHAZMAT\Admin\CURRENT MASTER HAZMAT  | FORMS\STOPPP                   | STOPPP Inspec For                     | <b>م/20131217_STO</b> | Dy i Dy we          | Joz 1 -  |

| A CONTRACTOR AND  |                        | COUNTYN<br>On Prever              |                                  | 44 <b>4.</b> 74 | ity: Banout   |  |
|---|------------------------|-----------------------------------|----------------------------------|-----------------|---|--|
|   | er. Healthy Con        |                                   |                                  | Rigin D         | ate: 2/17/15  | PR00 40-297  |
| Reason for Inspection: 🗌 First Insp   | ection                 | Routine Inspect                   | ion 🗌 Re                         | sponse to Comp  | laint 🔲 Follow-up I   | 'ollow-up Inspection Due:  |
| NAME OF FACILITY  | 55-2                   |                                   |                                  |                 | DDRESS Colona   | ~1   |
| CONTACT NAME<br>SPEVE CRM   | R PHONE                | \$ 577-                           | 7451                             | 1               | TESS TYPE/ACTIVITY  | )  |
| Pollutant of Concern?   | PCE                    | Mercur                            | y 🗌 Copp                         | er Other        |   | SIC  |
| Is the facility covered under any other pro                                   | 🗹 Hazır                | at business plan                  | L                                | <b>U</b>        | Ione<br>Inderground storage tanks                             | Sanitary sewer     Above ground storage tanks                    |
| Fire department(hazmat storage)<br>Is the facility covered under a storm wate |                        | _                                 | s not need cove                  | erage           | etail food facility   |  |
|   |                        |                                   | vidual                           |                 | General: Does the facility have                               |  |
| PTNL Discharge Potential: =<br>BMP Effectiveness: =                           |                        | cntial, 2 = Mec<br>Effective, 1 = |                                  |                 | ctive, 2 = BMPs Are Not Effective.                            | Non-Stormwater Discharge Observed<br>3 = No BMPs Are Implemented |
| · · · · ·   | Violation              | Discharge                         | BMP                              | NSW             |   | xists if NSW is checked or total score                           |
| ACTIVITY AREAS  | Yes/No                 | Potential                         | Effective                        | Actual          | for PTNL + BMP = 4 or more.<br>Note Enforcement Level below a | ad aview follow up data  |
| A. Outdoor  |                        | (PTNL)                            | -ness                            | Discharge       | Immediately Terminate t                                       |  |
| Process/Manufacturing   | 20                     |                                   | 0                                |                 | Floor mat washing – take ma                                   |  |
| B. Outdoor Material Storage   | 1                      | ľ                                 | 0                                |                 | (drain to oil water separator /                               |  |
| C. Outdoor Waste  |                        |                                   | 0                                |                 | Concrete wash out / tool clea                                 |  |
| Storage/Disposal  |                        | <u>t</u>                          |                                  |                 |   | ng operations (including sidewalk                                |
| D. Outdoor Vehicle, Heavy   |                        | l i                               | 0                                |                 | system (see below)  | erations outside / near storm drain                              |
| Equipment and Maintenance<br>E. Outdoor Parking or Access                     |                        |                                   |                                  |                 |   |  |
| Roads   |                        | /                                 | S                                |                 | Immediately Address the                                       | Following Activity(ies):   |
| F. Outdoor Wash   |                        |                                   |                                  |                 | Improve / develop BMPs for                                    |  |
| G. Rooftop Equipment  |                        |                                   |                                  |                 | prior to causing a discharge                                  | ris / dumpsters / grease / grime                                 |
| H. Outdoor Drainage from Indoor   |                        | 1                                 | S                                |                 | Keep dumpsters / trash enclo                                  | sures closed<br>rger / additional / nonleaking bins              |
| I. Other (describe):<br>Bag Ban Polystyrene Ban                               |                        |                                   |                                  |                 | Ensure waste materials are constorm drain system              | ontained and can't migrate to the                                |
|   |                        |                                   |                                  |                 |   |  |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI                   |                        | · ·                               | ovide title(s)<br>ral control pr |                 | terial(s):<br>intenance required in storm drain sy            | ystem Yes No   |
|   |                        |                                   |                                  | <u> </u>        |   |  |
| -Acility D  | 90 <u>5</u> _          | NC                                | > /                              | <u></u>         | SLITTE TO   | <u>p.r.c.</u> C  |
| DAW Syst  | En                     |                                   |                                  | ふう              | SAGE C  |  |
|   |                        | 1                                 |                                  | r               |   | ·····  |
| -NO FORE  |                        | (BES                              | 1521                             | - Lus           | SER JON   |  |
|   |                        | <del></del>                       |                                  |                 |   |  |
|   |                        |                                   |                                  | and to High I   | Priority for Re-Inspection for a min                          | imum of 1 year *   |
| PRIORITY FOR RE-INSPECTION:   | s with Storm<br>High - |                                   | díum –                           | Low -           | Referred to:  |  |
|   | Annualiy               | Eve                               | ery 2 years<br>bal Warning       |                 | 5 years<br>ng Notice or * Admin. Action                       | with * Legal Action  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation                           | None                   | · Li ver                          | oar wanning                      | •               | 1. Action Penalty &/or C                                      |  |
| Violations that were not resolved in a  | timely man             | mer shall esca                    | late one enfo                    |                 |   |  |
| Were violations corrected within 10   |                        |                                   |                                  |                 |   | ] No 🔲 N/A (Explain Why)   |
| Facility Representative:  |                        | _4                                | <u>4</u>                         | 1000 ·          | Inspector:  | 1000   |

