



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,

A handwritten signature in blue ink that reads 'Leticia Alvarez'.

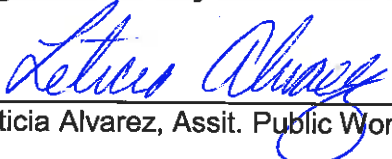
Leticia Alvarez, P.E.  
Assistant Public Works Director/City Engineer

**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.      9/11/2015      Date

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

**ATTACHMENT B**

**Table of Contents**

<b>Section</b>	<b>Page</b>
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations .....	2-1
Section 3 – Provision C.3 New Development and Redevelopment .....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls .....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination .....	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach .....	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls .....	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls .....	11-1
Section 12 – Provision C.12 PCBs Controls .....	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges .....	15-1

Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	City of Belmont		
<b>Population:</b>	26,731 per 2013 U.S. Census		
<b>NPDES Permit No.:</b>	CAS612008		
<b>Order Number:</b>	R2-2009-0074R		
<b>Reporting Time Period (month/year):</b>	July 2014 through June 2015		
<b>Name of the Responsible Authority:</b>	Afshin Oskoui	<b>Title:</b>	Public Works Director
<b>Mailing Address:</b>	One Twin Pines Lane Suite 385		
<b>City:</b>	Belmont	<b>Zip Code:</b>	94002
		<b>County:</b>	San Mateo
<b>Telephone Number:</b>	650-595-7459	<b>Fax Number:</b>	650-593-8394
<b>E-mail Address:</b>	Aoskoui@belmont.gov		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Leticia Alvarez	<b>Title:</b>	Assistant Public Works Director/City Engineer
<b>Department:</b>	Department of Public Works		
<b>Mailing Address:</b>	One Twin Pines Lane Suite 385		
<b>City:</b>	Belmont	<b>Zip Code:</b>	94002
		<b>County:</b>	San Mateo
<b>Telephone Number:</b>	650-595-7469	<b>Fax Number:</b>	650-593-8394
<b>E-mail Address:</b>	Lalvarez@belmont.gov		

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

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.

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

Comments:

**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.

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

Comments:

**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.

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

Comments:

**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 stations:  **Y** **Yes**  **No**

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Harbor Storm Pump Station. S/E corner of Harbor Blvd and El Camino Real	July 16, 2014	6.71	June 2, 2015	7.44
Ralston Storm Pump Station. N/W corner of Old County Road and Ralston Ave	July 16, 2014	3.4	June 2, 2015	3.02

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

**There were no DO monitoring levels at or below 3 mg/L for noted pump stations.**

Summary:  
**All pump station inspections found DO levels above 3 mg/L which requires no corrective action be taken.**

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): **C.2.d. Stormwater Pump Station Inspections attached**

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Harbor Storm Pump Station. S/E corner of Harbor Blvd and El Camino Real	October 31, 2014	.08 cubic yards	Yes	Yes	Yes	No
Harbor Storm Pump Station. S/E corner of Harbor Blvd and El Camino Real	November 13, 2014	.08 cubic yards	Yes	Yes	Yes	No
Harbor Storm Pump Station. S/E corner of Harbor Blvd and El Camino Real	November 21, 2014	.01 cubic yards	No	No	Yes	No
Ralston Storm Pump Station. N/W corner of Old County Road and Ralston Ave	October 31, 2014	.16 cubic yards	Yes	Yes	Yes	No
Ralston Storm Pump Station. N/W corner of Old	November	.02 cubic	No	Yes	Yes	No

<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.

County Road and Ralston Ave	13, 2014	yards				
Ralston Storm Pump Station. N/W corner of Old County Road and Ralston Ave	November 21, 2014	.02 cubic yards	No	Yes	Yes	No

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

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

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

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

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

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



<b>C.2.f. ► Corporation Yard BMP Implementation</b>			
Place an <b>X</b> in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: <b>None</b>			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information: <b>C.2.f. Corp Yard BMP Inspections attached</b>			
<b>Corporation Yard Name</b>	<b>Inspection Date</b> (1x/year required)	<b>Inspection Findings/Results</b>	<b>Follow-up Actions</b>
Belmont Corporation Yard	September 16, 2014	All corporation yard BMP's in place and one deficiency noted for exceeded the maximum allowable limit of stored hazardous waste.	Pick up of three 55 gallon drums of mixed fuel was completed on September 30, 2014.
Belmont Corporation Yard	June 26, 2015	All corporation yard BMP's in place and no deficiencies noted	None needed

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

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

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

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

Summary:

The C.3 New Development and Redevelopment section of the SMCWPPP FY 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)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

<b>X</b>	<b>Yes</b>		<b>No</b>
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Comments (optional):

The City does not allow alternate compliance.

**C.3.e.vi ► Special Projects Reporting**

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
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.		<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
<p>If you answered "Yes" to either question,</p> <ul style="list-style-type: none"> <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> <p>The City has no special project in this reporting period.</p>				

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

<p>(1) Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information.</p> <p><b>See</b> Table C.3.h.iv below for Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting</p> <p><b>C.3.h.iv. Operation Maintenance and Inspection Reports Attached</b></p>
<p>(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.</p> <p>Summary:</p> <p>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&amp;M Agreements for their storm water treatment system, and also conducted inspected the sites. Only one new site that requires an O&amp;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.</p>

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

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

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

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

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

**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>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](http://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.

Permittee Name: \_\_\_\_\_

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

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

<sup>10</sup>Include cross streets

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

Permittee Name: \_\_\_\_\_

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
<b>Private Projects</b>										
600 El Camino Real Condominium	5/1/15	6/23/15	Mark "no Dumping" on inlet, plumb floor drain to sewer, landscaping, roofed vehicle equipment cleaning, canopy for fueling area, discharge fire test water to landscape etc.	Direct roof runoff & runoff from s/w, walkway & patio onto vegetated areas. construct s/w, d/w with permeable surfaces, minimize land disturbances, plant trees etc.	Bioretention, Flow through planter	O&M with owner	1.b.	No alternative allowed	N/A	N/A Project less than one acre.
Comments: <b>None</b>										

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

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

<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), bioretention unit(s), regional detention basin, or in-stream control).

Permittee Name: \_\_\_\_\_

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

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

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

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

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

<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), bioretention unit(s), regional detention basin, or in-stream control).



Permittee Name: \_\_\_\_\_

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Nikon Precision Inc.	1399 Shoreway Rd Belmont, CA	No	Property Owner	12/19/14	Annual	1.) Crescent shaped bio swales (center of parking lot); 2.) Linear bio swales (North property line)	Acceptable	None needed	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.
Notre Dame de Namur University	1500 Ralston Ave. Belmont, CA	No	Property Owner	12/19/14	Annual	1.) Bio swale (south of building) 2.) Storm drains (In hardscape & planting areas around building.	Acceptable	None needed	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.
Summer Hill Cambridge LLC	2440 Carlmont Dr. Belmont, CA	No	Property Owner	12/19/14	Annual	Two bio swales (1-East of building #1, 1-East of building #5)	Acceptable	None needed	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.
Charles Armstrong School	1405 Solano Dr. Belmont, CA	Yes	Property Owner	8/20/14	45 day	One Bio-retention next to upper and middle classrooms	Properly installed	None needed	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 within 45 days of installation by City.

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

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

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

<sup>44</sup>State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

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

Permittee Name: \_\_\_\_\_

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Charles Armstrong School	1405 Solano Dr. Belmont, CA	Yes	Property Owner	12/19/14	Annual	One Bio-retention next to upper and middle classrooms	Acceptable	None needed	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.3.e.vi.Special Projects Reporting Table**  
 Reporting Period –January1 – June 30, 2015

Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
Name of the Special Project and Project No. (if applicable)	Name of the Permittee in whose jurisdiction the Special Project will be built	Address of the Special Project; if no street address, state the cross streets	See footnote	See footnote	See footnote	Total site area in acres	Number of dwelling units per acre.	Floor Area Ratio	Category A: Category B: Category C: Location: Density: Parking:  See footnote	Category A: Category B: Category C: Location: Density: Parking:  See footnote	Indicate each type of LID treatment system and the percentage of total runoff treated  See footnote	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received 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>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>49</sup>Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<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>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>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.

**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?  Yes  No

If No, explain:

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

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

See 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

Permittee Name: \_\_\_\_\_

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

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

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

**C.4.c.iii.(1) ► Facility Inspections**

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

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

SAN MATEO COUNTY VIOLATION REPORTING		Number	Percent
Number of businesses inspected		69	
Total number of inspections conducted		74	
Number of violations (excluding verbal warnings)		7	
Sites inspected in violation		6	
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner		6	100%
Autobahn Collision Center had two violations one week apart. On May 7, 2015, Autobahn Collision Center Car Wash was cited after a San Mateo County stormwater inspector observed the car wash directing wash water into a storm drain inlet behind the building on May 7, 2015. The inspector stopped the operation and issued a verbal warning. On May 15, 2015, a stormwater inspector re-inspected the site and observed the wash water still being directed into a storm drain inlet. A warning notice was issued. On May 21, 2015, the business was inspected again. No violations were found. 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. <u>This business was re-inspected in 12 days. No violations were found.</u>			
CITY OF BELMONT VIOLATION REPORTING		Number	Percent
Number of businesses inspected		6	
Total number of inspections conducted		7	
Number of violations (excluding verbal warnings)		0	
Sites inspected in violation		0	100%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner		0	100%
Comments			

Permittee Name: \_\_\_\_\_

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	4
Potential discharge and other	3
<p>Comments</p> <p>San Mateo County noted 7 violations in C.4.c.iii.(1) and is reported here.</p> <ul style="list-style-type: none"> <li>• Two violations were issued to Autobahn Collision Center for washing cars next to unprotected storm drain. A verbal warning was given on May 7, 2015, and a warning notice was given on May 15, 2015. The violations were corrected within 14 days.</li> <li>• A warning notice was issued to Walgreens to clean debris around a garbage enclosure. The violation was corrected immediately.</li> <li>• 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.</li> <li>• 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.</li> <li>• 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.</li> <li>• 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.</li> </ul>	

Permittee Name: \_\_\_\_\_

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

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

	<b>Enforcement Action- SAN MATEO COUNTY</b> (as listed in ERP) <sup>48</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>49</sup></b>
Level 1	<b>Verbal Warning</b>	<b>2</b>	<b>29%</b>
Level 2	<b>Warning Notice or Administrative Action</b>	<b>5</b>	<b>71%</b>
Level 3	<b>Administrative Action with Penalty and/or Cost Recovery</b>	<b>0</b>	<b>0</b>
Level 4	<b>Legal Action</b>	<b>0</b>	<b>0</b>
<b>Total</b>		<b>0</b>	<b>100%</b>
	<b>Enforcement Action- CITY OF BELMONT</b> (as listed in ERP) <sup>50</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>51</sup></b>
Level 1	<b>Verbal Warning</b>	<b>0</b>	<b>0</b>
Level 2	<b>Notice of Violation</b>	<b>0</b>	<b>0</b>
Level 3	<b>Stop Work Order</b>	<b>0</b>	<b>0</b>
Level 4	<b>Administrative Citation</b>	<b>0</b>	<b>0</b>
<b>Total</b>		<b>0</b>	<b>0%</b>

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

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

<b>Business Category<sup>52</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
<b>Food Facilities (Noted in San Mateo County Report)</b>	<b>2</b>	<b>1</b>
<b>Hazardous Material/Hazardous Waste Facilities (Noted in San Mateo County Report)</b>	<b>2</b>	<b>2</b>

<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>52</sup>List your Program's standard business categories.

Permittee Name: \_\_\_\_\_

**C.4.c.iii.(4) ▶ Non-Filers**

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

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

**C.4.d.iii ▶ Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
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

- The City participated in the Countywide Program’s Commercial and Industrial Illicit Discharge Committee including roundtable discussions on the stormwater regulatory review, tips for inspecting for trash, and mobile auto wash best management practices.
- The City’s Department of Public Works responds to complaints regarding illicit discharges or threats of discharge to the storm sewer system. In order to make it easier to file a complaint, the City accepts illicit stormwater discharge complaints via the email [pworks@belmont.gov](mailto:pworks@belmont.gov) or phone line. Complaints received are entered into the database and responded to by inspectors and Public Works Operations staff to ensure that consequences of the illicit discharge are mitigated immediately.
- The City continues to analyze its ordinances to ensure efficient and effective language to achieve stormwater pollution control compliance and enforcement.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 14-15 Annual Report for description of activities at the countywide or regional level.

**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,

Permittee Name: \_\_\_\_\_

**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**

Permittee Name: \_\_\_\_\_

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

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)</b>
#	#.	#
<b>1</b>	<b>1</b>	<b>22</b>
<p>Comments:</p> <p>Belmont has a total area of 4 square miles with a population of 26,000. More than 95% of the area is residential. There are some industrial and commercial properties along Ralston Avenue, El Camino Real, Old County Road and Alameda de las Pulgas. Majority of the residential properties are less than 10,000 SF. Some of the lots are on hillside.</p> <p><u>Sites disturbing less than 1 acre of soil requiring storm water runoff quality inspections</u>                      One site is considered high priority, as it is on steep hillside with substantial excavation:</p> <ul style="list-style-type: none"> <li>• 2177 Carlmont 10 units Condominium which involves major excavation on steep hillside. Project started end of September 2014</li> </ul> <p><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.</p> <p><u>Other sites inspected</u>                      The City also inspected all sites less than 1 acre as part of the MRP inspection programs.</p>		

Permittee Name: \_\_\_\_\_

**C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations**

Note: The two(2) violations noted below were a result on one (1) inspection and resulted in one(1) Notice of Violation in table C.6.iii.1.e.

BMP Category	Number of Violations <sup>53</sup> excluding Verbal Warnings	% of Total Violations <sup>54</sup>
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
<b>Total<sup>55</sup></b>		<b>100%</b>

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

<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.

Permittee Name: \_\_\_\_\_

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

**Note: One (1) Enforcement Action ( Notice of Violation) was issued during an inspection that noted 2 violations in the table above (C.6.e.iii.1.d)**

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

**C.6.e.iii.1.f, g ► Illicit Discharges**

	<b>Number</b>
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>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.

Permittee Name: \_\_\_\_\_

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>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)</b>	2	100% <sup>59</sup>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)</b>	0	0% <sup>60</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>61</sup></b>	2	100%
<b>Comments:</b> The two (2) violations resulted in one(1) enforcement action.		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
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.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description:  <b>Strengths-</b> 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>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>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>61</sup>The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

Permittee Name: \_\_\_\_\_

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

**C.6.f ► Staff Training Summary**

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

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

**C.7.b.ii.1 ► Advertising Campaign**

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	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:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:



Permittee Name: \_\_\_\_\_

**C.7.c ► Media Relations**

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted 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.

Permittee Name: \_\_\_\_\_

C.7.e ► Public Outreach Events		
Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Provide event name, date, and location. Indicate if event is local, countywide or regional.</p> <p><b>The following outreach events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report:</b></p> <ul style="list-style-type: none"> <li>• Coastal Cleanup Day, September 20, 2014</li> <li>• San Mateo County Fair, June 6-14, 2015</li> </ul>	<p>Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)</p>	<p>Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as:</p> <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
<p><b>National Night Out</b> August 05, 2014 5:30pm-8:00pm Various locations throughout the City <b>(Citywide Event)</b></p>	<p><b>Event type:</b> Community Outreach Event <b>Audience:</b> all ages <b>Outreach message:</b> Stormwater Pollution Prevention</p>	<p><b>Summary:</b> 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.</p> <p><b>Environmental handouts included:</b> 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.</p> <p><b>Advertising:</b> Ralston Street Banner, Social Media <b>Public Reaction/Comments:</b> Feedback from staff was that residents really enjoyed having our department participate. The carwash</p>

**FY 2014-2015 Annual Report**

**Permittee Name:** \_\_\_\_\_

**C.7 – Public Information and Outreach**

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

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

		<p>Organic, Sustainable San Mateo County, and Verizon Premium Wireless Provider.</p> <p>Additionally, several stations were available for residents to drop off their E-waste, document shredding, book recycling, household batteries, and fluorescent tubes. Free compost was available for residents as well.</p> <p><b><u>E-Waste Collection Totals</u></b>        A total of 3,205 lbs of E-waste, 354 feet of fluorescent tubes, and 128 units of light bulbs were collected as follows:        CRT's (monitors): 8 units weighing 626 lbs.        Flat Screens: 12 units weighing 188 lbs.        CPU's(computers): 269 lbs.        Laptops: 17 lbs.        Misc. e-waste: 2,006 lbs.        Cell Phones: 14 lbs.        Fluorescent Tubes: 354 total feet of tubes (11-2 ft. tubes, 83-4ft. tubes)        Light Bulbs (CFL's and incandescent): 128 units        Batteries: 85 lbs.</p> <p><b><u>Confidential Shredding Station</u></b>        Documents shredded was approximately 37 64-gallon containers equaling 7,400 lbs. of paper</p> <p><b>Handouts from booths included:</b> Motor oil "Do-it-yourself" buckets and filter recycling containers, information on pollution prevention, water wise tips, energy rebates, energy and water conservation, renewable energy, clean air resources, sustainable resources, growing organic, recycling, less toxic pest alternatives,</p>
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		<p>watershed information and more.</p> <p><b>Advertising:</b> Website(s), Channel 27, posters in City Buildings, Library and coffee shops, Ralston sign board, electronic roadway signage, facebook, twitter, nextdoor.com, City Managers update, and the Belmont Parks and Recreation Activity Guide.</p> <p><b>Public Reaction/Comments:</b>        Event goers enjoyed having many resources available for one event.        Agencies that had booth participation showed interest in participating again.</p>
<p><b>National Public Works Week</b>        May 20, 2015        10am-3pm        Twin Pines Park (One Twin Pines Lane ) Belmont  <b>(City Event)</b></p>	<p><b>Event type:</b> Belmont Public Works Open-House  <b>Audience:</b> all ages  <b>Outreach message:</b> Pollution Prevention</p>	<p><b>Summary:</b> Public Works Open House Celebration “Community Begins Here” was this year’s theme for the Annual Public Works Open House Celebration.        We took the opportunity to use this event to conduct environmental outreach to school aged kids and residents.        Public Works staff, in conjunction with Mid-Peninsula Water District and Recology- Waste Zero hosted this annual event at Twin Pines Park.</p> <p>School students, adults and family’s visited the many displayed vehicles and booths to learn about the workings of Public Works, water pollution prevention, water supply and conservation, and recycling.</p> <p><b>Handouts included:</b> Children’s pollution prevention activity books, Litter Bug prevention coloring books, reusable water bottles, oil recycling buckets and filter containers, Hazardous household waste, car wash BMP’s and coupon, proper car care, OWOW materials, and recipe sheets for non-toxic household cleaners.</p> <p><b>Advertising:</b> Local channel 27, press release, posters in Library, city buildings and coffee shops. Social media included facebook,</p>