| SAN I   | MATEO (                              | COUNTYN                       | /IDE                  | Ci                | ity: Ban              | por 1                              | Unincorporated   |
|---|--------------------------------------|-------------------------------|-----------------------|-------------------|-----------------------|------------------------------------|--|
|   | <b>r Pollutic</b><br>er. Acalthy Con | ) <b>n Prever</b><br>Imunity. | ition Pro             | gram <sub>D</sub> | ate: 5/1              | 15                                 | PR00 40247   |
| Reason for Inspection:  | ection                               | Routine Inspect               | ion 🗌 Re              | sponse to Comp    | laint 🗌 Follow        | ′-up                               | Follow-up Inspection Due:                                |
| NAME OF FACILITY  | -th                                  |                               |                       |                   | DDRESS                |                                    | mint   |
| CONTACT NAME  | PHONE                                | 92-B.                         | 212                   | BUSIN             | IESS TYPE/ACTIVI      | TTE STA                            | <u></u>  |
| Poliutant of Concern? Yes No                                      |                                      | ·                             |                       | er 🗌 Other        |                       |                                    | SIC  |
| Is the facility covered under any other pro                       |                                      | -                             |                       |                   | one                   |                                    | Sanitary sewer   |
| Air quality   |                                      | hat business plan             |                       |                   | inderground storage ( | lanks                              | Above ground storage tanks                               |
| Fire department(hazmat storage)                                   |                                      | iat waste genera              |                       |                   | etail food facility   |                                    | Other  |
|   |                                      |                               | s not need cove       |                   | No, but may need to   | be (Refer to Wa                    |  |
| Is the facility covered under a storm water                       |                                      | Indiv                         | vidual                |                   | General: Do           | es the facility ha                 | we a SWPPP? Yes No                                       |
| PTNL Discharge Potential: =                                       |                                      |                               |                       |                   |                       | -                                  | = Non-Stormwater Discharge Observed                      |
| BMP Effectiveness: = (  | ) = BMPs Are                         | Effective, 1 =                | BMPs Are Fa           | irly/Ahnost Effe  |                       |                                    | e. 3 = No BMPs Are Implemented                           |
|   | Violation                            | Discharge                     | BMP                   | NSW               |                       |                                    | n exists if NSW is checked or total score                |
| ACTIVITY AREAS  | Yes/No                               | Potential                     | Effective             | Actual            | for PTNL + BM         |                                    |  |
| · · · · · · · · · · · · · · · · · · ·                             | 1 05/110                             | (PTNL)                        | -ness                 | Discharge         |                       |                                    | v and assign follow up date.                             |
| A. Outdoor  | OG                                   |                               | 0                     |                   |                       |                                    | the Following Activity(ies):                             |
| Process/Manufacturing   |                                      | 1                             |                       |                   |                       |                                    | mats to a car wash or wash inside                        |
| B. Outdoor Material Storage                                       |                                      | م ا                           | 0                     |                   |                       | water separato                     |  |
|   |                                      | 1                             |                       |                   | 🗌 🔲 Wet sanding       | to the storm d                     | train system   |
| C. Outdoor Waste  | $\square$                            |                               |                       |                   | Concrete wa           | sh out / tool c                    | leaning  |
| Storage/Disposal  | $ \cdot\rangle$                      |                               |                       |                   | Potable wate          | r runoff / was                     | hing operations (including sidewalk                      |
| D. Outdoor Vehicle, Heavy   |                                      |                               |                       |                   | Stop all curre        | ent and future                     | operations outside / near storm drain                    |
| Equipment and Maintenance   | \                                    |                               |                       |                   | system (see           | below)                             |  |
| E. Outdoor Parking or Access                                      | 1 1                                  |                               |                       |                   |                       |                                    |  |
| Roads   | ]                                    | 1                             | $\Box$                |                   | Immediately           | Address t                          | he Following Activity(ies):                              |
| F. Outdoor Wash   |                                      |                               |                       |                   | 🔲 Improve / de        | velop BMPs f                       | for effluent collection / isolation                      |
|   | <i> </i> /                           |                               |                       |                   |                       | terial storage s<br>ing a discharg | to that spills / releases may be addressed               |
| G. Rooftop Equipment  |                                      | ·                             |                       |                   | Clean up tras         | sh / trash bin o                   | lebris / dumpsters / grease / grime                      |
| H. Outdoor Drainage from Indoor                                   |                                      | 1                             | 0                     |                   | Keep dunps            |                                    | closures closed<br>larger / additional / nonleaking bins |
| I. Other (describe):  |                                      |                               |                       |                   |                       |                                    | contained and can't migrate to the                       |
| Bag Ban Polystyrene Ban   |                                      |                               |                       |                   | storm drain s         | system                             |  |
|   |                                      |                               |                       |                   |                       |                                    |  |
| Check box if educational outreach                                 | material is die                      | tributed and pr               | vovide title(s)       | of outreach mat   | terial(s):            |                                    |  |
| COMMENTS/REMARKS/REQU   |                                      |                               | ral control pr        | esent Ma          | intenance required    | in storm drain                     | n system 🗌 Yes 🗌 No                                      |
| CONTRIBUT 5/ KEATAKKS/KEQU  | INEAVIEAUI D                         |                               | a condor pr           |                   |                       |                                    |  |
| Forming   |                                      | <u> </u>                      | 501                   | $\overline{}$     | SCHAR                 | ~~~                                | ·····  |
|   | <u>~~~</u>                           |                               |                       | $\neg$            |                       |                                    |  |
| note CT   | ~ ~                                  | Do Ano                        |                       |                   | 2~                    |                                    |  |
|   |                                      |                               |                       | · · · · · ·       |                       |                                    |  |
|   |                                      |                               | ·                     |                   |                       |                                    |  |
|   |                                      |                               |                       |                   |                       |                                    | - ,  |
|   |                                      | <u></u>                       |                       |                   | · #.#                 |                                    |  |
|   |                                      |                               |                       |                   |                       |                                    | · · · · · · · · · · · · · · · · · · ·                    |
| * Businesse   | s with Storm                         | water Violatio                | ńs are to be п        | noved to High I   | Priority for Re-Ins   | _                                  | iinimum of 1 year. *                                     |
| PRIORITY FOR RE-INSPECTION:                                       | High -                               | 7                             | dium –<br>2ry 2 years | Low -             | 5 years               | Referred to:                       |  |
| ENFORCEMENT LEVELS:   | None                                 |                               | bal Warning           |                   | ng Notice or *        | Admin. Acti                        | on with * Legal Action                                   |
| * must accompany a violation                                      |                                      |                               |                       |                   | n. Action             |                                    | or Cost Recovery   |
| Violations that were not resolved in a                            | a timely man                         | ncr shall esca                | late one enfo         | rcement level     | per re-inspection     | until resolve                      | d  |
| Were violations corrected within 10                               | days or othe                         | rwise decmed                  | resolved in a         | longer, but s     | till timely manner    | r? 🗌 Yes                           | 🗌 No 🔲 N/A (Explain Why)                                 |
| 10  | NAT                                  |                               |                       |                   | -                     | ~                                  | /  |
| Tagility Bangagantating   | / Nr. h                              |                               |                       |                   | Inspector:            | NERN                               | 0  |
| cility Representative: <u>CALT OMM</u> Inspector: <u>I/EK-Aut</u> |                                      |                               |                       |                   |                       |                                    |  |

|   |  |  |  |                     | $\sim$  |
|---|--|--|--|---------------------|---|
|   |  | COUNTYV  |  |                     | ity: Thursday Unincorporated  |
|   | r Pollutic<br>ter. Healthy Cor                 | o <b>n Prever</b><br>nmunity.  | ntion Pro  | igram <sub>D</sub>  | ate: 4/28/15 PROD 40354   |
| Reason for Inspection: First Insp                     | pection  | Routine Inspec   | tion 🗌 Re  | esponse to Comp     | laint Follow-up Follow-up Inspection Due:   |
| NAME OF FACILITY                                      | , ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~        | 50-1   |  | SITE                | ZOZ OD County   |
| CONTACT. NAME   | PHONE<br>5                                     | 13-31  | 52   | BUSI                | TERS TYPE/ACTIVITY  |
| Pollutant of Concern? Yes No                          |  | · —  | <i>"</i> — 11  |                     |   |
| Is the facility covered under any other pro           | · · ·  | nits? (Check all<br>nat business plar  |  | =                   | Ione     Sanitary sewer       Inderground storage tanks     Above ground storage tanks  |
| Fire department(hazmat storage)                       | * #  | iat waste genera   |  |                     | etail food facility   |
| Is the facility covered under a storm wate            |  | Doe  | s not need cov   | erage               | No, but may need to be (Refer to Water Board staff)   |
|   | 1 T D  |  | vidual   |                     | General: Does the facility have a SWPPP? Yes No   |
| PTNL Discharge Potential: =<br>BMP Effectiveness: = ( |  |  |  | irly/Almost Effe    |   |
|   |  | Discharge  | BMP  | NSW                 | Violation Criteria: A violation exists if NSW is checked or total score   |
| ACTIVITY AREAS  | Violation<br>Yes/No                            | Potential<br>(PTNL)  | Effective<br>-ness   | Actual<br>Discharge | for PTNL + BMP = 4 or more.<br>Note Enforcement Level below and assign follow up date.  |
| A. Outdoor  | NO   | 2  | 0  |                     | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing                                 | 140  | 6  | <u> </u>   |                     | Floor mat washing – take mats to a car wash or wash inside  |
| B. Outdoor Material Storage                           | 9  |  | 0  |                     | (drain to oil water separator / sewer)  |
| C. Outdoor Waste                                      |  |  |  |                     | Concrete wash out / tool cleaning   |
| Storage/Disposal                                      |  |  | 0  |                     | Potable water runoff / washing operations (including sidewalk   |
| D. Outdoor Vehicle, Heavy                             |  | A DOLLAR SHOP 7 HAR  | and the state of t |                     | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance                             | <u>                                       </u> | <u>-</u>   |  |                     | system (see below)  |
| E. Outdoor Parking or Access<br>Roads                 |  | 1  | 0  |                     | Immediately Address the Following Activity(ies):  |
| 1 <sup>2</sup> . Outdoor Wash                         |  | 1  | 0  |                     | Improve / develop BMPs for effluent collection / isolation<br>Improve material storage so that spills / releases may be addressed |
| G. Rooftop Equipment                                  |  | an the second se | And BROWN OF THE OWNER   |                     | <ul> <li>prior to causing a discharge</li> <li>Clean up trash / trash bin debris / dunpsters / grease / grime</li> </ul>          |
| H. Outdoor Drainage from Indoor                       |  | .1   | $\cup$   |                     | Keep dumpsters / trash enclosures closed  |
| L Other (describe):                                   |  | 1  |  | 1                   | Contact trash company for larger / additional / nonleaking bins<br>Ensure waste materials are contained and can't migrate to the  |
| I. Other (describe):                                  |  |  |  |                     | storm drain system  |
| Check box if educational outreach                     | l<br>material is dis                           | tributed and pr  | ovide title(s) a   | f outreach mai      | erial(s):   |
| COMMENTS/REMARKS/REQUI                                |  |  | al control pr  |                     | intenance required in storm drain system Yes No   |
| COCOS CON   | 65   | 1.357  | $\sim$   | ~77F-               | 1 N FRONT   |
| OF SHO  | Ĉ –  |  |  |                     | · · · · · · · · · · · · · · · · · · ·   |
|   |  | - <u></u>  |  |                     | ······································  |
| NO DISUH  | nge  | <u>&gt;</u>  | -170   | >                   |   |
| * Businesse   | s with Storm                                   | water Violatio   | is are to be m   | oved to High I      | riority for Re-Inspection for a minimum of 1 year. *  |
| PRIORITY FOR RE-INSPECTION:                           | High -   | A Me   | lium –<br>ry 2 years   | Low –               | Referred to:  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation   | None   |  | bal Warning  | * 🔲 Warnin          | g Notice or * Admin. Action with * Legal Action<br>Action Penalty &/or Cost Recovery  |
| Violations that were not resolved in a                | timely man                                     | ner shall esca   | late one enfo  |                     |   |
| Vere violations corrected within 10                   | lays or other                                  | wise deemed  | resolved in a  |                     | ill finely manner? Yes No N/A (Explain Why)   |
| Facility Representative:                              | un Y:  | mill   | i.   |                     | Inspector: 1 Filmer   |
| .\HAZMAT\Admin\CURRENT MASTER HAZMAT                  | FORMS\STOPPP\                                  | STOPPP Inspec For  | n\20131217 STQI  | PPPIF.doc           |   |

| 102 1 501                               | I MATEO (           | OUNTYV            | VIDF                                  | C                  | ity: DEMONT Unincorporated  |
|---|---------------------|-------------------|---------------------------------------|--------------------|---|
|   |                     |                   |                                       |                    |   |
| Wa                                      | ter Pollutic        | )n Frever         | ition Pro                             | igram <sub>D</sub> | ate: 9/28/15 PRO0 40307   |
| Clean                                   | Water, Healthy Con  | nmunity.          |                                       |                    |   |
|   |                     | Routine Inspec    | tion Re                               | sponse to Comp     | laint Follow-up Follow-up Inspection Due:                               |
|   |                     | пошине пырес      |                                       |                    |   |
| NAME OF FACILITY                        | Λ.                  | o Tesa            | 21                                    | SILEA              | 250 OLD Count   |
| SILVER SHAL                             | 7040                |                   | · /                                   | DUOD               |   |
| CONTACT NAME                            | PHONE               | 2 <u>3</u> (      | 192                                   | BUSIN              | ESS TYPE/ACTIVITY   |
| (mmus                                   |                     |                   | ·                                     |                    |   |
|   | No PCE              |                   | · · · · · · · · · · · · · · · · · · · |                    |   |
| Is the facility covered under any other |                     |                   |                                       | =                  | one Sanitary sewer  |
| Air quality                             |                     | nt business plat  |                                       | ويستسمع            | inderground storage tanks   |
| Fire department(hazmat storage)         |                     | at waste genera   |                                       |                    | etail food facility Other   |
| Is the facility covered under a storm w | ater permit?        | =                 | s not need cove                       | ·                  | No, but may need to be (Refer to Water Board staff)                     |
|   |                     |                   | vidual                                |                    | General: Does the facility have a SWPPP? Yes No                         |
| PTNL Discharge Potential                |                     |                   |                                       |                    |   |
| BMP Effectiveness: =                    | 0 = BMPs Are        | Effective, 1 =    | BMPs Are Fa                           | irly/Almost Effe   | ctive, 2 = BMPs Are Not Effective. 3 = No BMPs Are Implemented          |
|   | Violation           | Discharge         | BMP                                   | NSW                | Violation Criteria: A violation exists if NSW is checked or total score |
| ACTIVITY AREAS                          | Yiolation<br>Yes/No | Potential         | Effective                             | Actual             | for <b>PTNL</b> + <b>BMP</b> = 4 or more.                               |
|   | 108/140             | (PTNL)            | -ness                                 | Discharge          | Note Enforcement Level below and assign follow up date.                 |
| A. Outdoor                              | 100                 | 1,                | 0                                     |                    | Immediately Terminate the Following Activity(ies):                      |
| Process/Manufacturing                   | NO                  | <u>(</u>          |                                       |                    | Floor mat washing – take mats to a car wash or wash inside              |
| B. Outdoor Material Storage             |                     |                   |                                       |                    | (drain to oil water separator / sewer)                                  |
|   | $\land$             |                   | 2                                     |                    | Wet sanding to the storm drain system                                   |
| C. Outdoor Waste                        |                     |                   | -                                     |                    | Concrete wash out / tool cleaning                                       |
| Storage/Disposal                        |                     | (                 | $\mathcal{O}$                         |                    | Potable water runoff / washing operations (including sidewalk           |
| D. Outdoor Vehicle, Heavy               |                     | _                 |                                       |                    | Stop all current and future operations outside / near storm drain       |
| Equipment and Maintenance               |                     |                   |                                       |                    | system (see below)  |
| E. Outdoor Parking or Access            |                     |                   | - >                                   |                    |   |
| Roads                                   |                     | - E               | $\cup$                                |                    | Immediately Address the Following Activity(ies):                        |
| F. Outdoor Wash                         |                     |                   | _                                     |                    | Inprove / develop BMPs for effluent collection / isolation              |
|   |                     |                   | $\left  \right\rangle$                |                    | Improve material storage so that spills / releases may be addressed     |
| G. Rooflop Equipment                    |                     | <u> </u>          |                                       |                    | prior to causing a discharge  |
|   |                     |                   |                                       |                    | Clean up trash / trash bin debris / dumpsters / grease / grime          |
| H. Outdoor Drainage from Indoo          | r L                 |                   |                                       |                    | Keep dumpsters / trash enclosures closed                                |
|   |                     | 1                 | $\cup$                                | :                  | Contact trash company for larger / additional / nonleaking bins         |
| I. Other (describe):                    |                     |                   |                                       |                    | Ensure waste materials are contained and can't migrate to the           |
| 🗌 🔲 Bag Ban 🔲 Polystyrene Bar           | 1                   |                   |                                       |                    | storm drain system  |
|   |                     |                   |                                       |                    |   |
| Check box if educational outrea         | ch material is dis  | tributed and pr   | ovide title(s)                        | of outreach mat    | erial(s):   |
| COMMENTS/REMARKS/REQ                    |                     |                   | ral control pr                        |                    | intenance required in storm drain system 🔲 Yes 🗌 No                     |
|   |                     |                   |                                       |                    |   |
| LA "                                    | 20                  | 2                 | <u></u>                               | 1 200              | Ky Cors   |
|   | ROES                | <u> </u>          |                                       |                    | NON (St C)  |
|   | <u> </u>            |                   |                                       |                    |   |
| $\underline{O}$                         |                     |                   |                                       |                    |   |
| · · · · · · · · · · · · · · · · · · ·   |                     |                   |                                       | Course -           |   |
| $N^{2}$ $V_{0}$                         | Anon                | <u> </u>          | <u> </u>                              | 276                | · · · · · · · · · · · · · · · · · · ·                                   |
| •                                       |                     |                   | •                                     |                    |   |
| _                                       |                     |                   |                                       |                    |   |
| * Busine                                | sses with Storm     | vater Violatio    | ns are to be m                        | oved to High P     | riority for Re-Inspection for a minimum of 1 year. *                    |
| PRIORITY FOR RE-INSPECTION:             | 🗌 High -            | Me                | dium –                                | Low                | Referred to:  |
|   | Annually            |                   | ry 2 years                            | Every              | 5 years   |
| ENFORCEMENT LEVELS                      | None                |                   | bal Warning                           | * Warnin           | g Notice or * Admin. Action with * Legal Action                         |
| * must accompany a violation            | - 1/1               | N                 | 0                                     |                    | Action Penalty &/or Cost Recovery                                       |
| Violations that were not resolved i     | n attimely man      | nershall esca     | late one enfo                         |                    |   |
|   |                     |                   |                                       |                    | till timely manner? 🗌 Yes 🗌 No 📄 N/A (Explain Why)                      |
| The second second second second         | VV IV               |                   | - 2002, 00 m A                        |                    |   |
|   | 1 1 1 1 A LA LA LA  | R L A             | )                                     |                    | Increasion 1 2  |
| Facility Representative:                | pp harries          | <u>17~~</u>       | /                                     |                    | Inspector:  |
| L:VIAZMAT\Admin\CURRENT MASTER HAZM     | AT FORMS\STOPPP\    | STOPPP Inspec For | m/20131217 STO                        | PPPIF.doc          |   |