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

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

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

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

Permittee Name: \_\_\_\_\_

C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> <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>
<p><b>California Coastal Cleanup Day</b>                      September 20-2014                      9am-12 noon                      One Twin Pines Lane, Belmont (City Hall)  <b>(City and Countywide Event)</b></p>	<p><b>Event type:</b> Belmont participated in this county-wide cleanup of waterways in various locations throughout the city.  <b>Audience:</b> Residents of all ages  <b>Outreach message:</b> Stormwater Pollution prevention, anti-littering.</p>	<p><b>Summary:</b> Volunteers collected 480 lbs of trash and 160 lbs of recyclables from Belmont waterways. Approximately 40 volunteers brought their own reusable buckets or gloves. The most unusual items found were an Ipod, fire extinguisher from 1973, Christmas tree, car windshield, CB radio, window coverings, baking pan and flip flop. Reusable buckets were given to volunteers attending the cleanup. <b>Advertising:</b> A banner was displayed over Ralston Avenue, advertisement posting on the Ralston signboard, an electronic sign board was placed by the roadway, posters were displayed in Library, various city businesses and city buildings. Advertisement placed in the Belmont Parks and Recreation Guide, Local press release and local channel 27. Social media included Belmont Public Works Facebook page, twitter, nextdoor.com, flowstobay website, and the Belmont website.</p> <p><b>Public Reaction/Comments:</b> Volunteers stated they enjoyed the cleanup, with some saying they would participate again.</p>



**FY 2014-2015 Annual Report**

**C.7 – Public Information and Outreach**

**Permittee Name:** \_\_\_\_\_

<p><b>Trash the Trash Day</b>  <b>Belmont/Redwood Shores Scout Troop 61</b>                  May 23, 2015                  550 Island Parkway- Belmont Sports Complex</p>	<p><b>Event type:</b> Cleanup of O’Neil Slough in and around the Belmont Sports Complex. The City assisted the Belmont/Redwood Shores Scout Troop to help organize cleanup activities by O’Neil Slough, provided data cards, cleanup supplies, and collection of trash after cleanup.</p>	<p><b>Advertising:</b> Trash the Trash Day is an international Messengers of Peace project for Scouts around the world, where each scout is challenged to bring a friend or family member along and pick up at least 2.2 pounds of trash each, on the Saturday before the last Monday in May.                  This year, 13 scouts from Belmont/Redwood Shores Troop #61 collected trash around the Belmont Sports Complex, filling six garbage bags of unwanted trash that would have otherwise made its way to the Belmont Slough.                  Here are the top items collected:                  #1 Food/snack wrappers 340 pieces;                  #2 Cigarette butts/filters 283 count;                  #3 Caps/lids 99 count;                  #4 Plastic bags and pieces 60 count;                  #5 Plastic beverage bottles 55 count.                  Other notable items collected were straws/stirrers, paper bags/pieces, disposable cups and Styrofoam.</p>
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**C.7.h. ► School-Age Children Outreach**

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>A description of School-age Children Outreach efforts conducted at the countywide level by SMCWPPP is included within the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report. Serendipity School-(listed below) was part of the countywide outreach program.</p>			
<p><b>Serendipity Elementary School</b>  <b>2820 Ponce Avenue, Belmont</b>  <b>Banana Slug String Band</b>  <b>October 8, 2014</b></p>	<p>A description of School-age Children Outreach efforts conducted at the countywide level by SMCWPPP is included within the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.</p>		

**FY 2014-2015 Annual Report**  
**Permittee Name: \_\_\_\_\_**

**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**

<b>C.9.b ► Implement IPM Policy or Ordinance</b>						
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.						
<b>Trends in Quantities and Types of Pesticides Used<sup>62</sup></b>						
<b>Pesticide Category and Specific Pesticide Used</b>	<b>Amount<sup>63</sup></b>					
	<b>FY 09-10</b>	<b>FY 10-11</b>	<b>FY 11-12</b>	<b>FY 12-13</b>	<b>FY 13-14</b>	<b>FY 14-15</b>
<b>Organophosphates</b>						
<b>Product or Pesticide Type A</b>						0
<b>Product or Pesticide Type B</b>						0
<b>Pyrethroids</b>						
<b>Product or Pesticide Type X</b>						0
<b>Product or Pesticide Type Y</b>						0
<b>Carbaryl</b>						0
<b>Fipronil</b>						0

<b>C.9.c ► Train Municipal Employees</b>	
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>62</sup>Includes all municipal structural and landscape pesticide usage by employees and contractors.

<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, bifenthrin, 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.

Permittee Name: \_\_\_\_\_

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Yes	No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
If <b>Not attached</b> , explain: <b>Attachment C.9.d- IPM</b>			

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary:  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 usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Yes	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.			

C.9.h.ii ▶ Public Outreach: Point of Purchase
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.
Summary:

**Permittee Name:** \_\_\_\_\_

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 Treated in FY 14-15 by Trash Generation Category				
		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
<b>Total for all Types</b>	<b>60</b>	<b>421</b>	<b>105</b>	<b>31</b>	<b>0</b>	<b>557</b>
<b>Required by Permit</b>						<b>17</b>

**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 issues 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 .

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
BEL01	6/18/2015	0.7	1.5	0.3	0.1	0.1	Cigarette butts, Other plastic products, Paper and cardboard, Aluminum cans, Bottles (plastic or glass)	Trash accumulation, Litter, Illegal dumping
BEL02	6/18/2015	0.2	0.5	0.3	0.2	0.1	Cigarette butts, Paper and cardboard, Convenience/Fast Food items, Other plastic products, Fabric and cloth	Trash accumulation, 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 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 Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	<p>The City adopted the Countywide Single-Use Carryout Bag Policy which went into effect on April 22, 2013. The ordinance is located on the Environmental section of the City's website found in the page link below: <a href="http://38.106.5.146/city-hall/public-works/plastic-reusable-bags">http://38.106.5.146/city-hall/public-works/plastic-reusable-bags</a></p> <p>Dominant sources: Pedestrian litter and vehicles.</p> <p>Dominant type: Single-use carryout plastic bag.</p>	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities.</p> <p>The City of Belmont developed its % trash reduced estimate using the following assumptions: <b>1.)</b> Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; <b>2)</b> 95% of single use plastic bags distributed in the City of Belmont are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; and <b>3)</b> Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County of San Mateo's Department of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances.</p>	<p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City of Belmont's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the City of Belmont concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City of Belmont's ordinance.</p>	<p><b>7%</b></p>

**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.

<p>Expanded Polystyrene Food Service Ware Ordinance or Policy</p>	<p>The City adopted the Countwide Prohibition on The Use of Polystyrene Based Disposable Food Service Ware by Food Vendors. This ordinance went into effect October 01, 2012. Link to ordinance below:  <a href="http://38.106.5.146/city-hall/public-works/environmental/polystyrene">http://38.106.5.146/city-hall/public-works/environmental/polystyrene</a></p> <p>Dominant sources: Pedestrian litter</p> <p>Dominant type: Polystyrene</p>	<p>Although the City of Belmont has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City of Belmont's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City of Belmont's ordinance because the implementation (including enforcement) of the City of Belmont's ordinance is similar to the City of Los Altos' and Palo Alto's.</p> <p><i>The City of Belmont developed its % trash reduced estimate using the following assumptions: 1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the City of Belmont is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos.</i></p>	<p>Results of assessments that are representative of the City of Belmont, but were conducted by the cities of Los Altos and Palo Alto, indicate that the City of Belmont's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result – an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City of Belmont concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p>	<p style="text-align: center;"><b>5%</b></p>
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**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.

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

**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:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$  = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$  = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$  = total amount of the 2009 moderate trash generation category in jurisdictional area
- $A_{VH}$  = total amount of very high trash generation category in jurisdictional area in the reporting year
- $A_H$  = total amount of high trash generation category in jurisdictional area in the reporting year
- $A_M$  = 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

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category				
					VH	H	M	L	
1	107	Pedestrian litter Vehicles	Single-use carryout plastic bags; Plastic bottles; Cigarette butts; Polystyrene	Baseline Generation Area (2009)	0	25	82	1	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices			Area Treated by Full Capture Devices	0	13	55	0
	68	This TMA has: 26 Connector Pipe Screens/Filters; 2 LID Facilities.							
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption				Area Not Treated by Full Capture Devices	0	12	26	0
	<p><b>A)</b> In 2012, the City's enhanced street sweeping included some retail areas three times per week. Rethink Waste also conducted enhanced sweeping daily along Shoreway Rd; <b>B)</b> Two Permittee led on-land trash cleanups were conducted In Dec. 2013 on Ralston Ave. between Cipriani &amp; Hillcrest Dr., and on Shoreway Rd; <b>C)</b> In FY12/13 the City conducted public outreach for covered loads. Additionally, an <b>"uncovered loads are subject to fines"</b> was placed on Shoreway Rd, for garbage trucks and other vehicles traveling to the Shoreway Environmental Center, Recycling Center and Transfer Station; <b>D)</b> As part of its Anti-Littering and illegal dumping enforcement activities, the City installed <b>"No Dumping"</b> signs on newly installed fence along Belmont Creek behind Carlmont Shopping Center (a city trash hot spot); <b>E)</b> Improved trash bins/container management activities from new garbage service agreement in Jan. 2011 that required covered bins for all residential &amp; commercial users. The City also installed a covered trash receptacle on Shoreway Trail in 2010; <b>F)</b> Three Permittee led on-land trash cleanups were conducted In FY 2014-15 on Ralston Ave. between Pullman Ave. &amp; Christian Dr., Merry Moppet Rd and Shoreway Rd. <b>G)</b> The City obtained a grant from Keep America Beautiful for the Cigarette Butt Litter Prevention Program and installed 2 cigarette butt receptacles and 3 outreach signs in TMA 1 to bring awareness to cigarette butt litter.</p>				Area after Accounting for Other Actions (based on assessment results)	0	0	7	32
	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 Assessment Results								
A total of 3 assessments were performed at 2 sites in this TMA using the on-land visual assessment protocol. Approximately 1,500 linear feet (20%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 83% were L, 17% were M, 0% were H, and 0% were VH.									
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	7	101	
Estimated % Trash Reduction in this TMA					96%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	56	Pedestrian litter Vehicles	Single-use carryout plastic bags; Plastic bottles; Cigarette butts; Polystyrene	Baseline Generation Areas (2009)	0	38	10	8
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	18	5	4
	27	This TMA has: 4 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	19	5	4
	<p>The City of Belmont swept the El Camino Real corridor twice a week pre 2013. Beginning in 2013, the City's enhanced street sweeping included sweeping this El Camino Real corridor three times per week. Additionally, the City obtained a grant from Keep America Beautiful for the Cigarette Butt Litter Prevention Program and installed 1 cigarette butt receptacle and 2 outreach signs in TMA 2 to bring awareness to cigarette butt litter.</p>							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	1	1	12	16
	<p>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.</p>							
Summary of Assessment Results								
<p>A total of 6 assessments were performed at 3 sites in this TMA using the on-land visual assessment protocol. Approximately 3,100 linear feet (25%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 56% were L, 42% were M, 1% were H, and 0% were VH.</p>								
Area After Taking into Account Full Capture Devices AND Other Actions					1	1	12	43
Estimated % Trash Reduction in this TMA					91%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
3	53	Pedestrian litter Vehicles	Single-use carryout plastic bags; Plastic bottles; Cigarette butts; Polystyrene		0	0	53	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	11	0
	11	This TMA has: 2 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	41	0
	<p><b>A)</b>Beginning in 2012, the City's enhanced street sweeping included sweeping City Hall/Twin Pines Park area three times per week. <b>B)</b> Improved trash bins/container management activities include the City entering into a new garbage service agreement in January 2011 that required covered bins for all residential and commercial users. The City also replaced uncovered trash and recycling receptacles with covered trash and recycling receptacles at two Twin Pines Park picnic areas in 2013. <b>C)</b> In FY2014-15 the City also replaced uncovered trash and recycling receptacles with covered trash and recycling receptacles at the Barrett Community Center, Library, Belameda Park, O'Donnell Park and Alexander Park. <b>D)</b> The City obtained a grant from Keep America Beautiful for the Cigarette Butt Litter Prevention Program and installed 1 cigarette butt receptacle and 1 outreach sign in TMA 3 to bring awareness to cigarette butt litter.</p>			Area after Accounting for Other Actions (based on assessment results)	0	0	41	0
	Assessment Methods for Control Measures Other than Full Capture Devices							
	<p>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.</p>							
	Summary of Assessment Results							
<p>A total of 1 assessment was performed at 1 site in this TMA using the on-land visual assessment protocol. Approximately 1,000 linear feet (28%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 0% were L, 100% were M, 0% were H, and 0% were VH.</p>								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	41	11
Estimated % Trash Reduction in this TMA					22%			



C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
4	96	Pedestrian litter Vehicles	Single-use carryout plastic bags; Plastic bottles; Cigarette butts; Polystyrene	0	0	96	0	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	33	0
	33	This TMA has: 1 Connector Pipe Screen/Filter.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	63	0
	<p><b>A)</b> One Permittee led on-land trash cleanup was conducted in December 2013. This cleanup was performed on Ralston Avenue (between Cipriani and Hillcrest Drive) which is where Ralston Middle School is located. <b>B)</b> Enhanced storm drain inlet maintenance was performed in this TMA in February 2014 which included inspection and cleaning of 42 storm drain inlets. <b>C)</b> Improved trash bins/container management activities include the City entering into a new garbage service agreement in January 2011 that required covered bins for all residential and commercial users. <b>D)</b> The City continues to perform enhanced storm drain inlet maintenance around schools each year.</p>			Area after Accounting for Other Actions (based on assessment results)	0	0	36	27
	<p><b>Assessment Methods for Control Measures Other than Full Capture Devices</b></p> <p>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.</p>							
	<p><b>Summary of Assessment Results</b></p> <p>A total of 2 assessments were performed at 2 sites in this TMA using the on-land visual assessment protocol. Approximately 1,800 linear feet (38%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 43% were L, 57% were M, 0% were H, and 0% were VH.</p>							
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>					0	0	36	60
<b>Estimated % Trash Reduction in this TMA</b>					63%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Area (Acres) in Each Trash Generation Category				
					VH	H	M	L
5	2508	Pedestrian litter Vehicles	Single-use carryout plastic bags; Plastic bottles; Cigarette butts; Polystyrene	Baseline Generation Areas (2009)	0	0	0	2508
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	416
	416	This TMA has: 25 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	2092
	<p><b>A)</b>In 2012, the City's enhanced street sweeping for leaf control includes sweeping two neighborhoods (Chula Vista and portions of Sterling Downs) two times per week during October through mid-December. <b>B)</b> Three Permittee lead on-land trash clean ups were conducted in this TMA. These clean-ups were performed on Ralston Avenue between Cipriani and Pullman in November 2013, on Lyall Way between Ralston and Continentals in March 2014 and on Shoreway Road in May 2014. <b>C)</b> Improved trash bins/container management activities include the City entering into a new garbage service agreement in January 2011 that required covered bins for all residential and commercial users. <b>D)</b> In FY 2014-15 two permittee lead on-land trash clean ups were performed in this TMA These clean-ups were conducted on Ralston Ave between Cipriani and Davis Drive and on Ralston Ave between Pullman Avenue and Cipriani Blvd. <b>E)</b> The City obtained a grant from Keep America Beautiful for the Cigarette Butt Litter Prevention Program and installed 1 cigarette butt receptacle and 1 outreach sign in TMA 5 to bring awareness to cigarette butt litter.</p>							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	<p>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.</p>							
	Summary of Assessment Results							
No assessments were conducted in this TMA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	0	2508
Estimated % Trash Reduction in this TMA					NA (Low Trash Generation in entire TMA)			

Permittee Name: \_\_\_\_\_

**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.

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	<b>0%</b>
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	<b>47%</b>
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)	<b>33%</b>
<b>SubTotal for Above Actions</b>	<b>80%</b>
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	<b>0%</b>
<b>Total Estimated % Trash Reduction FY 14-15</b>	<b>80%</b>

Permittee Name: \_\_\_\_\_

**Section 11 - Provision C.11 Mercury Controls**

**C.11.a.i ► Mercury Recycling Efforts**

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

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)		
<b>Total Mass of Mercury Collected During FY 2014-2015:</b>		

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

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

<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.**

Permittee Name: \_\_\_\_\_

**Section 12 - Provision C.12 PCBs Controls**

**C.12.a.ii,iii ▶ Ongoing Training**

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

Description:

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

Permittee Name: \_\_\_\_\_

**Section 13 - Provision C.13 Copper Controls**

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

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

- Development of BMPs on how to manage the water during and post construction
- 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.

**FY 2014-2015 Annual Report**  
**Permittee Name: \_\_\_\_\_**

**C.14 PBDE, Legacy Pesticides and Selenium Controls**

**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.



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

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

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , 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: [http://www.flowstobay.org/documents/municipalities/nd/SMCQPPP%20MRP%20Sourcebook/Section%204/Source\\_Control-June15doc](http://www.flowstobay.org/documents/municipalities/nd/SMCQPPP%20MRP%20Sourcebook/Section%204/Source_Control-June15doc).

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

City staff holds regular coordinating 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) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>67</sup> (NTU)	Implemented BMPs & Corrective Actions
The City of Belmont is not a water purveyor. Mid-Peninsula Water District tracks Planned and Unplanned discharges.										

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

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>68</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>69</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup> ,	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>70</sup>	Inspector arrival time	Responding crew arrival time
The City of Belmont is not a water purveyor. Mid-Peninsula Water District tracks Planned and Unplanned discharges.														

<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

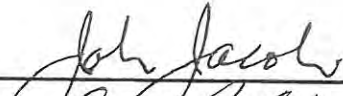

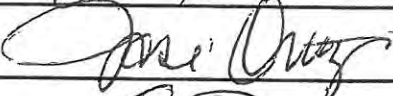


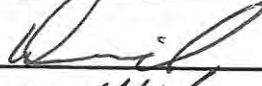

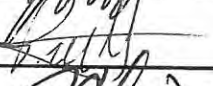
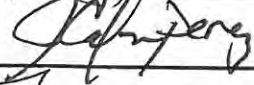

	<i>Last Name</i>	<i>First Name</i>	<i>Municipality</i>	<i>Training Date</i>
1	Locke	Rick	City of Belmont	April 23rd
2	Murray	Tim	City of Belmont	April 23rd
3	Boyle Rodriguez	Pam	City of Burlingame	April 30th
4	Horne	Rick	City of Burlingame	April 30th
5	Robles	Jose	City of East Palo Alto	April 23rd
6	Teo	Al	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: ROAD AND STREET MAINTENANCE (BMP)

PRINT NAME	SIGNATURE	DATE
1.) John Jacobi		6/24/15
2.) Sam Todd		6/24/15
3.) JOSE ORTIZ		6/24/15
4.) <del>ARNO JACOBI</del>		6/24/15
5.) Eric Lynch		6/24/15
6.) David DiBella		6/24/15
7.) MYAN MORGAN		6-24-15
8.) Pravinsh Jit		6-24-15
9.) Jim Calumperez		6-24-15
10.) Tim Murray		6-24-15
11.)		
12.)		
13.)		
14.)		
15.)		
16.)		
17.)		
18.)		

# TRAINING LOG

TRAINER(S): Rick Locke

DATE: 6-24-15

SUBJECT COVERED: STORM WATER POLLUTION (BMP)

PRINT NAME

SIGNATURE

DATE

1.) John Jacobi



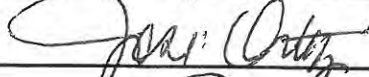
6/24/15

2.) Sam Todd



6/24/15

3.) JOSE ORTIZ



6/24/15

4.) ARNO JACOBI



6/24/15

5.) Tim Murray



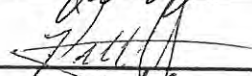
6/24/15

6.) RYAN MORAN



6-24-15

7.) Pravinesh Jit



6-24-15

8.) Jim Calunperez



6/24/15

9.) Eric Lynd



6/24/15

10.) David DiBella



6/24/15

11.)