| L:\HAZMAT\Admin\CURRENT MASTER HA | ZMAT FORMS\STOPPP\STOPPP Ins | pec Form\20131217 | STOPPPIF. |
|-----------------------------------|------------------------------|-------------------|-----------|
|                                   |                              |                   |           |

| <u> </u>                                  | 11 184 <b>7</b> 20                          | AA11107071  |                                    |                    |   |
|---|---|---|------------------------------------|--------------------|---|
|   | N MATEO                                     |   |                                    |                    | City: Topo Time Unincorporated  |
|   | a <b>ter Polluti</b><br>1 Water, Healthy Co |   | ntion Pro                          | igram <sub>I</sub> | Date: 427/157 PR00 8027/<br>413/15  |
| Reason for Inspection:                    | Inspection                                  | Routine Inspec  | ction 🔲 Re                         | esponse to Com     |   |
| NAME OF FACILITY                          |   |   |                                    | SITE               | ADDRESS   |
| Alt Strent                                |   |   | •                                  | 5                  | 30 HALROR   |
| CONTACT NAME                              | PHONE                                       | 3-8   | 754                                |                    | ESS TYPE/ACTIVITY   |
|   |   |   |                                    |                    |   |
| Is the facility covered under any othe    |   |   | <u> </u>                           |                    | r SIC   |
| Air quality                               |   | pat business pla  |                                    |                    | Underground storage tanks   |
| Fire department(hazmat storage)           |   | nat waste genera  |                                    |                    | Retail food facility  |
| Is the facility covered under a storm     | water permit?                               |   | s not need cov                     | erage 🔲            | No, but may need to be (Refer to Water Board staff)   |
| PTNL Discharge Potentia                   | h = 1 = Lory Da                             |   | vidual                             | 2 - II'-l D-t      | General: Does the facility have a SWPPP? Yes No   |
| BMP Effectiveness: =                      |   | Effective, $i =$  |                                    | -                  | a   |
| <u>₩</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   | Discharge   | BMP                                | NSW                | Violation Criteria: A violation exists if NSW is checked or total sec   |
| ACTIVITY AREAS                            | Violation<br>Yes/No                         | Potential   | Effective                          | Actual             | for PTNL + BMP = 4 or more.   |
|   | 105/140                                     | (PTNL)  | -ness                              | Discharge          | Note Enforcement Level below and assign follow up date.   |
| A. Outdoor                                | NO  | 6   | 0                                  |                    | Immediately Terminate the Following Activity(ies):  |
| Process/Manufacturing                     |   | 442   |                                    |                    | Floor mat washing – take mats to a car wash or wash inside  |
| B. Outdoor Material Storage               |   | Construction of the second  |                                    | 2 2000 C 23        | (drain to oil water separator / sewer)  |
| C. Outdoor Waste                          |   |   |                                    |                    | Wet sanding to the storm drain system Concrete wash out / tool cleaning   |
| Storage/Disposal                          |   |   | 0                                  |                    | Potable water runoff / washing operations (including sidewalk   |
| ). Outdoor Vehicle, Heavy                 |   |   |                                    |                    | Stop all current and future operations outside / near storm drain   |
| Equipment and Maintenance                 |   |   |                                    |                    | system (see below)  |
| E. Outdoor Parking or Access              |   |   | 0                                  |                    |   |
| Roads                                     |   | 1   |                                    |                    | Immediately Address the Following Activity(ies):  |
| F. Outdoor Wash                           |   | -   |                                    |                    | <ul> <li>Improve / develop BMPs for effluent collection / isolation</li> <li>Improve material storage so that spills / releases may be address</li> </ul> |
| G. Rooftop Equipment                      |   |   |                                    |                    | prior to causing a discharge  |
|   |   |   |                                    |                    | Clean up trash / trash bin debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoo            | DI .  | 1   | $\circ$                            |                    | Contact trash company for larger / additional / nonleaking bins   |
| . Other (describe):                       |   |   | . <u></u>                          |                    | Ensure waste materials are contained and can't migrate to the   |
| Bag Ban D Polystyrene Ba                  | n   |   |                                    |                    | storm drain system  |
|   |   |   |                                    |                    |   |
| Check box if educational outrea           |   |   | ovide title(s) o<br>al control pre |                    |   |
|   | CIRCINIEN IS                                |   | ar control pre                     | SCIII MIAI         | ntenance required in storm drain system Yes No  |
| +ACILITY                                  | $\overline{}$                               | ) os  | $\overline{\mathbf{N}}$            | 51                 | Discharbe   |
|   |   |   | £ -                                |                    |   |
| 12 (2)                                    | m   |   | And                                | $\sim$             | ISTEN   |
|   |   |   |                                    |                    |   |
|   |   |   |                                    |                    |   |
|   |   |   |                                    |                    |   |
|   |   |   |                                    | <b>.</b>           |   |
|   |   |   |                                    |                    | riority for Re-Inspection for a minimum of 1 year. *  |
| RIORITY FOR RE-INSPECTION:                | High -<br>Annually                          | Same State  | ium –<br>y 2 years                 | Low –<br>Every 5   | years   |
| NFORCEMENT LEVELS:                        | None  |   | al Warning                         | * 🗌 Warning        | g Notice or * 🗌 Admín. Action with * 🗌 Legal Action   |
| must accompany a violation                | 1.4h  | a da da da comencia da come |                                    | Admin.             |   |
| olations that were not resolved i         |   |   |                                    |                    |   |
| ere violations corrected within 1         | v days or other                             | wise deemed r   | esoived in a l                     | ionger, but sti    | ill timely manner? Yes No N/A (Explain Why)   |
| cility Representative:                    | MADO  | Ţ ĿĘ  | >211                               | 1a                 | - Inspector: Danie  |
| · · · · · · · · · · · · · · · · · · ·     |   |   | <u>&gt;~</u>                       |                    |   |