12.)

13.)

14.)

15.)

16.)

17.)

18.)



## Objectives

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

## Targeted Constituents

Sediment	<input checked="" type="checkbox"/>
Nutrients	
Trash	<input checked="" type="checkbox"/>
Metals	<input checked="" type="checkbox"/>
Bacteria	
Oil and Grease	<input checked="" type="checkbox"/>
Organics	<input checked="" type="checkbox"/>
Oxygen Demanding	<input checked="" type="checkbox"/>

### 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.



- 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.

- 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 non-stormwater 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.

- 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 PM<sub>10</sub>). 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](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.

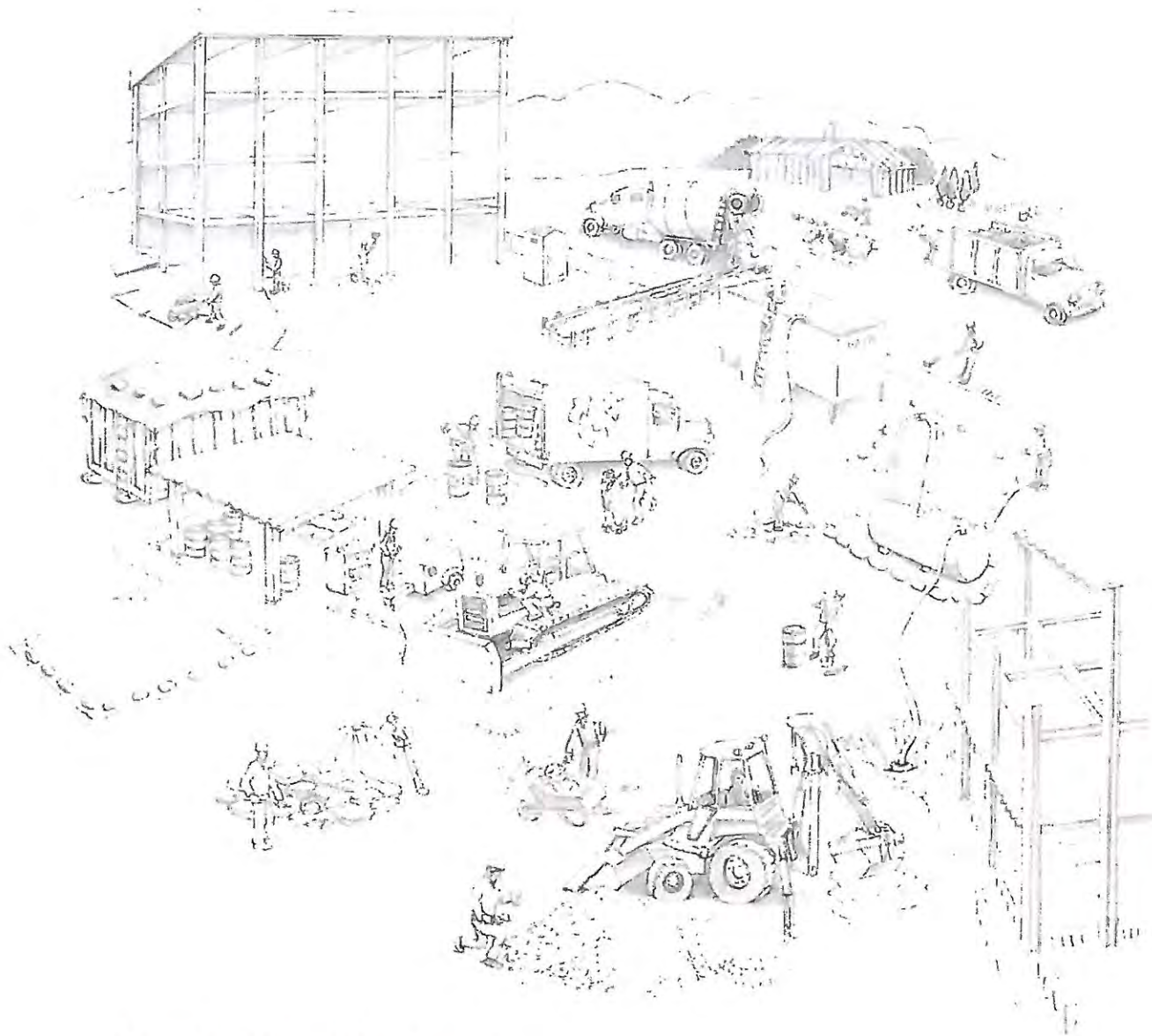
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United States Environmental Protection Agency (USEPA). 2002. Pollution Prevention/Good Housekeeping for Municipal Operations Roadway and Bridge Maintenance. On-line [http://www.epa.gov/npdes/menuofbmps/poll\\_13.htm](http://www.epa.gov/npdes/menuofbmps/poll_13.htm)

# Blueprint for a Clean Bay

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



**B A S M A A**



Bay Area  
Stormwater Management  
Agencies Association

**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.**



# CONTENTS

<b>Introduction.....</b>	<b>2</b>
<b>Stormwater Pollution.....</b>	<b>2</b>
<b>Storm Drain System</b>	
<b>Pollution From Construction Sites</b>	
<b>Adverse Effects from Stormwater Pollution</b>	
<b>Requirements for Dischargers.....</b>	<b>3</b>
<b>Municipal Stormwater Program</b>	
<b>Projects Equal To Or Greater Than 1 Acre</b>	
California State Water Resources Control Board General Permit	
Notice of Intent (NOI)	
Storm Water Pollution Prevention Plan (SWPPP)	
<b>Projects Less Than 1 Acre</b>	
<b>General Best Management Practices.....</b>	<b>3</b>
<b>Specific Best Management Practices</b>	
<b>Erosion Prevention and Sediment Control .....</b>	<b>4</b>
Prevent erosion	
Control sediment	
<b>General Site Maintenance.....</b>	<b>6</b>
Prevent spills and leaks	
Clean up spills immediately after they happen	
Store materials under cover	
Cover and maintain dumpsters	
Collect and properly dispose of paint removal wastes	
Clean up paints, solvents, adhesives, and cleaning	
solutions properly	
Keep fresh concrete and cement mortars out of gutters,	
storm drains, and creeks	
Service and maintain portable toilets	
Dispose of cleared vegetation properly	
<b>Demolition Waste Management.....</b>	<b>9</b>
Make sure all demolition waste is properly disposed of	
<b>Roadwork and Pavement Construction.....</b>	<b>9</b>
Plan roadwork and pavement construction to avoid stormwater pollution	
<b>Contaminated Poned Stormwater, Groundwater,</b>	
<b>and Soil Guidance .....</b>	<b>10</b>
Look for ponded stormwater, groundwater, and/or soil contamination	
Take appropriate action	

## Introduction

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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

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### 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

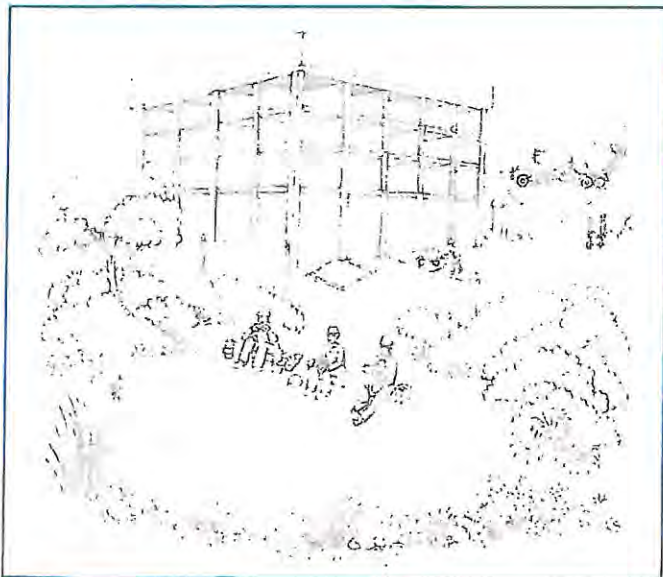
The following are some general principles that can significantly reduce pollution from construction activity and help make compliance with stormwater regulations easy:

- ❑ 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.**

## Best Management Practices

- ❑ 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. Never throw debris into channels, creeks or into wetland areas. Never 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.

## Best Management Practices

- ❑ 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.
- ❑ 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.

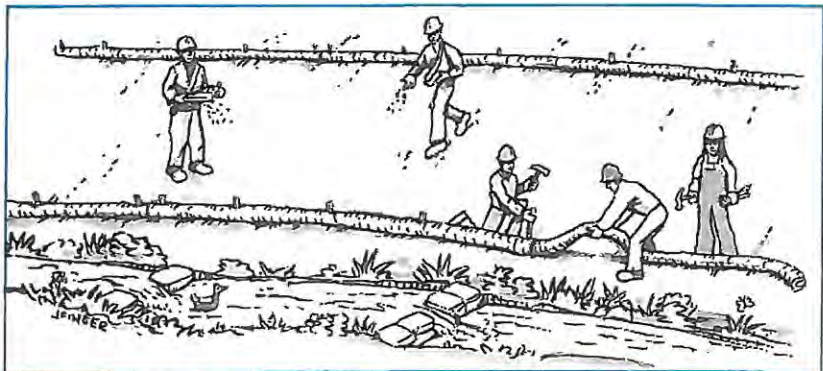
*Note: Performance of erosion and sediment controls is dependent on proper installation, routine inspections and maintenance of the controls. Straw bale barriers are an example of a BMP that has not been as effective as expected due to improper use. Most of the BMPs described above are temporary and 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.*

### 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.

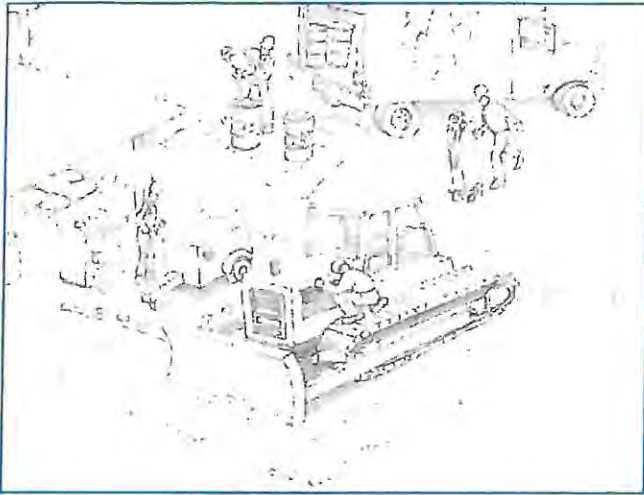
- ❑ Use terracing, rip rap, sand/gravel bags, rocks, fiber rolls, and/or temporary vegetation on slopes to reduce runoff velocity and trap sediments. Do not use asphalt rubble or other demolition debris for this purpose.
- ❑ Use check dams in temporary drains and swales to reduce runoff velocity and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

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.

## Best Management Practices



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 removing contaminated soil.

- ❑ Clean up spills on dirt areas by digging up and properly disposing of the contaminated soil.
- ❑ Report significant spills 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.*

## Best Management Practices

### 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 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.

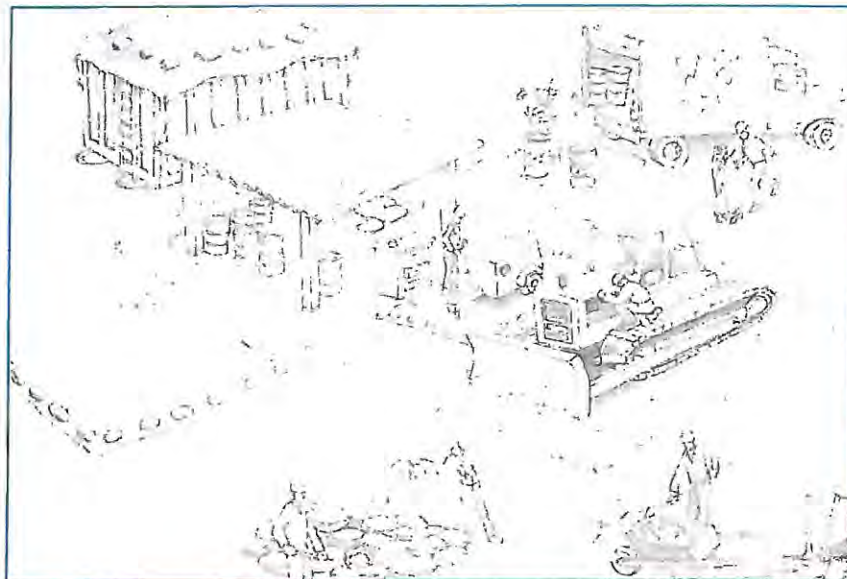
### Cover and maintain dumpsters

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



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

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

## Best Management Practices

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

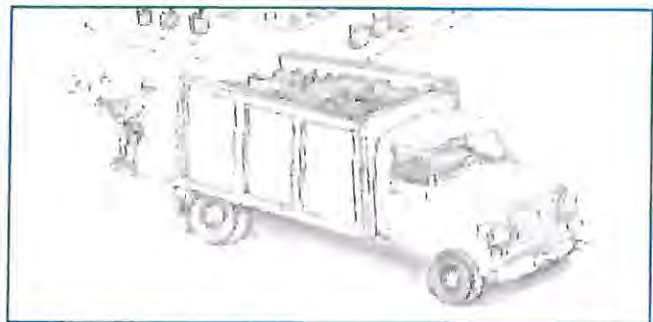
Leaking portable toilets are a potential health and environmental hazard.

- ❑ 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

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### 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

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### 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 Poned Stormwater, Groundwater, and Soil Guidance

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### 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](http://www.cleanwaterprogram.com)

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

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

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

Vallejo Sanitation and Flood Control District  
450 Ryder Street, Vallejo, CA 94590  
(707) 644-8949  
[www.vsfcd.com](http://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](http://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.
2. 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](http://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](http://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](http://www.abag.ca.gov)

*Manual of Standards for Erosion and Sediment Control Measures*

From Cal EPA, DTSC  
(916) 322-3670  
[www.dtsc.ca.gov](http://www.dtsc.ca.gov)

*Waste Minimization for the Building Construction Industry - Fact Sheet*

From California Stormwater Quality Association (CASQA)  
[www.cabmphandooks.com](http://www.cabmphandooks.com)

*Stormwater Best Management Practice Handbook – Construction*

## THANKS



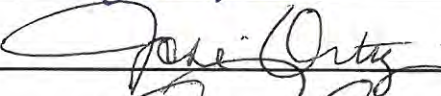

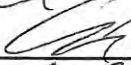

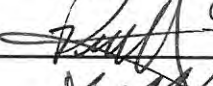



BASMAA adapted this booklet from one originally developed and generously shared by the Santa Clara Valley Nonpoint Source Pollution Control Program.

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
1.) John Jacobi		7/29/14
2.) Sam Tald		7/29/14
3.) JOSE ORTIZ		7/29/14
4.) ARNO JACOBI		7/29/14
5.) Eric Lynch		7/29/14
6.) Marcos Escobedo		7/29/14
7.) Prannesh Jit		7/29/14
8.) RYAN MORGAN		7-29-14
9.)   Brandon Tyler	Brandon Tyler	7/29/14
10.) Tim Murray	Tim Murray	7/29/14
11.) Jim Calumperez	Calumperez	7/29/14
12.)		
13.)		
14.)		
15.)		
16.)		
17.)		
18.)		



# **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.
  2. 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:
  - Pigalog 1-800-468-4647  
[www.newpig.com](http://www.newpig.com)
  - Lab Safety Supply 1-800-356-0783  
[www.labsafety.com](http://www.labsafety.com)
  - C&H 1-800-558-9966  
[www.chdist.com](http://www.chdist.com)
  - W.W. Grainger 1-408-433-9889  
[www.grainger.com](http://www.grainger.com)
- For other vendors and additional information, call or visit:

Cleaning Equipment  
Trade Assoc. 1-800-433-9889  
[www.ceta.org](http://www.ceta.org)  
Power Washers of  
North America 1-202-393-7044  
[www.pwna.org](http://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:

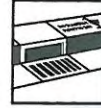
- You have used dry cleanup methods before washing with or without soap

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

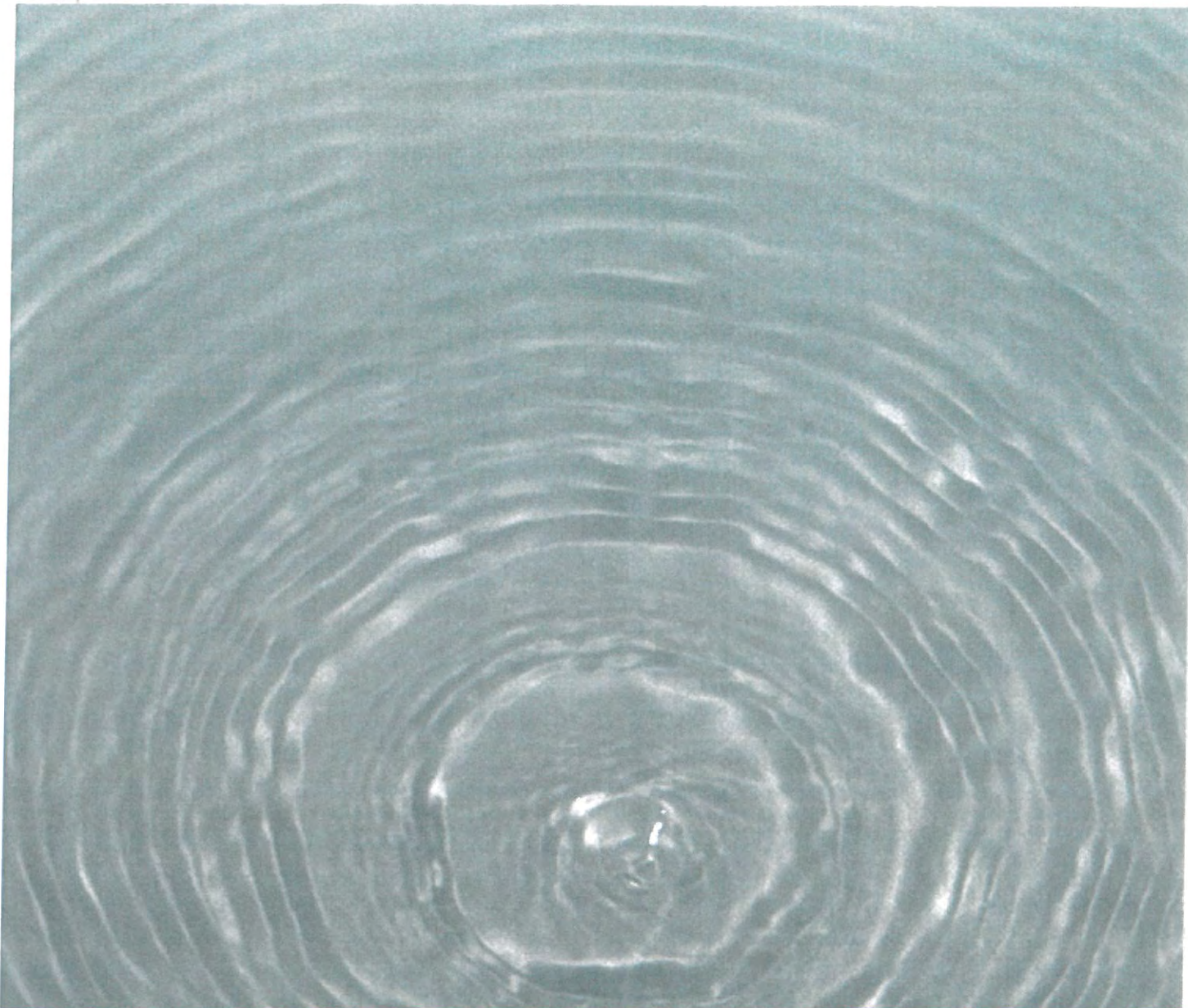
- Water has not removed paint



# Cleaning and Disposal

Type of Surface	Cleaning Method	Proper Disposal
Sidewalks, plazas	Dry cleanup* first, wash <b>without soap</b>	Screen wash water,* if needed, to catch debris THEN Discharge to landscaping,* or to a gutter, street, or storm drain
Sidewalks, plazas	Block the storm drain or contain runoff*  Dry cleanup,* the wash <b>with soap*</b>	Discharge to landscaping* OR Collect water and pump to the sewer*
Parking areas, driveways, drive-throughs	1. Block the storm drain or contain runoff* 2. Use absorbents to pick up oil; then dry sweep 3. Clean with or without soap	Collect water and pump to the sewer* <i>Check the local wastewater authority's requirements for discharge</i>
Restaurant/food handling dumpster areas, grease storage	Block the storm drain or contain runoff*	If you must use water after sweeping/using absorbents, collect water and pump to the sewer* <i>Check the local wastewater authority's requirements for discharge</i>
Building surfaces, decks, etc., without loose paint	Dry cleanup  Use high-pressure water, no soap	Screen wash water,* if needed, to catch debris THEN Discharge to landscaping,* or to a gutter, street, or storm drain
Unpainted building surfaces, wood decks, etc.	Block the storm drain or contain runoff*  Use soap or acid wash to remove deposits, wood restorer, or other chemicals	Make sure pH is between 6 and 10 THEN Discharge to landscaping* OR Collect wash water in a tank* and pump to the sewer <i>Check the local wastewater authority's requirements for discharge</i>
Painted surfaces being cleaned to remove paint or graffiti	Block the storm drain or contain runoff*  Use any cleaning method	Collect wash water in a tank and pump to the sewer, or dispose as hazardous waste, as appropriate* <i>Call the local wastewater authority or the state Department of Toxic Substances Control (510-540-3732) for help in determining whether the paint contains toxic pollutants such as lead, mercury, or tri-butyl tin; or if the solvent cleaners you use are hazardous</i>
Graffiti removal	Block the storm drain or contain runoff*  Wet sand-blast	Direct all runoff to a landscaped or unpaved area* OR Follow instructions above for painted surfaces

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


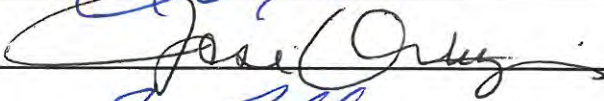

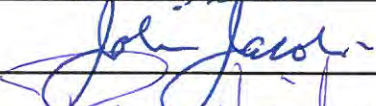
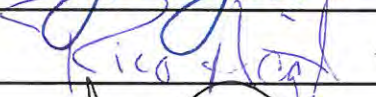
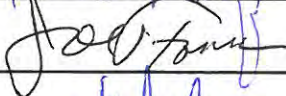
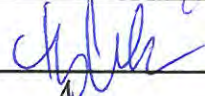

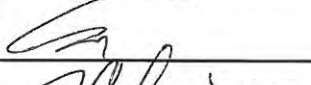



The Bay Area Stormwater Management Agencies Association and the Regional Water Quality Control Board gratefully acknowledge the contributions to this effort of the Santa Clara Valley Nonpoint Source Pollution Control Program, the Alameda Countywide Clean Water Program, and the Cleaning Equipment Trade Association.  
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# TRAINING LOG

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

SUBJECT COVERED: BEST MANAGEMENT PRACTICES FOR GRAFFITI REMOVAL

PRINT NAME	SIGNATURE	DATE
1.) ARNO JACOBI		8/5/14
2.) JOSE ORTIZ		8/5/14
3.) Sam Tall		8/5/14
4.) John Jacobi		8/5/14
5.) Kico Acquisti		
6.) JOE FONSECA		8/5/14
7.) Brandon Tyler		8/5/14
8.) Pramesh Jit		8/5/14
9.) Erv Lynd		8/5/14
10.) Jim Calumperez		8/5/14
11.)		
12.)		
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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.



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

**Date:** 6/2/2015 **Time:** 1:15 PM

**Staff Name:** Brandon Tyler, Ryan Moran **Pump Station:** Harbor Storm

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

**DO Monitoring Type (check one):**

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

**Location of DO Testing (check one):**

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

**DO Value (mg/L):** 7.44      **Temperature (optional)** 15.6°C

**Corrective Actions/s (check al that apply):**

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

**Comments:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system  
screening

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

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

**OBSERVATIONS** (check all that apply):

**Trash**

Not Present

Present

**If trash present, visually estimate the quantity:**

**Odor**

Absent

Present

\_\_\_\_\_ no. of 32 gallon bags

**Color**

Absent

Present

**Turbidity**

Not Detected

Low

Medium

High

**Hydrocarbon Sheen**

Not Detected

Low

Medium

High

**WASTES REMOVED FROM PUMP STATION:**

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

None.

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

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



**Date:** \_\_\_\_\_ 7/16/2014

**Time:** \_\_\_\_\_ 7:30 A.M.

**Staff Name:** \_\_\_\_\_ Brandon Tyler, Ryan Moran

**Pump Station:** \_\_\_\_\_ Harbor Storm

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

**DO Monitoring Type (check one):**

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

**Location of DO Testing (check one):**

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

**DO Value (mg/L):**

\_\_\_\_\_ 6.71

**Temperature (optional)**

\_\_\_\_\_ 15.5 degree C

**Corrective Actions/s (check al that apply):**

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

**Comments:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system  
screening

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

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

**OBSERVATIONS** (check all that apply):

**Trash**

Not Present

Present

**If trash present, visually estimate the quantity:**

**Odor**

Absent

Present

\_\_\_\_\_ no. of 32 gallon bags

**Color**

Absent

Present

**Turbidity**

Not Detected

Low

Medium

High

**Hydrocarbon Sheen**

Not Detected

Low

Medium

High

**WASTES REMOVED FROM PUMP STATION:**

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

N/A

---

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

N/A

---



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



**Date:** \_\_\_\_\_ 10/31/2014

**Time:** \_\_\_\_\_ 2:30 PM

**Staff Name:** \_\_\_\_\_ Ryan Moran

**Pump Station:** \_\_\_\_\_ Harbor Storm

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

**DO Monitoring Type (check one):**

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

**Location of DO Testing (check one):**

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

**DO Value (mg/L):**

**Temperature (optional)**

\_\_\_\_\_

\_\_\_\_\_

**Corrective Actions/s (check al that apply):**

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

**Comments:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

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

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

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

**OBSERVATIONS** (check all that apply):

**Trash**

- Not Present                     
  Present

**If trash present, visually estimate the quantity:**

**Odor**

- Absent                     
  Present

\_\_\_\_\_ **0.5 no. of 32 gallon bags**

**Color**

- Absent                     
  Present

**Turbidity**

- Not Detected                     
  Low                     
  Medium                     
  High

**Hydrocarbon Sheen**

- Not Detected                     
  Low                     
  Medium                     
  High

**WASTES REMOVED FROM PUMP STATION:**

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

None.

---

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

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

---

new lids will be installed early 2015 to improve accessibility.

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



Date: \_\_\_\_\_ 11/13/2014

Time: \_\_\_\_\_ 3:30 PM

Staff Name: \_\_\_\_\_ Ryan Moran

Pump Station: \_\_\_\_\_ Harbor Storm

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

**DO Monitoring Type (check one):**

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

**Location of DO Testing (check one):**

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L): \_\_\_\_\_

Temperature (optional) \_\_\_\_\_

**Corrective Actions/s (check al that apply):**

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe): \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

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

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

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

**OBSERVATIONS** (check all that apply):

**Trash**

- Not Present                     
  Present

**If trash present, visually estimate the quantity:**

**Odor**

- Absent                     
  Present

\_\_\_\_\_ **0.5 no. of 32 gallon bags**

**Color**

- Absent                     
  Present

**Turbidity**

- Not Detected                     
  Low                     
  Medium                     
  High

**Hydrocarbon Sheen**

- Not Detected                     
  Low                     
  Medium                     
  High

**WASTES REMOVED FROM PUMP STATION:**

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

About 1/4 of a 32 gallon garbage bag.

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**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.

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



Date: \_\_\_\_\_ 11/21/2014

Time: \_\_\_\_\_ 3:35 PM

Staff Name: \_\_\_\_\_ Ryan Moran

Pump Station: \_\_\_\_\_ Harbor Storm

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

**DO Monitoring Type (check one):**

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

**Location of DO Testing (check one):**

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L): \_\_\_\_\_

Temperature (optional) \_\_\_\_\_

**Corrective Actions/s (check al that apply):**

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

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

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

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

**OBSERVATIONS** (check all that apply):

**Trash**

- Not Present       Present

**If trash present, visually estimate the quantity:**

**Odor**

- Absent       Present

One-sixteenth no. of 32 gallon bags

**Color**

- Absent       Present

**Turbidity**

- Not Detected       Low       Medium       High

**Hydrocarbon Sheen**

- Not Detected       Low       Medium       High

**WASTES REMOVED FROM PUMP STATION:**

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

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.

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



Date: 6/2/2015

Time: 12:45 PM

Staff Name: Brandon Tyler, Ryan Moran

Pump Station: Ralston Storm

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

**DO Monitoring Type (check one):**

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

**Location of DO Testing (check one):**

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L):

3.02

Temperature (optional)

17.6°C

**Corrective Actions/s (check al that apply):**

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system  
screening

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

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

**OBSERVATIONS** (check all that apply):

**Trash**

Not Present

Present

**If trash present, visually estimate the quantity:**

**Odor**

Absent

Present

\_\_\_\_\_ no. of 32 gallon bags

**Color**

Absent

Present

**Turbidity**

Not Detected

Low

Medium

High

**Hydrocarbon Sheen**

Not Detected

Low

Medium

High

**WASTES REMOVED FROM PUMP STATION:**

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

None.

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

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



**Date:** \_\_\_\_\_ 7/16/2014

**Time:** \_\_\_\_\_ 7:00 A.M.

**Staff Name:** \_\_\_\_\_ Brandon Tyler, Ryan Moran

**Pump Station:** \_\_\_\_\_ Ralston Storm

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

**DO Monitoring Type (check one):**

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

**Location of DO Testing (check one):**

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

**DO Value (mg/L):**

\_\_\_\_\_ 3.4

**Temperature (optional)**

\_\_\_\_\_ 17.4 degree C

**Corrective Actions/s (check al that apply):**

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

**Comments:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

Wet season

Dry season DO testing

Dry weather collection system  
screening

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

30 Industrial

40 Commercial

30 Residential

0 Park & Open Space

**OBSERVATIONS** (check all that apply):

**Trash**

Not Present

Present

**If trash present, visually estimate the quantity:**

**Odor**

Absent

Present

\_\_\_\_\_ no. of 32 gallon bags

**Color**

Absent

Present

**Turbidity**

Not Detected

Low

Medium

High

**Hydrocarbon Sheen**

Not Detected

Low

Medium

High

**WASTES REMOVED FROM PUMP STATION:**

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

N/A

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

N/A

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



Date: \_\_\_\_\_ 10/31/2014

Time: \_\_\_\_\_ 2:15 PM

Staff Name: \_\_\_\_\_ Ryan Moran

Pump Station: \_\_\_\_\_ Ralston Storm

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

**DO Monitoring Type (check one):**

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

**Location of DO Testing (check one):**

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L): \_\_\_\_\_

Temperature (optional) \_\_\_\_\_

**Corrective Actions/s (check al that apply):**

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

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

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

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

**OBSERVATIONS** (check all that apply):

**Trash**

- Not Present                     
  Present

**If trash present, visually estimate the quantity:**

**Odor**

- Absent                     
  Present

\_\_\_\_\_ **1 no. of 32 gallon bags**

**Color**

- Absent                     
  Present

**Turbidity**

- Not Detected                     
  Low                     
  Medium                     
  High

**Hydrocarbon Sheen**

- Not Detected                     
  Low                     
  Medium                     
  High

**WASTES REMOVED FROM PUMP STATION:**

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

None.

---

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

Unable to safely access wet well for cleaning at this time,  
new lids will be installed early 2015 to improve accessibility.

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



**Date:** \_\_\_\_\_ 11/14/2014

**Time:** \_\_\_\_\_ 3:30 PM

**Staff Name:** \_\_\_\_\_ Ryan Moran

**Pump Station:** \_\_\_\_\_ Ralston Storm

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

**DO Monitoring Type (check one):**

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

**Location of DO Testing (check one):**

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

**DO Value (mg/L):**

**Temperature (optional)**

\_\_\_\_\_

\_\_\_\_\_

**Corrective Actions/s (check al that apply):**

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

**Comments:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

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

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

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

**OBSERVATIONS** (check all that apply):

**Trash**

- Not Present                     
  Present

**If trash present, visually estimate the quantity:**

**Odor**

- Absent                     
  Present

One-eighth no. of 32 gallon bags

**Color**

- Absent                     
  Present

**Turbidity**

- Not Detected                     
  Low                     
  Medium                     
  High

**Hydrocarbon Sheen**

- Not Detected                     
  Low                     
  Medium                     
  High

**WASTES REMOVED FROM PUMP STATION:**

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

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.

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



Date: \_\_\_\_\_ 11/21/2014

Time: \_\_\_\_\_ 3:30 PM

Staff Name: \_\_\_\_\_ Ryan Moran

Pump Station: \_\_\_\_\_ Ralston Storm

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

**DO Monitoring Type (check one):**

Routine Dry Season

Follow-up Testing After Implementing Corrective Actions

**Location of DO Testing (check one):**

Pump Station Forebay

Discharge Flow While Pump(s) Are Being Operated

Other - Describe

DO Value (mg/L): \_\_\_\_\_

Temperature (optional) \_\_\_\_\_

**Corrective Actions/s (check al that apply):**

None Needed, DO Levels OK

Re-circulate Wet Well Water

Adjust Float Level

Clean Wet Well

Deploy Temporary Aeration Device (Wet Well)

Install Permanent Aeration Device (Wet Well)

Deploy Temporary Aeration Structure/s (Outfall)

Install Permanent Aeration Structure/s (Outfall)

Other (Describe):

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



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

**Inspection Type** (check all that apply):

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

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

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

**OBSERVATIONS** (check all that apply):

**Trash**

- Not Present                     
  Present

**If trash present, visually estimate the quantity:**

**Odor**

- Absent                     
  Present

One-eighth no. of 32 gallon bags

**Color**

- Absent                     
  Present

**Turbidity**

- Not Detected                     
  Low                     
  Medium                     
  High

**Hydrocarbon Sheen**

- Not Detected                     
  Low                     
  Medium                     
  High

**WASTES REMOVED FROM PUMP STATION:**

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

N/A

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**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.

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## 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, FIELD SUPERVISOR

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

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

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

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

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

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

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

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

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

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

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

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

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

- Street sweeping waste and materials removed during storm drain cleaning are stored on a concrete or asphalt pad in a contained area. Water including decanted water from collected wastes drains to sanitary sewer or is allowed to evaporate so it doesn't flow to storm drain inlets
- Hazardous wastes are stored in compliance with hazardous waste regulations
- Describe any improvements needed: SEE BELOW

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

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

Additional Comments: CALLED ASBURY ENVIRONMENTAL SERVICES FOR  
PICK-UP OF 3<sup>EA.</sup> 55 GALLON DRUMS OF MIXED FUEL  
(OIL & DIESEL)

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Signature: Richard T. Shorke



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

- Clean and orderly Corporation Yard maintained
- Materials with potential to discharge to stormwater covered prior to rains
  - Not able to determine during inspection
- Containers are not overfilled and lids are kept closed when not in use
- Storm drain inlet labels are maintained
- A sufficient number of covered litter receptacles are used and maintained
- Materials and wastes are stored as far away from storm drain inlets as practicable
- Vehicles and equipment are maintained to minimize drips and leakage
- Spill containment kits/clean up materials available at locations where there are potential for spills
- Dry clean up methods are used for any spills or leaks
- Corporation yard maintenance staff has been trained to use BMPs listed in the Corporation Yard's Site Specific Stormwater Pollution Prevention Plan
- Describe any improvements needed: \_\_\_\_\_

**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: \_\_\_\_\_

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

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

- Vehicle and/or equipment maintenance are conducted indoors whenever feasible
- Drain and drip pans or open containers of fluids are not left lying around
- Vehicle and/or equipment maintenance and repair area is swept at least weekly
- Drip pans are used under leaky vehicles and equipment, and absorbent pads and materials are used as appropriate
- All fluids from wrecked vehicles are drained immediately using an adequately sized drain or drip pan
  - Not able to determine during inspection
- Used absorbent material from cleaning small spills is promptly and properly removed
- Vehicle and equipment maintenance are not performed outdoors during rain events unless required by emergency conditions
  - Not able to determine during inspection
- If temporary work must be conducted outdoors, a tarp, ground cloth, or drip pan is placed under the vehicle or equipment to capture spills and drips
  - Not able to determine during inspection
- Describe any improvements needed: \_\_\_\_\_

**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: \_\_\_\_\_

**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: \_\_\_\_\_

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

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

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

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

- Material is stored outdoors at Corporation Yard
  - To the extent feasible materials that must be stored outside are stored in a roofed area
  - Stockpiles of raw materials that cannot be stored under a roof are kept covered when the material is not being used
  - If stockpiles are so large that they cannot feasibly be stored under a roof or covered, erosion control BMPs are used at the perimeter of the stockpile and sediment controls BMPs at downstream storm drain inlet(s)
  - Fluids are stored within secondary containment to prevent accidental release
  - Caution and control are used when transferring liquids to minimize spills
    - Not able to determine during inspection
  - Containers are kept out of pooled or standing water
    - Not able to determine during inspection
  - Storage areas are inspected regularly to detect any leaks and spills
  - Describe any improvements needed: \_\_\_\_\_

Additional Comments: THIS WAS A FOLLOW UP FOR THE 9/16/14 CORPORATION

YARD INSPECTION FOR IMPROVEMENT NEEDED UNDER F.