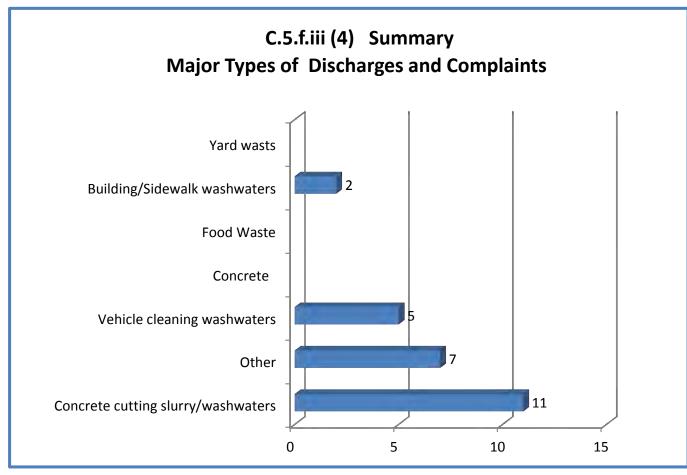
| Sector Contraction of |  | COUNTYV  |  |                                   | ity: <u>B</u> E         | elmont  |   |             |
|--|--|--|--|-----------------------------------|-------------------------|---|---|-------------|
|  | <b>er Polluti</b> (<br>ater. Kealthy Col | on Prever  | ntion Pro  | gram <sub>D</sub>                 | ate: <u>5</u>           | 11/2015   | 80<17<br>PR00 <b>392890</b>   | <b>9</b> 20 |
| Reason for Inspection: First In  |  | Routine Inspect  | tion 🗌 Re  | sponse to Comp                    |                         | ] Follow-up                                     | Follow-up Inspection Duc:   |             |
| NAME OF FACILITY AUtobal   | nn Mo                                    | tors   |  | SITE A                            | DDRESS                  | Harbo   | Elmont, CA9HOC  | 2           |
| Ken Adams  | PHONE                                    | <u>60</u> 22   | 6005   | <u>a</u> P                        |                         | notivity  | 1   |             |
| Pollutant of Concern? Yes No.  |  |  | / _ 11   |                                   | one                     |   | SIC   |             |
| Air quality     Fire department(hazmat storage)  | Hazn                                     | hat business plan<br>hat waste generg  |  | 🗌 ນ                               |                         | storage tanks<br>cility                         | Above ground storage tar  | nks         |
| Is the facility covered under a storm wat  | er permit?                               | _  | s not need cove<br>/idual  | -                                 | No, but may<br>General: | need to be (Refer to W<br>Does the facility h   |   | ło          |
| PTNL Discharge Potential: =<br>BMP Effectiveness: =  |  |  |  | 3 = High Pote<br>irly/Almost Effe |                         | _   | := Non-Stormwater Discharge Ob<br>ve. 3 = No BMPs Are Implement           |             |
| ACTIVITY AREAS   | Violation<br>Yes/No                      | Discharge<br>Potential<br>(PTNL)   | BMP<br>Effective<br>-ness  | NSW<br>Actual<br>Discharge        | for PTNI                | .+BMP=4 or mor                                  |   | otal score  |
| A. Outdoor   | 1 La                                     |  | -11055   | Discharge                         |                         |   | w and assign follow up date.<br>the Following Activity(                   | ies):       |
| Process/Manufacturing  | No                                       |  | <i>,</i>   |                                   | 🗌 Floor                 | mat washing – take                              | mats to a car wash or wash insi   |             |
| B. Outdoor Material Storage  | NA                                       | and the second s | AND DECKS THE REAL PROPERTY OF   |                                   |                         | to oil water separate<br>anding to the storm of |   |             |
| C. Outdoor Waste   | N/A                                      | and a state of the |  |                                   | Conci                   | ete wash out / tool e                           | leaning   |             |
| Storage/Disposal D. Outdoor Vehicle, Heavy   |  | and the second sec   | Sanding and the sand sand sand sand sand sand sand sand  |                                   |                         |   | hing operations (including side<br>operations outside / near storm        |             |
| Equipment and Maintenance  | NA                                       |  | A STATE OF STATE OF STATE OF STATE   |                                   |                         | n (see below)                                   |   | , druin     |
| E. Outdoor Parking or Access<br>Roads  | NO                                       |  | 0  |                                   |                         | •   | he Following Activity(ie  |             |
| F. Outdoor Wash  | No                                       | 1  | 0  |                                   | Impro                   | ve material storage s                           | for effluent collection / isolation<br>to that spills / releases may be a |             |
| G. Rooftop Equipment   | N/A                                      | Stringeneration and the stringeneration  | States of the second second second   | ·                                 | Clean                   | -   | lebris / dumpsters / grease / gri   | me          |
| H. Outdoor Drainage from Indoor  | N/A                                      | - Steb Manufacture and a state   | and the second s |                                   | Conta                   |   | larger / additional / nonleaking  |             |
| I. Other (describe):<br>Bag Ban Dolystyrene Ban  | N/A                                      | Statement and a state of the st |  |                                   |                         | e waste materials are<br>drain system           | contained and can't migrate to  | ) the       |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI  | REMENTS                                  |  | ovide title(s) o<br>al control pre   |                                   | ntenance re             | quired in storm drain                           | system Ves No   |             |
|  |  |  | • <u>1</u>   | <u>\$1.45.4</u>                   |                         |   |   |             |
|  |  |  |  |                                   |                         |   |   |             |
|  |  | <u> </u>   |  |                                   |                         |   |   |             |
| ······································   |  | · · · · · · ·  |  |                                   |                         | · · · · · · · ·                                 | ······································                                    |             |
| * Drain and  |  | mény Vieleken  |  |                                   |                         | Re-Inspection for a m                           |   |             |
| PRIORITY FOR RE-INSPECTION:  | High -                                   | Med  | ium –<br>y 2 years   | Low<br>Every 5                    | <b>`</b>                | Referred to:                                    | manum of 1 year.  |             |
| ENFORCEMENT LEVELS:<br>* must accompany a violation  | Nonc                                     |  | al Warning   | K                                 | , Notice or             | * Admin. Action<br>Penalty &/or                 | on with * 🗌 Legal   | Action      |
| iolations that were not resolved in a<br>Vere violations corrected within 10   |  |  |  |                                   |                         |   |   | ıy)         |
| acility Representative   | e/h                                      |  |  |                                   | Inspec                  | tor: Erin                                       | thomas  | <u> </u>    |