" WASTE AND RECYCLING STORAGE "

ASBURY ENVIRONMENTAL SERVICES PICKED UP 3<sup>EA.</sup> 55 GALLON DRUMS

OF MIXED FUEL (OIL & DIESEL) ON 9/22/14

MANIFEST NUMBER 013803380

Signature: *Robert J. Locke*



# Municipal Corporation Yard Inspection Form

Municipality: City of Belmont

Location of Corporation Yard Inspected: 110 Sem Lane

Date and Time of Inspection: 6-26-15 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
- Materials with potential to discharge to stormwater covered prior to rains
  - Not able to determine during inspection
- Containers are not overfilled and lids are kept closed when not in use
- Storm drain inlet labels are maintained
- A sufficient number of covered litter receptacles are used and maintained
- Materials and wastes are stored as far away from storm drain inlets as practicable
- Vehicles and equipment are maintained to minimize drips and leakage
- Spill containment kits/clean up materials available at locations where there are potential for spills
- Dry clean up methods are used for any spills or leaks
- Corporation yard maintenance staff has been trained to use BMPs listed in the Corporation Yard's Site Specific Stormwater Pollution Prevention Plan
- Describe any improvements needed: NONE

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

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

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

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

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

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

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

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

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

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

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



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

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

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

Additional Comments: NONE

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Signature: *Robert L. Locke*

## **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**

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JAN 21 2014

CITY OF BELMONT  
PUBLIC WORKS

## **Model O&M Agreement Guidance**

# **Attachment B:**

## **Standard Treatment Measure Operation and Maintenance Inspection Report**

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

***Standard Treatment Measure Operation and Maintenance  
Inspection Report***

**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: Nikon Precision Inc.

**II. Contact Information:**

Name of person to contact regarding this report: James Bryant

Phone number of contact person: 650-245-9443 Email: jbryant@nikon.com

Address to which correspondence regarding this report should be directed:

1399 Shoreway Rd.  
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 Number of Treatment Measure	Type of Treatment Measure	Location of Treatment Measure on the 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 Number of Treatment Measure	Date of Inspection	Operation and Maintenance Activities Performed and Date(s) Conducted	Additional Comments
01	1/21/2015	Condition of drain inlet grates being open for free flow.	Removed tanbark from perimeter of 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?

- landfill
- 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. 1399 Shoreway Rd. 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

Date **1/21/2015**

James Bryant

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Nikon Precision Inc.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
1399 Shoreway Rd.

\_\_\_\_\_  
Belmont, Ca. 94002

\_\_\_\_\_  
Address

Phone number: 650-245-9443 Email: jbryant@nikon.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 Inspection 1/21/2015    Type of Inspection:     Pre-rainy season     Monthly     Quarterly  
 Annual  
 Inspector(s): James Bryant

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

**DRAFT** Vegetated Swale Inspection Checklist

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

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

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

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



**DRAFT Detention Basin Inspection Checklist**

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

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

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

<b>Defect</b>	<b>Conditions When Maintenance Is Needed</b>	<b>Maintenance Needed? (Y/N)</b>	<b>Comments</b> (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	<b>Results Expected When Maintenance Is Performed</b>
Insects	Insects such as wasps and hornets interfere with maintenance activities.	No		Insects do not interfere with maintenance activities.
Tree/Brush Growth and Hazard Trees	<ul style="list-style-type: none"> <li>• Growth does not allow maintenance access or interferes with maintenance activity</li> <li>• Dead, diseased, or dying trees</li> </ul>	No		<ul style="list-style-type: none"> <li>• Trees do not hinder maintenance activities.</li> <li>• Remove hazard trees as approved by the City.</li> </ul> (Use a certified Arborist to determine health of tree or removal requirements)
<b>Side Slopes</b>				
Erosion	<ul style="list-style-type: none"> <li>• Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion.</li> <li>• Any erosion on a compacted berm embankment.</li> </ul>	No		Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
<b>Storage Area</b>				
Sediment	Accumulated sediment >10% of designed basin depth or affects inletting or outletting condition of the facility.	No		Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion.
Liner (If Applicable)	Liner is visible and has more than three 1/4-inch holes in it.	No		Liner repaired or replaced. Liner is fully covered.
<b>Emergency Overflow/ Spillway and Berms</b>				
Settlement	Berm settlement 4 inches lower than the design elevation.	No		Dike is built back to the design elevation.

**DRAFT Detention Basin Inspection Checklist**

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

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

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

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree Growth	Tree growth on berms or emergency spillway >4 ft in height or covering more than 10% of spillway.	No		<ul style="list-style-type: none"> <li>• Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored.</li> <li>• A civil engineer should be consulted for proper berm/spillway restoration.</li> </ul>
Emergency Overflow/ Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	No		Rocks and pad depth are restored to design standards.
<b>Debris Barriers (e.g., Trash Racks)</b>				
Trash and Debris	Trash or debris is plugging openings in the barrier.	No		Trash or debris is removed.
Damaged/ Missing Bars	Bars are missing, loose, bent out of shape, or deteriorating due to excessive rust.	No		Bars are repaired or replaced to allow proper functioning of trash rack.
Inlet/Outlet Pipe	Debris barrier is missing or not attached to pipe	No		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
<b>Fencing and Gates</b>				
Missing or broken parts	Any defect in or damage to the fence or gate that permits easy entry to a facility.	No		Fencing and gate are restored to design specifications
Deteriorating Paint or Protective 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.

# 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    Monthly    Quarterly

Inspector(s): James Bryant

Annual

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

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

Other Observations \_\_\_\_\_



**DRAFT Detention Basin Inspection Checklist**

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

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

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

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**Model Stormwater Treatment or Hydromodification Management (HM) BMP O&M Verification Inspection Report Form**

Reason for Inspection:  First Inspection (required within 45 days of installation)  Routine Inspection  Response to Complaint  Follow-up Follow-up Inspection Due: None needed.

NAME OF FACILITY: Nikon Precision SITE ADDRESS: 1399 Shoreway ID# OR APN: \_\_\_\_\_

CONTACT NAME: James Bryant PHONE: 245-9443 PROJECT TYPE/ACTIVITY: office facility SIC: \_\_\_\_\_ Map Code: \_\_\_\_\_

Is the property owner different than the facility owner?  yes  no If yes, complete the following: \_\_\_\_\_ Location: \_\_\_\_\_

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

MAILING ADDRESS: Same TITLE: Same PHONE: Same

Is the BMP Operator different than the facility owner?  yes  no If yes, complete the following: \_\_\_\_\_

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

MAILING ADDRESS: Same TITLE: Same PHONE: Same

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

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

COMMENTS Date Treatment/HM BMP Installed (for first inspection only) n/a Maintenance Documentation Reviewed?  yes  no Maintenance required in storm drain system?  yes  no

Bio swale in OK condition.

BMP brochures distributed?  Describe: \_\_\_\_\_ Follow-up Required?  Yes  No  Comments: \_\_\_\_\_

PRIORITY FOR RE-INSPECTION:  1. First  2. Second  3. Third REQUIRED COMPLIANCE DATE: \_\_\_\_\_ DATE CORRECTED: \_\_\_\_\_

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

O&M Representative: James Bryant Inspector: Gilbert Yan

STANDARD TREATMENT MEASURE  
OPERATION AND MAINTENANCE (O & 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](mailto: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 Number of Treatment 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 Number of Treatment Measure	Date of Inspection	Operation and Maintenance Activities Performed and Date(s) Conducted	Additional Comments
1	Jan 2015	Cleared trash/debris Nov/Dec 2014	
2	Jan 2015	Cleared trash/debris Nov/Dec 2014	

**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
- 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
Ryan Martini, Director of Facilities	Notre Dame de Namur University, 1500 Ralston Avenue, 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:

Ryan Martini for NDNU  
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](mailto:rmartini@ndnu.edu)

**Attachments to the  
Treatment Measure Operation and Maintenance  
Inspection Report:  
Completed Inspection Checklists**

# **Attachment C:**

## **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:  Pre-rainy season  Monthly  Quarterly  Annual  
Inspector(s): Ryan Martini, Director of Facilities

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

Vegetated Swale Inspection Checklist

Property Address: 1500 Ralston Avenue, Belmont, CA 94002

Date: 1/15/15

Treatment Measure No.: 1

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Vegetation	When the planted vegetation becomes excessively tall; when nuisance weeds and other vegetation start to take over.	Y	1. VEGETATION MOWED 2. WEEDS REMOVED 3. CLIPPINGS REMOVED AND DISPOSED	Vegetation mowed per specifications or maintenance plan, or nuisance vegetation removed so that flow is not impeded. Vegetation should never be mowed lower than the design flow depth. Remove clippings from the swale and dispose appropriately.
Excessive Shading	Growth of planted vegetation is poor because sunlight does not 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	1. MATERIAL REMOVED	Material removed so that there is no clogging or blockage in the inlet and outlet areas.
Trash and Debris Accumulation	Trash and debris accumulated in the swale.	Y	1. TRASH/DEBRIS REMOVED	Trash and debris removed from swale.
Erosion/Scouring	Eroded or scoured swale bottom due to flow channelization, or higher flows.	N		No erosion or scouring in swale bottom. For ruts or bare areas less than 12 inches wide, repair the damaged area by filling with crushed gravel. If bare areas are large, generally greater than 12 inches wide, the swale should be re-graded and re-seeded. For smaller bare areas, over seed when bare spots are evident, or take plugs of grass from the upper slope and plant in the 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:  Pre-rainy season    Monthly    Quarterly    Annual  
Inspector(s): Ryan Martini, Director of Facilities

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
<b>General</b>				
Trash & Debris	<ul style="list-style-type: none"> <li>• Trash and debris accumulated in basin</li> <li>• Visual evidence of dumping</li> </ul>	N		Trash and debris cleared from site.
Poisonous Vegetation and noxious weeds	Poisonous or nuisance vegetation or noxious weeds, e.g., morning glory, English ivy, reed canary grass, Japanese knotweed, purple loosestrife, blackberry, Scotch broom, poison oak, stinging nettles, or devil's club	N		Use Integrated Pest Management techniques to control noxious weeds or invasive species.
Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants	N		No contaminants or pollutants present.
Rodent Holes	If facility acts as a dam or berm, any evidence of rodent holes, or any evidence of water piping through dam or berm via rodent holes	N		<p>The design specifications are not compromised by holes.</p> <p>Any rodent control activities are in accordance with applicable laws and do not affect any protected species.</p>

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree Growth	Tree growth on berms or emergency spillway >4 ft in height or covering more than 10% of spillway.	N		<ul style="list-style-type: none"> <li>• Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored.</li> <li>• A civil engineer should be consulted for proper berm/spillway restoration.</li> </ul>
Emergency Overflow/ Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	N		Rocks and pad depth are restored to design standards.
<b>Debris Barriers (e.g., Trash Racks)</b>				
Trash and Debris	Trash or debris is plugging openings in the barrier.	N		Trash or debris is removed.
Damaged/ Missing Bars	Bars are missing, loose, bent out of shape, or deteriorating due to excessive rust.	N		Bars are repaired or replaced to allow proper functioning of trash rack.
Inlet/Outlet Pipe	Debris barrier is missing or not attached to pipe	N		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
<b>Fencing and Gates</b>				
Missing or broken parts	Any defect in or damage to the fence or gate that permits easy entry to a facility.	N		Fencing and gate are restored to design specifications
Deteriorating Paint or Protective 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.

### 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:  Pre-rainy season     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 Component	Trash/Debris	Erosion/Bank Failure/Channel Formation	Sediment Accumulation	Vegetation	Structural Deficiency (list)	Ponding Water	Pests	Odors	Visible Sheen, etc.	Maintenance Action Taken
Access Road/Structure										NONE
Inlet	X									MATERIAL REMOVED
Facility Structure										NONE
Sedimentation Facility										NONE
Treatment Media										NONE
Vegetation				X						MOWED FILLED WEEDS
Outlet Orifice										NONE
Bypass Overflow										NONE
Fence, Signs, Valves, etc.	N/A			N/A	N/A		N/A			none

Other Observations \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Vegetated Swale Inspection Checklist

Property Address: 1500 Ralston Avenue, Belmont, CA 94002

Date: 1/15/15

Treatment Measure No: 2

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance is Performed
Vegetation	When the planted vegetation becomes excessively tall; when nuisance weeds and other vegetation start to take over.	N		Vegetation mowed per specifications or maintenance plan, or nuisance vegetation removed so that flow is not impeded. Vegetation should never be mowed lower than the design flow depth. Remove clippings from the swale and dispose appropriately.
Excessive Shading	Growth of planted vegetation is poor because sunlight does not 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	<b>MATERIAL REMOVED</b>	Material removed so that there is no clogging or blockage in the inlet and outlet areas.
Trash and Debris Accumulation	Trash and debris accumulated in the swale.	N		Trash and debris removed from swale.
Erosion/ Scouring	Eroded or scoured swale bottom due to flow channelization, or higher flows.	N		No erosion or scouring in swale bottom. For ruts or bare areas less than 12 inches wide, repair the damaged area by filling with crushed gravel. If bare areas are large, generally greater than 12 inches wide, the swale should be re-graded and re-seeded. For smaller bare areas, over seed when bare spots are evident, or take plugs of grass from the upper slope and plant in the 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:  Pre-rainy season     Monthly     Quarterly     Annual  
Inspector(s): Ryan Martini, Director of Facilities

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
<b>General</b>				
Trash & Debris	<ul style="list-style-type: none"> <li>• Trash and debris accumulated in basin</li> <li>• Visual evidence of dumping</li> </ul>	N		Trash and debris cleared from site.
Poisonous Vegetation and noxious weeds	Poisonous or nuisance vegetation or noxious weeds, e.g., morning glory, English ivy, reed canary grass, Japanese knotweed, purple loosestrife, blackberry, Scotch broom, poison oak, stinging nettles, or devil's club	N		Use Integrated Pest Management techniques to control noxious weeds or invasive species.
Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants	N		No contaminants or pollutants present.
Rodent Holes	If facility acts as a dam or berm, any evidence of rodent holes, or any evidence of water piping through dam or berm via rodent holes	N		<p>The design specifications are not compromised by holes.</p> <p>Any rodent control activities are in accordance with applicable laws and do not affect any protected species.</p>

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Insects	Insects such as wasps and hornets interfere with maintenance activities.	N		Insects do not interfere with maintenance activities.
Tree/Brush Growth and Hazard Trees	<ul style="list-style-type: none"> <li>• Growth does not allow maintenance access or interferes with maintenance activity</li> <li>• Dead, diseased, or dying trees</li> </ul>	N		<ul style="list-style-type: none"> <li>• Trees do not hinder maintenance activities.</li> <li>• Remove hazard trees as approved by the City.</li> </ul> (Use a certified Arborist to determine health of tree or removal requirements)
<b>Side Slopes</b>				
Erosion	<ul style="list-style-type: none"> <li>• Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion.</li> <li>• Any erosion on a compacted berm embankment.</li> </ul>	N		Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
<b>Storage Area</b>				
Sediment	Accumulated sediment >10% of designed basin depth or affects inletting or outletting condition of the facility.	N		Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion.
Liner (If Applicable)	Liner is visible and has more than three 1/4-inch holes in it.	N		Liner repaired or replaced. Liner is fully covered.
<b>Emergency Overflow/ Spillway and Berms</b>				
Settlement	Berm settlement 4 inches lower than the design elevation.	N		Dike is built back to the design elevation.



Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree Growth	Tree growth on berms or emergency spillway >4 ft in height or covering more than 10% of spillway.	N		<ul style="list-style-type: none"> <li>Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored.</li> <li>A civil engineer should be consulted for proper berm/spillway restoration.</li> </ul>
Emergency Overflow/ Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	N		Rocks and pad depth are restored to design standards.
<b>Debris Barriers (e.g., Trash Racks)</b>				
Trash and Debris	Trash or debris is plugging openings in the barrier.	N		Trash or debris is removed.
Damaged/ Missing Bars	Bars are missing, loose, bent out of shape, or deteriorating due to excessive rust.	N		Bars are repaired or replaced to allow proper functioning of trash rack.
Inlet/Outlet Pipe	Debris barrier is missing or not attached to pipe	N		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
<b>Fencing and Gates</b>				
Missing or broken parts	Any defect in or damage to the fence or gate that permits easy entry to a facility.	N		Fencing and gate are restored to design specifications
Deteriorating Paint or Protective 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.

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

Other Observations \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Model Stormwater Treatment or Hydromodification Management (HM) BMP O&M Verification Inspection Report Form**

Reason for Inspection:  First Inspection (required within 45 days of installation)  Routine Inspection  Response to Complaint  Follow-up Follow-up Inspection Due: N/A

NAME OF FACILITY: Note Dore University SITE ADDRESS: 1500 Ralston ID# OR APN: \_\_\_\_\_

CONTACT NAME: Ryan Martin PHONE: 508-3640 PROJECT TYPE/ACTIVITY: School SIC: \_\_\_\_\_ Map Code: \_\_\_\_\_

Is the property owner different than the facility owner?  yes  no If yes, complete the following: \_\_\_\_\_ Location: \_\_\_\_\_

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

MAILING ADDRESS: Same TITLE: Same PHONE: Same

Is the BMP Operator different than the facility owner?  yes  no If yes, complete the following: \_\_\_\_\_

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

MAILING ADDRESS: Same TITLE: Same PHONE: Same

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

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

COMMENTS: Date Treatment/HM BMP Installed (for first inspection only) N/A Maintenance Documentation Reviewed?  yes  no Maintenance required in storm drain system?  yes  no

Detention Basin oil condition

BMP brochures distributed?  Describe: \_\_\_\_\_ Follow-up Required?  Yes  No  Comments: \_\_\_\_\_

PRIORITY FOR RE-INSPECTION:  1. First  2. Second  3. Third REQUIRED COMPLIANCE DATE: N/A DATE CORRECTED: N/A

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

O&M Representative: Ryan Martin Inspector: Gilbert Yan

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

Palo Alto, CA 94304

**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 09/25/14 to 12/25/14

**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 Number of Treatment Measure	Type of Treatment Measure	Location of Treatment Measure on the Property
1	Bio Swale	East of Building 1
2	Bio Swale	East of Building 5

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

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

Identifying Number of Treatment Measure	Date of Inspection	Operation and Maintenance Activities Performed and Date(s) Conducted	Additional Comments
2	10/02/14 09/25/14	Weedwalk & Remove Green waste	
2	10/09/14 10/16/14	Remove Trash, Debris & Rocks	
2	10/23/14 10/30/14	Weedwalk & Remove Green waste	
2	11/06/14 11/13/14	Remove Trash, Debris & Rocks	
2	11/20/14 11/27/14	Weedwalk & Remove Green waste	
2	12/11/14 12/25/14	Remove Trash, Debris & Rocks	

**VI. Sediment Removal:**

Total amount of accumulated sediment removed from the stormwater treatment measure(s) during the reporting period: 1/2 cubic yards.

How was sediment disposed?

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

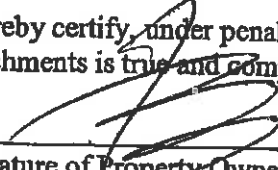
**VII. Inspector Information:**

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
Jose H Tijanero Account Manager	Guchina Landscape Management 1130 O' Brian Dr. Menlo Park CA 94025

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

Date

12/25/14

Type or Print Name

José H. Tijunjeo  
Gachina Landscape Management  
Company Name

Address

1130 O' Brian Dr. Menlo Park CA 94025

Phone number:

650/924-3128

Email:

tijunjeo@gachina.com

## **Inspection & Maintenance Checklists**



## Inspection and Maintenance Checklist Vegetated Swale

Property Address: 2440 Carlmont Drive

Property Owner: SummerHill Cambridge, LLC

Treatment Measure No.: 16 Date of Inspection: 12/25/14 Type of Inspection:  Pre-rainy season  Monthly  Quarterly

Inspector(s): Jose H. Tinsler  Annual

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

**Vegetated Swale Inspection Checklist**

Property Address: 2440 Carimont Drive

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

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

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance is Performed
Vegetation	When the planted vegetation becomes excessively tall; when nuisance weeds and other vegetation start to take over.	NO		Vegetation mowed per specifications or maintenance plan, or nuisance vegetation removed so that flow is not impeded. Vegetation should never be mowed lower than the design flow depth. Remove clippings from the swale and dispose appropriately.
Excessive Shading	Growth of planted vegetation is poor because sunlight does not reach swale.	NO		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.	NO		Material removed so that there is no clogging or blockage in the inlet and outlet areas.
Trash and Debris Accumulation	Trash and debris accumulated in the swale.	NO		Trash and debris removed from swale.
Erosion/ Scouring	Eroded or scoured swale bottom due to flow channelization, or higher flows.	NO		No erosion or scouring in swale bottom. For ruts or bare areas less than 12 inches wide, repair the damaged area by filling with crushed gravel. If bare areas are large, generally greater than 12 inches wide, the swale should be re-graded and re-seeded. For smaller bare areas, overseed when bare spots are evident, or take plugs of grass from the upper slope and plant in the 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.: 46

Date of Inspection: 12/25/14

Type of Inspection:  Pre-rainy season  Monthly  Quarterly  
 Annual

Inspector(s): Jose # Tiojerd

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
<b>General</b>				
Trash & Debris	<ul style="list-style-type: none"> <li>Trash and debris accumulated in basin</li> <li>Visual evidence of dumping</li> </ul>	NO		Trash and debris cleared from site.
Poisonous Vegetation and noxious weeds	Poisonous or nuisance vegetation or noxious weeds, e.g., morning glory, English ivy, reed canary grass, Japanese knotweed, purple loosestrife, blackberry, Scotch broom, poison oak, stinging nettles, or devil's club	NO		Use Integrated Pest Management techniques to control noxious weeds or invasive species.
Contaminants and Pollution	Any evidence of oil, gasoline, contaminants or other pollutants	NO		No contaminants or pollutants present.
Rodent Holes	If facility acts as a dam or berm, any evidence of rodent holes, or any evidence of water piping through dam or berm via rodent holes	NO		<p>The design specifications are not compromised by holes.</p> <p>Any rodent control activities are in accordance with applicable laws and do not affect any protected species.</p>

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

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

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Insects	Insects such as wasps and hornets interfere with maintenance activities.	NO		Insects do not interfere with maintenance activities.
Tree/Brush Growth and Hazard Trees	<ul style="list-style-type: none"> <li>• Growth does not allow maintenance access or interferes with maintenance activity</li> <li>• Dead, diseased, or dying trees</li> </ul>	NO		<ul style="list-style-type: none"> <li>• Trees do not hinder maintenance activities.</li> <li>• Remove hazard trees as approved by the City.</li> </ul> (Use a certified Arborist to determine health of tree or removal requirements)
<b>Side Slopes</b>				
Erosion	<ul style="list-style-type: none"> <li>• Eroded over 2 in. deep where cause of damage is still present or where there is potential for continued erosion.</li> <li>• Any erosion on a compacted berm embankment.</li> </ul>	NO		Cause of erosion is managed appropriately. Side slopes or berm are restored to design specifications, as needed.
<b>Storage Area</b>				
Sediment	Accumulated sediment >10% of designed basin depth or affects inletting or outletting condition of the facility.	NO		Sediment cleaned out to designed basin shape and depth; basin reseeded if necessary to control erosion.
Liner (If Applicable)	Liner is visible and has more than three 1/4-inch holes in it.	NO		Liner repaired or replaced. Liner is fully covered.
<b>Emergency Overflow/ Spillway and Berms</b>				
Settlement	Berm settlement 4 inches lower than the design elevation.	NO		Dike is built back to the design elevation.

**Detention Basin Inspection Checklist**

Property Address: 2440 Carmont Drive

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

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

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance needed and if needed maintenance was not conducted, note when it will be done.)	Results Expected When Maintenance Is Performed
Tree Growth	Tree growth on berms or emergency spillway >4 ft in height or covering more than 10% of spillway.	NO		<ul style="list-style-type: none"> <li>Trees should be removed. If root system is small (base less than 4 inches) the root system may be left in place. Otherwise the roots should be removed and the berm restored.</li> <li>A civil engineer should be consulted for proper berm/spillway restoration.</li> </ul>
Emergency Overflow/ Spillway	Rock is missing and soil is exposed at top of spillway or outside slope.	NO		Rocks and pad depth are restored to design standards.
<b>Debris Barriers (e.g., Trash Racks)</b>				
Trash and Debris	Trash or debris is plugging openings in the barrier.	NO		Trash or debris is removed.
Damaged/ Missing Bars	Bars are missing, loose, bent out of shape, or deteriorating due to excessive erust.	NO		Bars are repaired or replaced to allow proper functioning of trash rack.
Inlet/Outlet Pipe	Debris barrier is missing or not attached to pipe	NO		Debris barrier is repaired or replaced to allow proper functioning of trash rack.
<b>Fencing and Gates</b>				
Missing or broken parts	Any defect in or damage to the fence or gate that permits easy entry to a facility.	NO		Fencing and gate are restored to design specifications
Deteriorating Paint or Protective 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.

### Inspection and Maintenance Checklist Any Treatment Measure

Property Address: 2440 Carlmont Drive

Property Owner: SummerHill Cambridge, LLC

Treatment Measure No.: 16 Date of Inspection: 12/25/14 Type of Inspection:  Pre-rainy season  Monthly  Quarterly  Annual

Inspector(s): Rose H. Francisco

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

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

Other Observations \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Model Stormwater Treatment or Hydromodification Management (HM) BMP O&M Verification Inspection Report Form

Reason for Inspection:  First Inspection (required within 45 days of installation)  Routine Inspection  Response to Complaint  Follow-up Follow-up Inspection Due: None

NAME OF FACILITY: Summer Hill Homes SITE ADDRESS: 2440 Carlmt ID# OR APN: \_\_\_\_\_

CONTACT NAME: Sam Anderson PHONE: 444-8091 PROJECT TYPE/ACTIVITY: Townhouse SIC: \_\_\_\_\_ Map Code: \_\_\_\_\_

Is the property owner different than the facility owner?  yes  no If yes, complete the following:

NAME: Same CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_ Location: \_\_\_\_\_

MAILING ADDRESS: Same TITLE: Same PHONE: Same

Is the BMP Operator different than the facility owner?  yes  no If yes, complete the following:

NAME: TML Management Co. CONTACT: Sam Anderson PHONE: \_\_\_\_\_

MAILING ADDRESS: 1130 O'Brien Dr. Menlo Park TITLE: Property Manager PHONE: 974-3128

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

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

COMMENTS: Date Treatment/HM BMP Installed (for first inspection only) n/a Maintenance Documentation Reviewed  yes  no Maintenance required in storm drain system?  yes  no

Bio Swale OK condition.

BMP brochures distributed?  Describe: \_\_\_\_\_ Follow-up Required?  Yes  No  Comments: \_\_\_\_\_

PRIORITY FOR RE-INSPECTION:  1. First  2. Second  3. Third REQUIRED COMPLIANCE DATE N/A DATE CORRECTED N/A

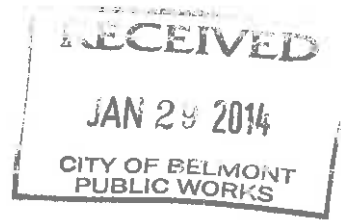
ENFORCEMENT:  None  Verbal Notice  Warning Notice  Administrative Action  Administrative Action w/ Penalty &/or Cost Recovery  Legal Action

O&M Representative: Sam Anderson Inspector: Gilbert Yarn

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 plant-based 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.*

Project Address and Cross Streets \_\_\_\_\_

1405 Solana Drive

Assessor's Parcel No.: \_\_\_\_\_

Property Owner: Charles Armstrong School \_\_\_\_\_

Phone No.: 650-430-5452

Designated Contact: Ralph Lortie \_\_\_\_\_

Phone No.: 650-430-5452

Mailing Address: 1405 Solana Drive, Belmont, CA 94002

The property contains one (1) bioretention area, located as described below and as shown in the attached site plan<sup>2</sup>.

- **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 properly.	Monthly, or as needed after storm events
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 evidence of erosion. Clear obstructions and remove 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>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.

Table 1 Routine Maintenance Activities for Bioretention Areas		
7	Inspect bioretention area using the attached inspection checklist.	Monthly, or after large storm events, and after removal of accumulated 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](mailto:info@smcmad.org)

## 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

Property Owner: Charles Armstrong School

Treatment Measure No.: 1 Date of Inspection: 1/20/15 Type of Inspection:  Monthly  Pre-Wet Season  
 After heavy runoff  End of Wet Season  
 Other: Annual

Inspector(s): \_\_\_\_\_

Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)	Results Expected When Maintenance Is Performed
1. Standing Water	When water stands in the bioretention area between storms and does not drain within five days after rainfall.	No		There should be no areas of standing water once inflow has ceased. Any of the following may apply: sediment or trash blockages removed, improved grade from head to foot of bioretention area, or added underdrains.
2. Trash and Debris Accumulation	Trash and debris accumulated in the bioretention area.	No		Trash and debris removed from bioretention area and disposed of properly.
3. Sediment	Evidence of sedimentation in 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, there are areas of bare soil, and/or other evidence of erosion.	No		Obstructions and sediment removed so that water flows freely and disperses over a wide area. Obstructions and sediment are 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 appearance. Areas of bare earth are exposed, or mulch layer is less than 3 inches in depth.	No	Mulch is even in appearance	All bare earth is covered, except mulch is kept 6 inches away from trunks of trees and shrubs. Mulch is even in appearance, at a depth of 3 inches.
7. Miscellaneous	Any condition not covered above that needs attention in order for the bioretention area to function as 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: 1405 Solana Drive, Belmont, CA  
 Property Owner: Charles Armstrong School

**II. Contact Information:**

Name of person to contact regarding this report: Ralph Lortie

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 Number of Treatment Measure	Type of Treatment Measure	Location of Treatment Measure on the Property
1	<b>Biotreatment</b>	<b>Courtyard between Upper Classroom and Middle Classroom</b>

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

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

Identifying Number of Treatment Measure	Date of Inspection	Operation and Maintenance Activities Performed and Date(s) 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 NA



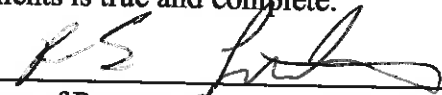
**VII. Inspector Information:**

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
Edward Boscacci, QSP #00030	BKF ENGINEERS 250 Shoreline Drive, Suite 200 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:

  
 \_\_\_\_\_  
 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  
 \_\_\_\_\_  
 Address

Phone number: (650) 4305452 Email: RLORTIE@charlesarmstrong.org

  
 \_\_\_\_\_  
 Signature of Property Owner or Other Responsible Party 1/29/15  
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

**Model Stormwater Treatment or Hydromodification Management (HM) BMP O&M Verification Inspection Report Form**

Reason for Inspection:  First Inspection (required within 45 days of installation)  Routine Inspection  Response to Complaint  Follow-up Follow-up Inspection Due: None

NAME OF FACILITY: Armstrong School SITE ADDRESS: 1405 Solana School ID# OR APN: \_\_\_\_\_

CONTACT NAME: Ralph Lortie PHONE: 430-5452 PROJECT TYPE/ACTIVITY: \_\_\_\_\_ SIC: \_\_\_\_\_ Map Code: \_\_\_\_\_

Is the property owner different than the facility owner?  yes  no If yes, complete the following:

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

MAILING ADDRESS: Same TITLE: Same

Is the BMP Operator different than the facility owner?  yes  no If yes, complete the following:

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

MAILING ADDRESS: Same TITLE: Same

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

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

COMMENTS Date Treatment/HM BMP Installed (for first inspection only) N/A Maintenance Documentation Reviewed?  yes  no Maintenance required in storm drain system?  yes  no

Bioretention OK condition.

BMP brochures distributed?  Describe: \_\_\_\_\_ Follow-up Required?  Yes  No  Comments: \_\_\_\_\_

PRIORITY FOR RE-INSPECTION:  1. First  2. Second  3. Third REQUIRED COMPLIANCE DATE N/A DATE CORRECTED N/A

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

O&M Representative: Ralph Lortie Inspector: Gilbert Yau

**Model Stormwater Treatment or Hydromodification Management (HM) BMP O&M Verification Inspection Report Form**

Reason for Inspection:  First Inspection (required within 45 days of installation)  Routine Inspection  Response to Complaint  Follow-up Follow-up Inspection Due: None

NAME OF FACILITY: Armstrong School SITE ADDRESS: 1405 Solana

CONTACT NAME: Ralph Lortia PHONE: 430-5452 PROJECT TYPE/ACTIVITY: School SIC: \_\_\_\_\_ ID# OR APN: \_\_\_\_\_

Is the property owner different than the facility owner?  yes  no If yes, complete the following:

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_ Map Code: \_\_\_\_\_

MAILING ADDRESS: Same TITLE: Same PHONE: Same Location: \_\_\_\_\_

Is the BMP Operator different than the facility owner?  yes  no If yes, complete the following:

NAME: \_\_\_\_\_ CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

MAILING ADDRESS: Same TITLE: Same PHONE: Same

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

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

COMMENTS: Date Treatment/HM BMP Installed (for first inspection only) N/A Maintenance Documentation Reviewed?  yes  no Maintenance required in storm drain system?  yes  no  
Bioretention installed OK.

BMP brochures distributed?  Describe: \_\_\_\_\_ Follow-up Required?  Yes  No  Comments: \_\_\_\_\_

PRIORITY FOR RE-INSPECTION:  1. First  2. Second  3. Third REQUIRED COMPLIANCE DATE: N/A DATE CORRECTED: N/A

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

O&M Representative: Ralph Lortia Inspector: Gilbert Yan

SAN MATEO COUNTYWIDE  
Water Pollution  
Prevention Program

# CONSTRUCTION SITE INSPECTION REPORT

1. Inspection Date: 8/20/14 1a. Current weather conditions: Clear 1b. Rainfall with runoff since last inspection?  Yes  No

2. Name of Project: Armstrong School 2a. Project No./Permit No. B2013-0434

3. Project Address: 1405 Solana

4. Inspection Type:  Routine  Follow-up  Other

5. Permit Type:  Building Permit  Grading Permit  Site Development  CIP Project

6. Project disturb  $\geq$  1 acre?  (Y/N - If Yes, inspect monthly during wet season.) NOI Required?  (Y/N) SWPPP dated NA  
Project covered under statewide Construction General Permit?  (Y/N) SWPPP on site?  (Y/N)

7. High Priority Site (significant threat to water quality)?  (Y/N - If Yes, inspect monthly during wet season.)

8. Project Type:  Residential  Commercial/Industrial  Institutional  Landscaping  
 Utility (water, sewer, PG&E)  Grading  Demolition  Street Improvement  Other:

9. Erosion Control Measures:	Inspection Finding (A/NM/P/NA)*	Location on site/Comments
<input type="checkbox"/> Jute Netting/Fiber Blankets		
<input type="checkbox"/> Mulch		
<input type="checkbox"/> Hydroseed/Soil binder/Compost blanket		
<input type="checkbox"/> Mark Areas to be Preserved		
<input type="checkbox"/> Tree Protection Fencing		
<input type="checkbox"/> Riparian Area Barrier		
10. <u>Sediment Control Measures</u>		
<input type="checkbox"/> Stabilized construction entrances		
<input type="checkbox"/> Street Sweeping		
<input type="checkbox"/> Dust Control		
<input type="checkbox"/> Wattles / Fiber Rolls / Compost Socks		
<input type="checkbox"/> Silt Fences / Compost Berms		
<input checked="" type="checkbox"/> Sedimentation Basin	A.	Bioreactor # 1 installed
<input type="checkbox"/> Check Dams		
<input type="checkbox"/> Inlet Filters (Gravel bags)		
<input type="checkbox"/> Earth Dikes / Drainage Swales		
11. <u>Run-on and Runoff Control</u>		
<input type="checkbox"/> Earth Dikes / Drainage Swales		
<input type="checkbox"/> Sampling is conducted, if required		
12. <input type="checkbox"/> <u>Active Treatment System (if any)</u>		
13. <u>Good Site Management</u>		
<input type="checkbox"/> Soil Stockpiles		
<input type="checkbox"/> Waste Systems Management		
<input type="checkbox"/> Construction Materials (wood, cement, ...)		
<input type="checkbox"/> Hazardous Materials (paint, solvents)		
<input type="checkbox"/> Petroleum Products (oil, fuel)		
<input type="checkbox"/> Vehicle Spacing		
14. <u>Non-Stormwater Management</u>		
<input type="checkbox"/> Concrete/Stucco washout area		
<input type="checkbox"/> Architectural copper rinsewater		
<input type="checkbox"/> Other		

\* A=Adequate, NM=needs maintenance, P=Problem(s), NA=Not Applicable

15. Is there an actual illicit discharge or evidence of illicit discharge to storm drain/discharge point?  Yes  No

16. Comments: Bioreactor # 1 installed for Phase 2 Requested CAT of Compliance for soil.

17. Enforcement/Follow-Up Date problem first identified: \_\_\_\_\_ Next follow-up inspection date: \_\_\_\_\_

Comments: \_\_\_\_\_

Enforcement:  None/in compliance  Verbal Warning  Notice of Violation  Notice to Comply  Stop Work  Administrative Fine

18. Resolution:  Problem Fixed  Need More Time (include rationale in comments)  Escalate Enforcement Date resolved: 1/1

Was there rain with runoff after problem identified and before resolution?  Yes  No  Items corrected during inspection (see comments)

Comments: \_\_\_\_\_

19. Inspector's Signature: [Signature] Date: 8/20/14  No one on site or no responsible person present

20. Name of Site Contact Person (Print) \_\_\_\_\_ Phone No. \_\_\_\_\_  Left checklist copy at site

Site Contact Signature \_\_\_\_\_ Job Title: \_\_\_\_\_ Date: \_\_\_\_\_

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



QUIZNOS SUB	1480	EL CAMINO REAL	EATING PLACE			Business closed.				
FARE PDO	1480	EL CAMINO REAL	EATING PLACE				6/1/2015			5-YR RECHECK
RESTAURANT ON THE HILL, INC (VANS)	815	BELMONT AVE	EATING PLACE			6/23/2014	5/14/2015			
SUBWAY # 44784	1073	ALAMEDA DE LAS PULGAS	EATING PLACE			6/6/2014				5-YR RECHECK
SUBWAY 4776	1602	EL CAMINO REAL	EATING PLACE			6/2/2014				5-YR RECHECK
THE KITCHEN CO. DBA: LMAGAC	519	MARINE VIEW AVE F	EATING PLACE							
YA-UA YOGURT & PASTRIES	1090	ALAMEDA DE LAS PULGAS	EATING PLACE				5/14/2015			
BAY POINTE LANDSCAPE	530	OLD COUNTY RD	LANDSCAPING	6/6/2011					5-YR RECHECK	
MILLEFIORI LANDSCAPE DESIGN	824	ALAMEDA DE LAS PULGAS	LANDSCAPING							Home-based business. No work onsite.
NICOLE FOX, LANDSCAPE ARCHITECT	1441	SIXTH AVE	LANDSCAPING							Home-based business. No work onsite.
BRETT MACK	812	COVINGTON RD	LAWN & GARDEN SERV							Home-based business. No work onsite.
BURNETT LANDSCAPE DEVELOPMENT INC	1500	INDUSTRIAL WAY 3	LAWN & GARDEN SERV							Not in Belmont
CALIFORNIA LANDSCAPING MAINT.	1915	OAK KNOLL DR	LAWN & GARDEN SERV							Home-based business. No work onsite.
HALLMARK FINE GARDENS	2719	HALLMARK DR	LAWN & GARDEN SERV							Home-based business. No work onsite.
JOHN TROMBULAK LANDSCAPING	1531	ESCONDIDO WAY	LAWN & GARDEN SERV							Home-based business. No work onsite.
OZAKI GARDEN SERVICE	2162	CARLMONT DR 2	LAWN & GARDEN SERV							Home-based business. No work onsite.