|   |   | COUNTYV  |                             | С                           | ily: BELMON  | Unincorporated   |
|---|---|--|-----------------------------|-----------------------------|--|--|
|   | <b>r Polluti</b> (<br>ter. Healthy Cor  | o <b>n Prever</b><br>nmunity.                  | ntion Pro                   | gram <sub>D</sub>           | ity: <u>1270000</u><br>ate: <u>5/15 / 15</u>                                   | PR00 80477   |
| Reason for Inspection: 🔲 First Ins  | pection   | Routine Inspec                                 | tion 🔲 Re                   | sponse to Comp              | laint 🔲 Follow-up  | Follow-up Inspection Due:  |
| NAME OF FACILITY  | <u> </u>  | Cen  | -<br>E<br>C                 | 14                          | DDRESS<br>3 <u>5</u> Finne   | 5°%  |
| NARY, S CASTRO  | PHONE<br>5  | 17 410   | 7                           | BUSIN                       | ESS TYPE/ACTIVITY  | 1  |
| Pollutant of Concern? Yes No  | PCE   | 3 Mercur                                       | у Сорр                      | er 🗌 Other                  |  | SIC  |
| Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage)<br>Is the facility covered under a storm wate | Hazn<br>Hazn  | nat business plan<br>nat waste genera          | i<br>ior<br>s not need cove | rage 🗌                      | nderground storage tanks<br>etail food facility<br>No, but may need to be (Ref |  |
| $\mathbf{D} \mathbf{T} \mathbf{A} \mathbf{I} = \mathbf{D} \mathbf{A} + \mathbf{A} \mathbf{A} \mathbf{A}$                                    |   |  | vidual                      |                             |  | acility have a SWPPP? Yes No   |
| PTNL Discharge Potentinl: =<br>BMP Effectiveness: = (   |   | ential, 2 = Mec<br>Effective, 1 =              | -                           | <b>e</b> .                  |  | scharge: = Non-Stormwater Discharge Observed<br>Effective, 3 = No BMPs Are Implemented               |
| ACTIVITY AREAS  | Violation<br>Yes/No   | Discharge<br>Potential<br>(PTNL)               | BMP<br>Effective<br>-ness   | NSW<br>Actual<br>Discharge  | for PTNL + BMP = 4 e   | violation exists if NSW is checked or total score<br>or more.<br>el below and assign follow up date. |
| A. Outdoor  |   |  |                             |                             |  | ninate the Following Activity(ies):  |
| Process/Manufacturing<br>B. Outdoor Material Storage  |   | ;  |                             |                             | -  | - take mats to a car wash or wash inside   |
| D. Outdoor Matchar Storage  |   |  |                             |                             | (drain to oil water s  |  |
| C. Outdoor Waste  |   |  |                             |                             | Concrete wash out  |  |
| Storage/Disposal  |   |  |                             |                             |  | ff / washing operations (including sidewalk  |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance  |   |  |                             |                             | Stop all current and<br>system (see below)                                     | future operations outside / near storm drain   |
| E. Outdoor Parking or Access<br>Roads   | and the second second   | أفاحيه فسيرحفص فيحينهم وعاقبهم والمحمو فيوريني |                             |                             | LI<br>Immediately Add  | ress the Following Activity(ies):  |
| F. Outdoor Wash   | YES   | 3  | 3                           | VER                         | Inprove / develop I  | BMPs for effluent collection / isolation<br>orage so that spills / releases may be addressed         |
| G. Rooftop Equipment  | 1877 State of the | ου το του του του του του του του του το       | - <sup></sup>               | ensite of mension promotion | prior to causing a d   |  |
| H. Outdoor Drainage from Indoor   |   |  |                             |                             | Keep dumpsters / tr  |  |
| I. Other (describe):  |   |  |                             | · · · ·                     |  | ials are contained and can't migrate to the  |
| Check box if educational outreach r   | naterial is dist  | ributed and pro                                | wide title(s) o             | f outreach mate             |  |  |
| COMMENTS/REMARKS/REQUI  | REMENTS   | Structura                                      | al control pre              |                             | ntenance required in storr   | n drain system 🔲 Yøs 🔲No   |
| ON SIN F  | or_`  | RE   | NCP                         | ولك                         | ~ Fre  | ~ 5/7/15   |
| FACILITY WAS  | STIL  | C C  | K HA                        | in C.A.                     | n A7 -   | TAE OF   |
| REPRECED.   | 2-2   |  | LATUA                       |                             |  | MED. ATCY  |
|   |   |  |                             |                             |  | ······································   |
| DU BE R   | rep   | For  | ~ ^RF                       | 1058                        | PECTO  |  |
|   |   | <u>.,</u>                                      |                             |                             |  |  |
| * Businesses  | with Stormw   | ater Violation                                 | s are to be me              | wed to High P               | iority for Re-Inspection f   | for a minimum of 1 year, *   |
| PRIORITY FOR RE-INSPECTION:   | ] High -<br>Annually  |  | ium –<br>y 2 years          | Low –<br>Every 5            | years Refer  | red to:  |
| ENFORCEMENT LEVELS: * must accompany a violation  | None  |  | al Warning                  | * Warning<br>1000 Admin.    | Notice or * Admi   | n. Action with * 🗌 Legal Action<br>Ity &/or Cosl Recovery  |
| Violations that were not resolved in a  | timely mann   | er shall escal                                 |                             |                             |  |  |
|   |   |  |                             |                             |  | Yes 🗌 No 🔲 N/A (Explain Why)   |
| Facility Representative:  |   |  |                             |                             | Inspector: 1   | ) mit  |

|   |                     | COUNTYV<br>On Prever                   |                           |                            | ity: Belmont                                   |   | □ Unincorporated<br>80477              |
|---|---------------------|--|---------------------------|----------------------------|--|---|--|
|   | ter. Healthy Cor    |  |                           | Siaili D                   | ate: 5/7/20                                    | 015   | PROO 72                                |
| Reason for Inspection: 🗌 First Ins                          | pection 12          | Routine Inspec                         | tion 🗌 Re                 | sponse to Comp             |  |   | Inspection Due:                        |
| NAME OF FACILITY  | in Coll             | isim C                                 | enter                     | SITE A                     | Address 315                                    | Blvd Belr   | er<br>nont-CA 94002                    |
| Marvin Castro   | PHONE               | 50 517                                 | 4107                      | I BUSIN                    | LESS TYPE/ACTIVITY                             | * Paint   |  |
| Pollutant of Concern? Yes Yos                               | PCF                 |  |                           |                            |  | SIC   |  |
| Is the facility covered under any other pr                  |                     |  |                           |                            |  |   | nitary sewer                           |
| Air quality Fire department(hazmat storage)                 |                     | nat business plan<br>nat waste genjera |                           |                            | nderground storage tank<br>etail food facility | s ∐Ab<br>∏Ott   | ove ground storage tanks               |
| Is the facility covered under a storm wate                  |                     |  | s not need cove           |                            | No, but may need to be (                       |   |  |
| -   |                     | 🗌 Indi                                 |                           |                            |  | ne facility have a SWPPI  |  |
| PTNL Discharge Potential: =                                 | 1 = Low Pot         | ential, 2 = Mee                        | lium Potential,           | 3 = High Pote              | ntial NSW Actual                               | I Discharge: = Non-Stor   | mwater Discharge Observed              |
| BMI <sup>*</sup> Effectiveness: =                           | 0 = BMPs Are        | T                                      | 1                         | irly/Almost Effe           |  |   | BMPs Are Implemented                   |
| ACTIVITY AREAS  | Violation<br>Yes/No | Discharge<br>Potential<br>(PTNL)       | BMP<br>Effective<br>-ness | NSW<br>Actual<br>Discharge | for PTNL + BMP =                               |   | SW is checked or total score           |
| A. Outdoor  | . t                 |  | -11038                    |                            |  |   | owing Activity(ies):                   |
| Process/Manufacturing                                       | No                  | 2                                      |                           | no l                       |  |   | r wash or wash inside                  |
| B. Outdoor Material Storage                                 | N/A                 |  |                           |                            | (drain to oil wat                              | er separator / sewer)<br>he storm drain systen  |  |
| C. Outdoor Waste  | No                  | 2                                      |                           | 10.0                       |  | out / tool cleaning   |  |
| Storage/Disposal  | <u> '</u> ,         | ~                                      |                           | no                         |  |   | ions (including sidewalk               |
| D. Outdoor Vehicle, Heavy<br>Equipment and Maintenance      | N/A                 |  |                           |                            | system (see belo                               | -   | outside / near storm drain             |
| E. Outdoor Parking or Access                                |                     |  | · ·                       |                            | M CAY WO                                       | Shina behi  | nd building                            |
| Roads   | NO                  | 1                                      | 1                         | 00                         |  |   | ving Activity(ies):                    |
| F. Outdoor Wash   | Yes                 | 3                                      | 3                         | Yes                        | 🔲 Improve / develo                             | op BMPs for effluent  |  |
| G. Rooftop Equipment  | N/A                 |  |                           |                            |  | trash bin debris / dum  | psters / grease / grime                |
| H. Outdoor Drainage from Indoor                             | N/A                 |  |                           |                            | Contact trash co                               |   | litional / nonleaking bins             |
| I. Other (describe):<br>Bag Ban Dolystyrene Ban             |                     |  | -                         |                            | Ensure waste ma<br>storm drain syste           |   | and can't migrate to the               |
|   | na toulat != .P     | (u)]                                   |                           | £1                         |  | · · · · · · · · · · · · · · · · · · ·   |  |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI |                     |  | al control pro            |                            | eriai(s):<br>ntenance required in s            | torm drain system   | Vas 🕅 No                               |
|   |                     | VISER VE                               | <u></u>                   | - F                        |  | -<br>-  | Phind building                         |
| Immediately stop  |                     | aghina                                 | achvi                     |                            | Bolid was                                      | فستقصل والمستعد والمتجهد والمتحد والمستعد والمستاد والمستاد والمستاد والمستعد | )bserved                               |
| throughout the 1dt  | 1                   | r card                                 | <u> </u>                  |                            | CLOAN UP                                       |   | ensure all waste                       |
| is contained in   | duma                | AL                                     |                           | moster                     | s are alm                                      |   | times.                                 |
|   |                     |  |                           |                            |  |   |  |
|   |                     |  |                           |                            |  |   | ······································ |
|   | · · ·               |  |                           |                            |  |   |  |
| n   |                     |  |                           |                            |  |   |  |
|   |                     |  |                           |                            | riority for Re-Inspecti                        | · · · · · · · · · · · · · · · · · · ·   | year. *                                |
| PRIORITY FOR RE-INSPECTION:                                 | High -<br>Annually  |  | y 2 years                 | Low<br>Every :             | 5 years  | el'erred to:  |  |
| ENFORCEMENT LEVELS:<br>* must accompany a violation         | None                | * <b>)K</b> l Vert                     | oal Worning               |                            | -  | dmin. Action with<br>enalty &/or Cost Recov   | * 🛄 Legal Action                       |
| Violations that were not resolved in a                      | timely man          | er shall escal                         | ate one enfo              |                            |  |   |  |
| Were violations corrected within 10 o                       | -                   |  |                           |                            |  |   | N/A (Explain Why)                      |
| Facility Representative:                                    | r                   |  |                           |                            | Inspector:                                     | FrinTho   | mas                                    |