PENINSULA GREEN GARDENER	1241	ALDEN CT	LAWN & GARDEN SERV																Home-based business. No work onsite.
PROVEN TOLERANCE SPECIALIST	570	MARINE VIEW AVE C	MACHINE/METAL SHOPS	6/21/2011															5-YR RECHECK
CAPRINO'S RESTAURANT	1000	SIXTH AVE	MISC. FOOD STORE																
JAMBA JUICE CO # 390	1005	ALAMEDA DE LAS PULGAS	MISC. FOOD STORE	Business closed.															
Yoppi Yogurt	1005	ALAMEDA DE LAS PULGAS																	5/14/2015
WEST AUTO SALE	830	EL CAMINO REAL	MV DEALERS-NEW/USED																6/6/2014
AUTOSTAR	103	EL CAMINO REAL	MV DEALER-USED ONLY																6/6/2014
TYLER'S CARLMONT NURSERY	2029	RALSTON AVE	NURSERIES & GARDEN-RTL	5/31/2011, 06/14/2011	7/16/2011, 7/27/2011														
CHRIS'S PAINTING CO	1221	GRANADA ST	PAINTING																
KAZAKOFF'S INC	6	PARKRIDGE CT	PAINTING																
ROBERTS APPLIANCE SERVICE	570-F	MARINE VIEW AVE	RESTAURANT EQUIPMENT REPAIR																6/9/2014
MARIO'S PAINTING	814	RUTH AVE	PAINTING																
																			Home-based business. No work onsite.





MR PICKLES SANDWICH SHOP		891	RALSTON AVE	EATING PLACE				5/9/2014										5-YR RECHECK	
(Previous Business-QUIZNOS SUB) New- FARE PDQ	1	1480	EL CAMINO REAL	EATING PLACE					6/1/2015										
RESTAURANT ON THE HILL, INC (VANS)	1	815	BELMONT AVE	EATING PLACE				6/23/2014	1-YR RECHECK										
SUBWAY # 44784		1073	ALAMEDA DE LAS PULGAS	EATING PLACE				6/6/2014										5-YR RECHECK	
SUBWAY 4776	1	1602	EL CAMINO REAL	EATING PLACE				6/2/2014										5-YR RECHECK	
THE KITCHEN CO. DBA: LMAGAC	1	519	MARINE VIEW AVE F	EATING PLACE															
YA-UA YOGURT & PASTRIES		1090	ALAMEDA DE LAS 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 RECHECK	
MILLEFIORI LANDSCAPE DESIGN		824	ALAMEDA DE LAS PULGAS	LANDSCAPING															Home-based business. No work onsite.
NICOLE FOX, LANDSCAPE ARCHITECT		1441	SIXTH AVE	LANDSCAPING															Home-based business. No work onsite.
BRETT MACK		812	COVINGTON RD	LAWN & GARDEN SERV															Home-based business. No work onsite.
BURNETT LANDSCAPE DEVELOPMENT INC		1500	INDUSTRIAL WAY 3	LAWN & GARDEN SERV															Not in Belmont
CALIFORNIA LANDSCAPING MAINT.		1915	OAK KNOLL DR	LAWN & GARDEN SERV															Home-based business. No work onsite.
HALLMARK FINE GARDENS		2719	HALLMARK DR	LAWN & GARDEN SERV															Home-based business. No work onsite.
JOHN TROMBULAK LANDSCAPING		1531	ESCONDIDO WAY	LAWN & GARDEN SERV															Home-based business. No work onsite.
OZAKI GARDEN SERVICE		2162	CARLMONT DR 2	LAWN & GARDEN SERV															Home-based business. No work onsite.
PENINSULA GREEN GARDENER		1241	ALDEN CT	LAWN & GARDEN SERV															Home-based business. No work onsite.
PROVEN TOLERANCE SPECIALIST		570	MARINE VIEW AVE C	MACHINE/METAL SHOPS	6/21/2011													5-YR RECHECK	
CAPRINO'S RESTAURANT		1000	SIXTH AVE	MISC. FOOD STORE															
JAMBA JUICE CO # 390		1005	ALAMEDA DE LAS PULGAS	MISC. FOOD STORE					Business closed.										
Yoppi Yogurt		1005	ALAMEDA DE LAS PULGAS																
WEST AUTO SALE		830	EL CAMINO REAL	MV DEALERS- NEW/USED				6/6/2014										5-YR RECHECK	
AUTOSTAR		103	EL CAMINO REAL	MV DEALER-USED ONLY				6/6/2014											Moving at end of June 2014.
TYLER'S CARLMONT NURSERY		2029	RALSTON AVE	NURSERIES & GARDEN-RTL	5/31/2011, 06/14/2011	7/16/2011,7 /27/2011													
CHRIS'S PAINTING CO		1221	GRANADA ST	PAINTING															Home-based business. No work onsite.
<b>Facilities Scheduled for Inspection-City</b>					<b>Inspection date(s)</b>										<b>Comments</b>				
					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 EQUIPMENT REPAIR				6/9/2014										5-YR 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 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 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-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	COMM-OTHER			9/28/2012							
MILLBRAE MEDICAL		425	OLD COUNTY RD	COMM-OTHER			9/28/2012							
PETERSON TECHNICAL SERVICES		425	OLD COUNTY RD	COMM-OTHER			9/28/2012							
2.50 CLEANERS	1	678	RALSTON AVE	COMM-OTHER			4/23/2013							
EMCO SYSTEM SOLUTIONS		1290-B	OLD COUNTY RD	COMM-OTHER			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 RECHECK		

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

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	Number	Address Street				Initial for FY	Followup	Food	HazMat	Verbal	Warning Notice	Admin	Legal	Actual (NSW)	Potential							
4TH STATE INC	1260	ELMER																				
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 ACCESSORIES PLUS	539	MOUNTAIN VIEW	2015-01-23	HazMat	37	1			1												No discharges noted.	
ADMINISTRATION & MAINT YARD	3	DAIRY																				
ADVANCED EDM CONCEPTS	425	HARBOR																				
AMERICAN DEBRIS BOX SERVICE INC	1420	OLD COUNTY RD (REAR)																				
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 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	HazMat	46	1			1			1									Car wash water was observed draining into a stormdrain behind building. Immediately stop car washing activities. Solid waste was observed throughout the lot (paper, cardboard, etc.). Clean up lot and ensure all waste is contained in dumpster and dumpsters are closed at all times.	
AUTOBAHN MOTORS	1315	ELMER	2015-05-15	HazMat	45		1		1		1	1	no	5/7/2015	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	5/7/2015	14	No					Car washing has moved to gravel/dir area. No more discharge to storm drain.	
AVANTI PIZZA	2040	RALSTON																				
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 CREAM	1023	ALAMEDA DE LAS PULGAS	2014-07-15	Food	4	1		1													No problems noted at this time with outdoor waste storage	
BAY CAL CLEANERS	540	MASONIC	2014-10-27	HazMat	22	1			1												Facility does not discharge to storm drain	

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

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BAY PACIFIC AUTO BODY	1305	ELMER																				
BELI DELI	1301	6TH																				
BELMONT 76 SVC CTR	995	RALSTON	2014-09-29	HazMat	14	1			1												Facility keeps station clean and free of spills. Do not wash spills with water and allow to flow to storm drain. Use dry sweep.	
BELMONT CERTIFIED FARMERS MARKET		EL CAMINO REAL	2014-08-06	Food	15	1			1												Discussed waste water issues with PCFMA. Very small amount of waste water generated (i.e. hand wash station) is taken away by vendors. Any trash is hauled out by vendor or placed in receptacle.	
BELMONT CORPORATION YARD	110	SEM																				
BELMONT GYROS HOUSE	1397	EL CAMINO REAL																				
BELMONT ICELAND	815	OLD COUNTY																				
BELMONT KWIK SERV	701	HARBOR																				
BELMONT KWIK SERV	701	HARBOR																				
BELMONT PUMP STATION	1385	SHOREWAY	2014-12-23	HazMat	34																Facility does not discharge to storm drain system	
BELMONT REDWOOD SHORES SCHL DIST	801	GRANADA	2014-11-13	HazMat	27	1															Wash pack looks like it goes to sewer. No longer used. Clean out and verify where it drains to before using again.	
BELMONT SHELL	2000	RALSTON	2014-07-07	HazMat	1	1															No violations observed. Note-discussed BMP for wastewater disposal (e.g., mopbucket wastewater and tire test water). Monitor outdoor driveway and parking area for trash and pick up as needed.	
BELMONT TIRES, WHEELS & SERVICE	564	EL CAMINO REAL	2014-07-23	HazMat	8	1															Mop water from shop is disposed of in shop sink --> flows to sewer.	
BIG DAVE'S GARAGE	1421	OLD COUNTY RD																				
BLUE SKY CAFE	1625	EL CAMINO REAL																				
BON APPETIT @ NDNU	1500	RALSTON																				
BUS & EQUIPMENT REPAIR OF CALI	31	KAREN	2014-10-16	HazMat	21	1															Facility does not discharge to storm drain system.	
CAFE BLISS	2039	RALSTON	2014-07-15	Food	3	1															No problems noted at this time with outside waste disposal area	
CAFE MOSSANT	1400	EL CAMINO REAL																				
CALIFORNIA SHINGLE & SHAKE COM	1350	OLD COUNTY																				
CAPRINOS ITALIAN RESTAURANT	1000	6TH																				

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

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CARLMONT GARDENS NURSING	2140	CARLMONT	2015-05-27	Food	26	1		1														
Carlmont High School	1400	ALAMEDA DE LAS PUL	2014-08-27	HazMat	11	1			1												School knows not to discharge to strom drain/creek	
CARLMONT VILLAGE CLEANERS	1011	ALAMEDA DE LAS PULGAS																				
CHEVRON STATION# 92712/1557	2045	Ralston																				
CHEZ SAIGON	1316	EL CAMINO REAL																				
CHINA VILLAGE RESTAURANT	600	RALSTON																				
CHUCKS DONUTS	641	RALSTON																				
CITY OF BELMONT	1	TWIN PINES	2014-10-17	HazMat	17	1				1											No discharge noted.	
CITY OF BELMONT		NORTH	2014-10-17	HazMat	18	1					1											
CITY OF BELMONT HASKINS PUMP STA		LAUREL CREEK RD/HASKINS D	2014-10-17	HazMat	16	1						1									Facility does not discharge to storm drain system	
CITY OF BELMONT HASTINGS PUMP STATION		HASTINGS	2014-10-17	HazMat	19	1							1								No discharges	
CLARK PEST CONTROL	485	Oneill																				
CLASSIC 101 BURGERS A SHAKE	575	RALSTON																				
COLOGNE AUTO BODY	1250	OLD COUNTY																				
COUNTY AUTO SVC	748	OLD COUNTY																				
COYOTE MEXICAN CAFE	1003	ALAMEDA DE LAS PUL	2014-07-15	Food	1	1				1											Outdoor waste disposal area ok at this time.	
CUSTOM METAL MFG CO	616	WALTERMIRE	2015-05-01	HazMat	40	1															Facility does not discharge to storm drain system.	
DEKOVEN PUMP STATION	2522	DEKOVEN																				
DIVINO	968	RALSTON																				
DMC AUTO REPAIR	319	OLD COUNTY																				
DOCS BAGELS	1027	ALAMEDA DE LAS PULGAS																				
DOLLAR TREE STORE #2782	516	EL CAMINO REAL	2014-07-30	HazMat	10	1															No discharge noted	
DOMINOS PIZZA	1501	EL CAMINO REAL																				
DREAM DINNERS	390	EL CAMINO REAL	2014-07-23	Food	13	1					1										Mostly recycle material - no grease produced. No problems outside of facility --> ok.	
Edible Arrangements	390	EL CAMINO REAL	2014-08-12	Food	16	1						1									No problems noted at this time.	
EMAYS SWEET SHOP	1031	ALAMEDA DE LAS PULGAS																				
EMPIRE LUMBER	1201	SHOREWAY	2015-02-17	HazMat	39	1															Facility does not discharge to storm drain system. Bins are closed. No product (besides lumber) (??) outside.	

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

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ENTERPRISE RENT-A-CAR	605	HARBOR																				
EUROPEAN & ASIAN AUTO SERVICE	150	OLD COUNTY	2014-12-12	HazMat	32																Facility does not discharge to storm drains.	
EXTREME AUTO BODY & PAINT	1300	OLD COUNTY																				
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 BMPs for efficient collection, improve material storage so that spills/releases may be addressed prior to causing a discharge; clean up trash/trash bin		shift supervisor informed me that grease is poured into orange buckets without lids and carried outdoors to grease bins across parking lot. Said that they are in the process of getting a new grease bin with lids to transport to main bin. 3 grease bins in trash area are completely full and overflowing onto ground. spilled grease on ground.		
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 grease spills have been cleaned with cat litter. Trash can lids are closed.		
FIVE STAR AUTO SERVICE CENTER	1444	EL CAMINO REAL																				
Flyers #489	610	Harbor	2015-02-19	HazMat	38	1			1											No violations at time of		
GAMA RIDE	390	EL CAMINO REAL																				
GERMAN AUTO KRAFT INC	700	HARBOR																				
GIN MON RESTAURANT	1079	ALAMEDA DE LAS PULGAS																				
GODFATHER BURGER 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 bin covered at all times. Grease found collecting on the ground throughout enclosure.		
GODFATHER BURGER LOUNGE	1500	EL CAMINO REAL	2014-08-04	Food	18		1	1						yes	7/23/2014	12	No	facility employees found previous inspector's				
GOLDEN STATE SUPPLY	19	KAREN	2014-07-10	HazMat	2	1			1												Facility does not discharge to storm drain system. No longer in county haz mat program.	
GOOD BITES CAFE	1504	EL CAMINO REAL																				
GREEN CLEANERS INC	678	RALSTON																				

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

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GREENSTREETS CLEANERS	1050	ELMER																				
GUNTERS AUTO & TRUCK REPAIR	800	OLD COUNTY																				
HALLMARK PUMP STATION	2843	HALLMARK																				
HANIBAL PUMP STATION	1500	RALSTON																				
HARBOR BELMONT 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 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 AMERICA	880	RALSTON																				
HOLIDAY LIQUORS	601	RALSTON																				
HYATT HOUSE	400	CONCOURSE	2014-07-15	Food	7	1		1													Garbage bagged up prior to placing in dumpster --> ok. Area kept clean - no problems noted!	
IHOP RESTAURANT	510	EL CAMINO REAL																				
IRON GATE	1360	EL CAMINO REAL																				
ISLAND PARK PUMP	301	ISLAND	2014-10-17	HazMat	20	1			1												No discharge noted	
JAMECO ELECTRONICS	1355	SHOREWAY																				
JIMMYS CAFE	1094	ALAMEDA DE LAS PULGAS																				
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	201	Old County																				
KIRBERG MOTORS INC	1020	OLD COUNTY																				
KWIK SERVE	701	HARBOR	2015-01-14	HazMat	36	1				1											No discharges noted	
LAKE PHARMA	530	HARBOR	2015-04-05	HazMat	43	1				1											Facility does not discharge to storm drain system	
LASKY TRADE PRINTING	240	HARBOR	2014-12-11	HazMat	31	1				1											Facility does not discharge to storm drain system	
LESLEY TERRACE	2400	CARLMONT																				
LITTLE BELMONT COFFEE 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 SHOP	911	VILLA																				



Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

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LUNARDIS MARKET	1085	ALAMEDA DE LAS PULGAS																				
M & G AUTOMOTIVE REPAIR	794	OLD COUNTY																				
MAJESTIC PRODUCTION OF PENINSULA LLC	407	OLD COUNTY																				
MARSILI'S BODY SHOP	1150	OLD COUNTY																				
MARVIN GARDENS	1160	OLD COUNTY	2015-06-29	Food	28	1		1			1										Grease bin on side of building found to be full of some grease running down side of container onto concrete. Clean area with absorbant. Manager informed me that 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 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 PUMP STATION		RALSTON AVE X: DAVIS																				
NAZARETH VISTA	1041	HILL	2015-05-27	Food	27	1		1														
NIKON PRECISION INC	1399	SHOREWAY																				
NOTRE DAME DE NAMUR UNIVERSITY	1500	RALSTON																				
NOTRE DAME HIGH SCHOOL	1540	RALSTON																				
OLD COUNTY DELI	1331	OLD COUNTY																				
ORACLE ISLAND PARK CAFE	401	ISLAND	2015-03-23	Food	25	1		1													Dumpster and grease area monitored. Mats are professionally washed. No violations observed during inspection.	
ORENS HUMMUS CATERING	555	ONEILL																				

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

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Panda Express	1050	EL CAMINO REAL	2014-07-30	Food	17	1		1			1									3 open drums of grease with major spills on concrete found in dumpster area; grease trails from restaurant also noted; clean area; cover grease containers with tight fitting lids when transporting		
Panda Express	1050	EL CAMINO REAL	2014-08-14	Food	17	1		1			1									grease bin full; spilled 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 replaced and ground area with grease spills have been cleaned. Trash can lids are closed.			
PAPA MURPHYS TAKE N BAKE PIZZA	1602	EL CAMINO REAL																				
PASTRY CHIK	1301	OLD COUNTY																				
PEACOCKS KORIANDER INDIAN CUISINE	520	MASONIC																				
PEETS COFFEE & TEA	1200	EL CAMINO REAL	2014-07-15	Food	6	1		1													No problems noted with outdoor waste.	
PERFECT COFFEE LLC	555	ONEILL																				
PETERSON PRODUCTS	1325	OLD COUNTY																				
PETES AUTO BODY SHOP INC	302	OLD COUNTY	2015-04-28	HazMat	41	1															No sawing dust noted in front of shop. No discharge noted.	
PG&E: BELMONT SUBSTATION	1335	SHOREWAY	2015-06-09	HazMat	48	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 removed signage from door. No problems during inspection.	
PLASMA TECHNOLOGY SYSTEMS	276	HARBOR																				
POWERVISION	298	HARBOR																				
PRECISION POWDER COATING	248	HARBOR	2014-12-09	HazMat	30	1															Facility sweeps sand blast dust daily.	