|   | SAN SAN   | MATEO (                               | COUNTYN   | VIDE                               | C                          | ity: <u>B</u>                        | elmont  | 🛛 Unin  | corporated       |
|---|---|---------------------------------------|---|------------------------------------|----------------------------|--------------------------------------|---|---|------------------|
|   |   | <b>r Pollutic</b><br>ter. Healthy Con | on Prever<br>amunity.                                     | ntion Pro                          | gram <sub>D</sub>          | ate: <u>5</u>                        | 121/2015  | PR00  | xx+77            |
| • | Reason for Inspection: 🔲 First Insp   | pection                               | Routine Inspect   | lion Re                            | sponse to Comp             | laint 🔎                              | Follow-up   | Follow-up Inspection                                | Due:             |
| • | NAME OF FACILITY<br>ALYDOADD  | Collisia                              | mCar  | nter                               |                            | address<br>ろろそ                       | Elmer   |   |                  |
| - | CONTACT NAME<br>MAYVIN CAST   | PHONE                                 | -   | 107                                |                            | NESS TYPE                            | bod y   |   |                  |
|   | Pollutant of Concern? Yes No  | PCE                                   |   |                                    |                            |                                      |   | SIC   |                  |
|   | Is the facility covered under any other pro<br>Air quality<br>Fire department(hazmat storage) | 🗹 Hazm                                | nits? (Check all<br>nat business plan<br>nat waste genera |                                    | Ου                         | lone<br>Inderground<br>etail food fa | storage tanks<br>cility                           | Sanitary sewer Above ground s Other                 | torage tanks     |
|   | Is the facility covered under a storm wate  | r permit?                             |   | s not need cove<br>vidual          |                            | No, but may<br>General:              | need to be (Refer to Wa<br>Does the facility h    |   | es 🔲 No          |
| - | PTNL Discharge Potential: =   |                                       |   |                                    |                            |                                      |   | : = Non-Stormwater Disc                             |                  |
|   | BMP Effectiveness: = (  | ) = BMPs Are :                        |   | BMPs Are Fai                       | rly/Almost Effe<br>NSW     |                                      |   | e. 3 = No BMPs Are In<br>the exists if NSW is check |                  |
|   | ACTIVITY AREAS  | Violation<br>Yes/No                   | Discharge<br>Potential<br>(PTNL)                          | BMP<br>Effective<br>-ness          | NSW<br>Actual<br>Discharge | for PTNI                             | L+BMP=4 or more                                   |   |                  |
| - | A. Outdoor  |                                       |   | -11055                             | Discharge                  |                                      |   | the Following A                                     |                  |
|   | Process/Manufacturing   |                                       |   |                                    |                            |                                      | -   | mats to a car wash or v                             | vash inside      |
|   | B. Outdoor Material Storage   |                                       |   |                                    | -                          |                                      | n to oil water separate<br>sanding to the storm d |   |                  |
| - | C. Outdoor Waste  |                                       |   |                                    |                            |                                      | rete wash out / tool cl                           |   |                  |
|   | Storage/Disposal  |                                       |   |                                    |                            |                                      |   | hing operations (inclue                             | ling sidewalk    |
| - | D. Outdoor Vehicle, Heavy   |                                       |   |                                    |                            |                                      |   | operations outside / ne                             | ar storm drain   |
| - | Equipment and Maintenance   |                                       |   |                                    |                            | syster                               | m (see below)                                     |   |                  |
|   | E. Outdoor Parking or Access  |                                       |   |                                    | ·                          | Immed                                | iately Address f                                  | he Following Acti                                   | vitv(ies):       |
| 7 | F. Outdoor Wash   | 110                                   |   | 1                                  | V                          |                                      |   | or effluent collection /                            |                  |
| ( |   | No                                    | 2   | l                                  | NO                         |                                      |   | o that spills / releases                            | may be addressed |
|   | G. Rooftop Equipment  |                                       |   |                                    |                            |                                      | to causing a discharg                             |   |                  |
| - | II. Outboor Designed from Indoor  |                                       |   |                                    |                            |                                      | dumpsters / trash end                             | lebris / dumpsters / gre<br>dosures closed          | ase / grime      |
|   | H. Outdoor Drainage from Indoor   |                                       |   |                                    |                            |                                      |   | larger / additional / no                            | onleaking bins   |
| - | I. Other (describe):  |                                       |   |                                    |                            |                                      |   | contained and can't m                               |                  |
|   | 🗌 Bag Ban 🔲 Polystyrene Ban   |                                       |   |                                    |                            | storm                                | drain system                                      |   |                  |
| _ |   |                                       |   |                                    |                            |                                      |   |   |                  |
|   | Check box if educational outreach a COMMENTS/REMARKS/REQUI                                    |                                       |   | ovide title(s) o<br>al control pro |                            |                                      | equired in storm drain                            | system 🗌 Yes 🗌 N                                    | Io               |
| - |   |                                       |   |                                    |                            |                                      |   | ······································              |                  |
| _ | Car washing   | has r                                 | noved_  | to an                              | avel/di                    | rt ar                                | ea. No n  | ore disch   | arge             |
| _ | to storm ve   | Mair                                  |   | 0                                  | <i>v</i>                   |                                      |   |   |                  |
|   |   |                                       |   |                                    |                            |                                      |   |   |                  |
| _ |   |                                       | <u> </u>  |                                    | , <b></b>                  |                                      | · · · · ·   | · .   | <u> </u>         |
| - |   |                                       |   |                                    |                            |                                      |   |   |                  |
| - |   |                                       | ·····   |                                    |                            |                                      |   | <u>-</u>  | . ·              |
| - | * Businesse   | s with Stormy                         | vater Violation   | s are to be m                      | oved to High P             | riority for                          | Re-Inspection for a m                             | inimum of 1 year. *                                 |                  |
|   | PRIORITY FOR RE-INSPECTION:   | High -<br>Annually                    | 4   | lium –<br>ry 2 years               | Low –<br>Every 5           | 5 years                              | Referred to:                                      |   |                  |
| - | ENFORCEMENT LEVELS:   | None                                  |   | oal Warning                        | * 🗌 Warnin                 | g Notice or<br>. Action              | * 🗌 Admin. Actio<br>Penalty &/or                  | on with * [   | Legal Action     |
| ١ | lolations that were not resolved in a   | timely man                            | ier shall escal   | ate one enfo                       | •                          |                                      |   |   |                  |
|   | Vere violations corrected within 10 d   |                                       |   |                                    |                            |                                      |   |   | plain Why)       |
| Ŧ | acility Representative:   | XJ                                    | MC  | /                                  |                            | _ Inspec                             | etor: Erin  | Thomas  | ,<br>            |
|   | ۱.  |                                       |   |                                    | ·                          |                                      |   |   |                  |

| SAN   | MATEO (                                | COUNTYV   | VIDE                                     | С  | iv: Belmont   | Unincorporated   |
|---|--|---|--|--|---|--|
|   | r <b>Polluti</b> (<br>ter. Healthy Cor | O <b>n Prever</b><br>nmunity.                             | ntion Pro                                | gram <sub>D</sub>                              | pate: 6/9/2015  | PR00.40335   |
| Reason for Inspection: First Insp   | pection                                | Routine Inspect   | lion 🗌 Re                                | sponse to Comp                                 | olaint 🔲 Follow-up  | Follow-up Inspection Duc:  |
| NAME OF FACILITY PGZE   | E Belr                                 | nont  | SUBS                                     | tonto SITE A                                   | 1335 Shoren   | ay Rd Belmont 9400   |
| Marc Morolla  | PHONE<br>96                            | 25 <u>-</u> 332   | -16510                                   | Ē  | Lectrical Substr  | ation  |
| Pollutant of Concern? Yes No.<br>Is the facility covered under any other pro<br>Air quality Fire department(hazmat storage)<br>Is the facility covered under a storm wate | Hazn                                   | nits? (Check all<br>nat business plan<br>nat waste genera | that apply.)                             |  |   |  |
| PTNL Discharge Potential: =   |  |   |  |  | ential NSW Actual Discharge   | e: = Non-Stormwater Discharge Observed   |
| BMP Effectiveness: = 4<br>ACTIVITY AREAS<br>A. Outdoor  | D = BMPs Are<br>Violation<br>Yes/No    | Effective, 1 =<br>Discharge<br>Potential<br>(PTNL)        | BMPs Are Fa<br>BMP<br>Effective<br>-ness | irly/Almost Effe<br>NSW<br>Actual<br>Discharge | Violation Criteria: A violatio<br>for PTNL + BMP = 4 or mor<br>Note Enforcement Level belo                      |  |
| Process/Manufacturing B. Outdoor Material Storage   |  | 1   | 0  |  | <ul> <li>Floor mat washing – take<br/>(drain to oil water separate</li> <li>Wet sanding to the storm</li> </ul> |  |
| C. Outdoor Waste<br>Storage/Disposal  | NIA                                    |   |  |  | Concrete wash out / tool c  | leaning shing operations (including sidewalk   |
| <ul> <li>D. Outdoor Vehicle, Heavy</li> <li>Equipment and Maintenance</li> <li>E. Outdoor Parking or Access</li> </ul>  | N/A                                    | i   | 0  |  | system (see below)  | operations outside / near storm drain  |
| Roads<br>F. Outdoor Wash  | N/A                                    |   |  |  | Improve / develop BMPs  | he Following Activity(ies):<br>for effluent collection / isolation<br>so that spills / releases may be addressed |
| G. Rooflop Equipment  | N/A                                    |   |  |  | prior to causing a discharg   | ze<br>debris / dumpsters / grease / grime  |
| H. Outdoor Drainage from Indoor   | N/A                                    |   |  |  |   | r larger / additional / nonleaking bins  |
| I. Other (describe):  |  |   |  |  | storm drain system  | e contained and can't migrate to the   |
| Check box if educational outreach<br>COMMENTS/REMARKS/REQUI   |  | · ·   | ovide title(s) c<br>al control pro       |  | erial(s):<br>intenance required in storm drain  | 1 system 🗌 Yes 🗌 No  |
| Oubstation<br>prevent of  | eaver<br>F sife<br>No                  | ed un<br>discl<br>violat                                  |  |  | with Containn   | nent area to   |
|   |  | ·····   | • • • • • • • •                          |  | · · · · · · · · · · · · · · · · · · ·   |  |
| * Businesse   |  |   |  |  | riority for Re-Inspection for a m   | ninimum of 1 year. *   |
| PRIORITY FOR RE-INSPECTION:   | High -<br>Annually                     | -   | lium —<br>ry 2 years                     | Low –<br>Every                                 | 5 years   |  |
| ENFORCEMENT LEVELS:   | None                                   |   | oal Warning                              | * 🗌 Warnin                                     | g Notice or 🛛 🔹 🔲 Admin. Acti   | on with * Legal Action   |
| Violations that were not resolved in a<br>Were violations corrected within 10 d<br>Facility Representative:   |  |   |  |  | till timely manner? 🔲 Yes   |  |
|   | -                                      |   |  |  |   |  |



## Diane Lynn

| From:    | Daniel Ourtiague  |
|----------|---|
| Sent:    | Wednesday, April 29, 2015 1:22 PM                                     |
| To:      | Diane Lynn  |
| Cc:      | Matt Ward; Afshin Oskoui; Randy Ferrando                              |
| Subject: | FW: CLARK PEST CONTROL'S COMMERCIAL DIVISION ANNOUNCES A NEW IPM BLOG |

Hi Diane,

Can you place the email below in the MRP folder? It may be useful when reporting on Clarks Pest Control's outreach and IPM policy.

Daniel Ourtiague Parks Manager City of Belmont 650-595-7442 dourtiague@belmont.gov

From: Clark Pest Control Commercial Services [mailto:fspeer@clarkpest.com] Sent: Wednesday, April 29, 2015 10:36 AM To: Daniel Ourtiague Subject: CLARK PEST CONTROL'S COMMERCIAL DIVISION ANNOUNCES A NEW IPM BLOG



## CLARK PEST CONTROL'S COMMERCIAL DIVISION ANNOUNCES A NEW IPM BLOG

April 29, 2015

Lodi, CA.| Clark Pest Control, headquartered in Lodi, CA, is pleased to announce that it is offering a new, informative, IPM-based blog for its commercial customers. As a leading proactive integrated pest management (IPM) service provider, Clark Pest Control understands how vital it is to communicate and develop relationships with customers. Communication is a vital part of every partnership. This exciting and informative blog is of many efforts made by Clark Pest Control to bridge the communication gap to deliver relevant information in a timely way to our partners.

Clark Pest Control's commercial division offers complete assessments of your facility, and will design and implement a custom-tailored, science-based IPM program that is priced competitively, but always meets or exceeds all its customers' needs and their facilities' requirements - with no compromise on quality. Third-party pre-audit assistance is also available.

The Clark Pest Control science-based IPM roadmap includes a field service staff that's licensed, highly skilled and exceptionally trained, backed by a quality assurance support staff whose deep knowledge and pest management experience ensures an unparalleled customer experience. The commercial division's sales staff is empowered to demonstrate the Clark IPM advantage to customers through their superior training, ongoing professional education and access to educational material to assist you.

Whether your interest is food processing, wine-crafting, or milling facilities, warehouses, distributions centers, industrial or commercial manufacturing plants, healthcare facilities, commercial office structures (LEED and conventional), retail facilities, research and medical device manufacturing facilities, agricultural operations, educational facilities, restaurants, or food retail establishments, you'll find plenty of useful information in this new blog from Clark Pest Control's commercial division, your go-to resource for the best integrated pest management services you'll find anywhere.

Our official launch date is Friday May 1, 2015. Please visit us at: <u>http://www.clarkpest.com/blog/commercial-services-blog/</u>

## Forward this email

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Clark Pest Control | 555 N Guild Avenue | Lodi | CA | 95240