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

Name	Address		Inspection Date	File	Page	Inspection Type		Business Type		Enforcement Actions				Violation Type		Issues Resolved? (yes, no, escalate)	Initial Violation Date	# Days to Resolve	Corrected w/in 10 days?	Specific Problem/Resolution	Industrial General Permit Req?	Notes
	Number	Address Street				Initial for FY	Followup	Food	HazMat	Verbal	Warning Notice	Admin	Legal	Actual (NSW)	Potential							
QUALITY STRIPING INC	610	MOUNTAIN VIEW	2014-07-29	HazMat	9	1															Garbage is bagged- request new bin with lids from Recology. Facility does not discharge to storm drain.	
RAISER ORGANIZATION	1	DAVIS	2014-07-17	HazMat	5	1			1												No discharge noted	
RAISER ORGANIZATION	20	DAVIS	2014-07-17	HazMat	6	1			1												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 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 SVC CTR	256	HARBOR																				
SCHULBA BELMONT 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 INC.	292	OLD COUNTY																				
ST JAMES GATE	1410	OLD COUNTY																				
STARBUCKS #538	1071	ALAMEDA DE LAS PULGAS																				
STARBUCKS COFFEE	1050	EL CAMINO REAL																				
SUBWAY 4776	1602	EL CAMINO REAL																				
SUMMIT AUTO BODY & PAINTING	317	OLD COUNTY																				
SUNRISE SENIOR LIVING	1010	ALAMEDA DE LAS PULGAS																				
SUSHI KUU	1001	ALAMEDA DE LAS PUL	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	955	RALSTON																				
TAQUERIA EL METATE	120	HARBOR																				
THE CREPE STOP	1035	RALSTON																				

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

Name	Address		Inspection Date	File	Page	Inspection Type		Business Type		Enforcement Actions				Violation Type		Issues Resolved? (yes, no, escalate)	Initial Violation Date	# Days to Resolve	Corrected w/in 10 days?	Specific Problem/ Problem Resolution	Industrial General Permit Req'd?	Notes
	Number	Address Street				Initial for FY	Followup	Food	HazMat	Verbal	Warning Notice	Admin	Legal	Actual (NSW)	Potential							
THE KITCHEN COMPANY	519	MARINE VIEW																				
THE LARIAT	1428	EL CAMINO REAL																				
THE NEW HARBOR	150	HARBOR																				
THE VANS RESTAURANT	815	BELMONT																				
TOTOS PIZZERIA AND RESTAURANT	1200	EL CAMINO REAL																				
TRAVIS 76 #254519	699	RALSTON	2014-11-13	HazMat	28	1			1												No discharges noted	
U-Haul Moving & Storage of Belmont	554	EL CAMINO REAL	2014-09-03	HazMat	13	1			1												Facility does not discharge to storm drain system.	
U.S. AUTO COLLISION & 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 noted.	
VILLAGE HOST PIZZA	1017	ALAMEDA DE LAS PUL	2014-07-15	Food	9	1		1													Outdoor waste storage area clean and maintained at this time!	
VIVACE RISTORANTE	1920	RALSTON																				
WALGREENS #0063	900	Ralston	2014-11-10	HazMat	24	1			1	1			1								clean up trash/trash bin debris /dumpsters /grease/grime Debris around garbage enclosure noted. Please clean area to prevent this debris from entering storm drain -> Creek	
WENDYS RESTAURANT #2104	698	RALSTON																				
Wheel Works # 8217	120	El Camino Real																				
WHICH WICH SUPERIOR SANDWICHES	1000	EL CAMINO REAL																				
WHISPERS CAFE & 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 minimize odor, flies, etc. ground has buildup of small amounts of grease and bottles. Keep clean. Grease can be cleaned with cat litter and placed in bag and put in trash.	

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

Name	Address		Inspection Date	File		Inspection Type		Business Type		Enforcement Actions				Violation Type		Issues Resolved? (yes, no, escalate)	Initial Violation Date	# Days to Resolve	Corrected w/in 10 days?	Specific Problem/ Problem Resolution	Industrial General Permit Req'd?	Notes
	Number	Address Street		Page	Initial for FY	Followup	Food	HazMat	Verbal	Warning Notice	Admin	Legal	Actual (NSW)	Potential								

Belmont: County Environmental Health Inspection Records - WORKING DRAFT FY1415

Name	Address		Inspection Date	File	Page	Inspection Type		Business Type		Enforcement Actions				Violation Type		Issues Resolved? (yes, no, escalate)	Initial Violation Date	# Days to Resolve	Corrected w/in 10 days?	Specific Problem/ Problem Resolution	Industrial General Permit Reqd?	Notes
	Number	Address Street				Initial for FY	Followup	Food	HazMat	Verbal	Warning Notice	Admin	Legal	Actual (NSW)	Potential							

**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 warning)**

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	1
Food Facilities	2	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 PDO	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
POWERSVISION	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 @ NDNUN	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/Element 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	POWERSVISION	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 @ NDN	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



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

City: Belmont  Unincorporated  
 Date: 7/15/14 PR00 42441

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

NAME OF FACILITY: Coyote Mexican Cafe SITE ADDRESS: 1003 Alameda De Las Pulgas  
 CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC: \_\_\_\_\_  
 Is the facility covered under any other programs or permits? (Check all that apply.)  
 Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other \_\_\_\_\_  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective. 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

\* Outdoor waste disposal area OK at this time!

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to: \_\_\_\_\_  
 ENFORCEMENT LEVELS:  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: \_\_\_\_\_ Inspector: BRENT QUER (SD)



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

City: Belmont  Unincorporated

Date: 7/15/14 PR00 41543

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

NAME OF FACILITY: Hala Mexican Restaurant SITE ADDRESS: 1015 Alameda De Las Pulgas

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

No problems noted at this time with the outdoor trash.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Jamini Pope Inspector: BRENT GUIER (BD)



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

City: Belmont  Unincorporated  
 Date: 7/15/14 PR00 75828

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

NAME OF FACILITY: Cafe Bliss SITE ADDRESS: 2039 Lakston

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective-ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

No problems noted at this time with outside waste disposal area.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: BRENT GUER (RD)



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

City: Belmont  Unincorporated  
 Date: 7/16/14 PR00 41576

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

NAME OF FACILITY: Baskin Robbins Ice Cream SITE ADDRESS: 1023 Alameda De Las Pulgas

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other **SIC**  
 Is the facility covered under any other programs or permits? (Check all that apply.)  None  Sanitary sewer  
 Air quality  Hazmat business plan  Underground storage tanks  Above ground storage tanks  
 Fire department(hazmat storage)  Hazmat waste generator  Retail food facility  Other  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

**PTNL Discharge Potential:** = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential **NSW Actual Discharge:** = Non-Stormwater Discharge Observed  
**BMP Effectiveness:** = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal	-	1	0	-	
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
**COMMENTS/REMARKS/REQUIREMENTS**  Structural control present  Maintenance required in storm drain system  Yes  No

No problems noted at this time with outdoor waste storage.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: emujje Inspector: BRENT GUTER (RD)



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

City: Belmont  Unincorporated  
 Date: 7/15/14 PR00 41558

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

NAME OF FACILITY: Little Belmont Coffee SITE ADDRESS: 232 Harbor

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC: \_\_\_\_\_  
 Is the facility covered under any other programs or permits? (Check all that apply.)  
 Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other \_\_\_\_\_  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Grease Bin Covered & clean! - of  
Trash outside contained - OK  
\* No problems noted at this time

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referral to: \_\_\_\_\_  
 ENFORCEMENT LEVELS:  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: 70 file/copy left at site. Inspector: BRENT GUTER



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

City: Belmont  Unincorporated  
 Date: 7/15/14 PR00 75802

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

NAME OF FACILITY Perfect Coffee SITE ADDRESS 555 O'Neill

CONTACT NAME \_\_\_\_\_ PHONE \_\_\_\_\_ BUSINESS TYPE/ACTIVITY \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal	-	1	0	-	
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

*\* No problems noted with outdoor waste.*

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: \_\_\_\_\_ Inspector: BRENT GUTER



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

City: Belmont  Unincorporated

Date: 7/15/14 PR00 41603

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

NAME OF FACILITY: Hyatt House SITE ADDRESS: 400 CONCOURSE

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other **SIC**

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

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

**PTNL Discharge Potential:** = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential **NSW Actual Discharge:** = Non-Stormwater Discharge Observed  
**BMP Effectiveness:** = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal	<u>-</u>	<u>1</u>	<u>0</u>	<u>-</u>	
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
**COMMENTS/REMARKS/REQUIREMENTS**  Structural control present Maintenance required in storm drain system  Yes  No

\* Garbage bagged up prior to placing in dumpster - ok  
\* Area kept clean - No problems noted!

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: BRAUT GUER





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

City: Belmont  Unincorporated  
 Date: 7/15/14 PR00 76075

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

NAME OF FACILITY FARE AT NDHSB SITE ADDRESS 1540 Ralston

CONTACT NAME \_\_\_\_\_ PHONE \_\_\_\_\_ BUSINESS TYPE/ACTIVITY \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC \_\_\_\_\_  
 Is the facility covered under any other programs or permits? (Check all that apply.)  
 Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other \_\_\_\_\_  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

No problems noted with outdoor waste storage area.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: SWM: ADO CAMP OS Inspector: BRENT GULER (RD)



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

City: Belmont  Unincorporated  
Date: 7/15/14 PR00 41544

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

NAME OF FACILITY: Village Host Pizza SITE ADDRESS: 1017 Alameda De Las Pulgas  
CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_  
Is the facility covered under any other programs or permits? (Check all that apply.)  
 Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other  
Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Outdoor Waste Storage area clean & maintained at this time!

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:  
ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: BRENT GUTER (B27)



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

City: Belmont  Unincorporated

Date: 7/15/14 PR00 69104

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

NAME OF FACILITY: Sushi, Kuu SITE ADDRESS: 1001 Alameda De Las Pulgas  
 CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_  
 Is the facility covered under any other programs or permits? (Check all that apply.)  None  Sanitary sewer  
 Air quality  Hazmat business plan  Underground storage tanks  Above ground storage tanks  
 Fire department(hazmat storage)  Hazmat waste generator  Retail food facility  Other  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective. 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

No problems noted at this time with outdoor waste disposal area.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: BRENT GUIER (82)



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

City: Belmont  Unincorporated  
 Date: 7/15/14 PR0075112

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

NAME OF FACILITY: Yama Sushi SITE ADDRESS: 889 Ralston

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input checked="" type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input checked="" type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		2	1		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

*Note: \* Dumpster lids found open - Keep lids closed to minimize odor, flies, etc.*

*\* Ground has buildup of small amounts of grease and bottles. Keep clean. Grease can be cleaned with cat litter & placed in bag & put in trash.*

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: \_\_\_\_\_ Inspector: BRENT GUIER



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

City: Belmont  Unincorporated

Date: 7/23/14 PR00 41586

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

NAME OF FACILITY: Godfather Burger Lounge SITE ADDRESS: 1900 El Camino Real

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC: \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential. NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input checked="" type="checkbox"/> Clean up trash / trash bin debris / dumpsters ( <u>grease</u> ) grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		2	2		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

c) Outdoor grease collection bin found with lid open. Keep bin covered at all times. Grease found collecting on the ground throughout enclosure. Clean grease (ie. with absorbent / kitty litter etc) sweep up and bag, dispose of in trash. Do not pressure wash or wash down to storm drain. 7 Days to comply given.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Left copy at Facility Inspector: Brent



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

City: Belmont  Unincorporated

Date: 7/23/14 PR00 72024

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

NAME OF FACILITY: Dream Dinners SITE ADDRESS: 390 El Camino Real

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective. 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

\* Mostly recycle material - no grease produced.  
 \* No problems outside of facility. - OK

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: BRENT GUER (CRS)



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

City: Belmont  Unincorporated

Date: 8/14/14 PR00 41623

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

NAME OF FACILITY: Belmont Certified Farmers MKT SITE ADDRESS: El Camino Real & O'Neill

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: Certified Farmers Market

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input checked="" type="checkbox"/> Handwash		1	0		

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

\* Discussed waste water issues with PCFMA. Very small amount of waste water generated (ie handwash station) is taken away by vendors. Any trash is hauled out by vendor or placed in receptacle.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: 90 FILE Inspector: BAERT GUTER (S J)



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont  Unincorporated

Date: 8/12/14 PR00 77210

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

NAME OF FACILITY: Edible Arrangements SITE ADDRESS: 390 El Comino Real

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

No problems noted at this time

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature]

Inspector: BRENT GUIER (B)





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

City: Belmont  Unincorporated  
 Date: 8/14/14 PR00 77198

Reason for Inspection:  First Inspection  Routine Inspection  Response to Complaint  Follow-up  
 Follow-up Inspection Due: 8/24/14

NAME OF FACILITY: Panda Express SITE ADDRESS: 1050 El Caminos  
 CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: Restaurant

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input checked="" type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input checked="" type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input checked="" type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input checked="" type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
<u>C.</u> Outdoor Waste Storage/Disposal	<u>Yes</u>	<u>3</u>	<u>3</u>	<u>Yes</u>	
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Spoke with Manager - She is not sure what grease company picks up the grease. Informed her to call appropriate office to find out which company is used and arrange for a pick up today. Grease hauler contacted while on site - will pick up today or early AM tomorrow. Replace bin. Clean spilled grease with cat litter or other absorbent material + dispose of in trash.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to: \_\_\_\_\_

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Marie Inspector: Allison Mitch

650-372-6252



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

City: Belmont  Unincorporated  
 Date: 7/23/14 8/4/14 (AM)  PR00 41586

PREVIOUS INSPECTION  
 7/23/14

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

NAME OF FACILITY: Godfather Burger Lounge SITE ADDRESS: 1500 El Camino Real

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other **SIC**  
 Is the facility covered under any other programs or permits? (Check all that apply.)  None  Sanitary sewer  
 Air quality  Hazmat business plan  Underground storage tanks  Above ground storage tanks  
 Fire department(hazmat storage)  Hazmat waste generator  Retail food facility  Other

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

**PTNL Discharge Potential:** = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential **NSW Actual Discharge:** = Non-Stormwater Discharge Observed  
**BMP Effectiveness:** = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		2	1		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No  
Facility employees found previous inspector's report (Facility was closed during previous inspection) & called hauler for grease bin (Hanson & Fitch) to empty the area, was cleaned with cat litter. Lid was closed at time of inspection.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: \_\_\_\_\_ Inspector: Alison Michel



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

City: Belmont  
 Follow up Date: 7/30/14  
 Reinspection: 8/12/14

Unincorporated  
 PR00 73264

Reason for Inspection:  First Inspection  Routine Inspection  Response to Complaint  Follow-up Follow-up Inspection Due: 8/24/14

NAME OF FACILITY: Fire Guys SITE ADDRESS: 1000 El Camino Real

CONTACT NAME: Lindsay Johnson PHONE: 650-610-0684 BUSINESS TYPE/ACTIVITY: Restaurant

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_  
 Is the facility covered under any other programs or permits? (Check all that apply.)  
 Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input checked="" type="checkbox"/> Improve / develop BMP's for effluent collection / isolation <input checked="" type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input checked="" type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact <u>grease hauler</u> for larger / additional nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal	<u>Yes</u>	<u>3</u>	<u>3</u>	<u>Yes</u>	
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads	<u>Yes</u>	<u>3</u>	<u>3</u>	<u>Yes</u>	
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s): Issue the Solution Brochure  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Shift supervisor informed me that grease is poured into orange buckets without lids & carried outdoors to grease bins across parking lot. Said that they are in the process of getting a new grease bin with lids to transport to main bin.  
3 Grease bins in trash area are completely full & overflowing onto ground. Contact hauler TODAY for pick up. Clean spilled grease with cat litter & dispose of in trash bin. Obtain new larger bin with lids & ensure pick ups occur before bins are completely full.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: Allison Milch  
650-372-6252



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont  Unincorporated  
Date: 8/26/14 PR00 77198

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

NAME OF FACILITY Panda Express SITE ADDRESS 1050 El Camino Real

CONTACT NAME \_\_\_\_\_ PHONE \_\_\_\_\_ BUSINESS TYPE/ACTIVITY Restaurant

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
<u>C.</u> Outdoor Waste Storage/Disposal	<u>No</u>	<u>1</u>	<u>1</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Grease bins have been replaced & ground area with grease spills have been cleaned.

Trash can lids are closed.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: Allison Milch

650-372-0252



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

City: Belmont  Unincorporated  
 Date: 8/26/14 PR00 73264

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

NAME OF FACILITY Fire Guys SITE ADDRESS 1000 El Camino Real

CONTACT NAME \_\_\_\_\_ PHONE 650-610-0684 BUSINESS TYPE/ACTIVITY Restaurant

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
<u>C.</u> Outdoor Waste Storage/Disposal	No	1	1		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Grease bins have been replaced & ground area with grease spills have been cleaned with cat litter.  
Trash can lids are closed.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: N/A - Closed Inspector: Allison Mitchell



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

City: Belmont  Unincorporated

Date: 10/24/14 PR00 69282

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

NAME OF FACILITY: Pilgrim Kitchen SITE ADDRESS: 311 El Camino Real

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other **SIC**

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

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

**PTNL Discharge Potential:** = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential **NSW Actual Discharge:** = Non-Stormwater Discharge Observed  
**BMP Effectiveness:** = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
**COMMENTS/REMARKS/REQUIREMENTS**  Structural control present Maintenance required in storm drain system  Yes  No

NOTE: City Building Dept. approved sewer connection and removed signage from door. No problems noted during inspection.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation  
 Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Stenrod Inspector: BRENT GUYER



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

City: Belmont  Unincorporated  
 Date: 2/24/15 PR00 79077

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

NAME OF FACILITY: Merchies Belmont Village SITE ADDRESS: 1200 El Camino Real

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC  
 Is the facility covered under any other programs or permits? (Check all that apply.)  None  Sanitary sewer  
 Air quality  Hazmat business plan  Underground storage tanks  Above ground storage tanks  
 Fire department(hazmat storage)  Hazmat waste generator  Retail food facility  Other  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  Geneml: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal					
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

\* Trash area (enclosure) outside being kept clean - ok

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: BRENT GUIER (CBJ)



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

City: Belmont  Unincorporated

Date: 2/24/15 PR00 73899

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

NAME OF FACILITY: Sushi Lover SITE ADDRESS: 550 Masonic

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

\* Outdoor waste and grease container covered and area clean.  
No Problems

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: \_\_\_\_\_ Inspector: BRENT GUIER  
(B3)





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

City: Belmont  Unincorporated

Date: 3/23/15 PR0042321

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

NAME OF FACILITY: ORACLE Island Park Cafe SITE ADDRESS: 401 Island

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	/				<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	/				
C. Outdoor Waste Storage/Disposal	/				
D. Outdoor Vehicle, Heavy Equipment and Maintenance	/				
E. Outdoor Parking or Access Roads	NO	1	6		
F. Outdoor Wash	NO	1	0		
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor	/				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>	/				

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

*Dumpster and grease area maintained  
Mats are professionally washed -  
No violations observed during inspection*

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admn. Action \*  Admn. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10-days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



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

City: Belmont  Unincorporated

Date: 5/27/2015 PR00 79945

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

NAME OF FACILITY: CARIMONT GARDENS NURSING SITE ADDRESS: 2140 CARIMONT

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: LIC HEALTHCARE

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO		0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage			0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance			0		
E. Outdoor Parking or Access Roads			0		
F. Outdoor Wash			0		
G. Rooflop Equipment			0		
H. Outdoor Drainage from Indoor			0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	NO				

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Beneda Drama Inspector: Beneda Drama



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont  Unincorporated

Date: 5/27/2015 PR00 79760

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

NAME OF FACILITY: NAZARETH VISTA SITE ADDRESS: 1041 Hill. Blmt.

CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: Lic High Care.

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	0			<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		0			
C. Outdoor Waste Storage/Disposal		1			
D. Outdoor Vehicle, Heavy Equipment and Maintenance		0			
E. Outdoor Parking or Access Roads		0			
F. Outdoor Wash		0			
G. Rooflop Equipment		0			
H. Outdoor Drainage from Indoor		0			
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	NO				

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Patricia Lopez Inspector: B. M. Lopez



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

City: Belmont  Unincorporated  
 Date: 6/29/15 PRO# 41559

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

NAME OF FACILITY: Marvin Gardens SITE ADDRESS: 1160 Old Co. Rd.  
 CONTACT NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: \_\_\_\_\_

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC  
 Is the facility covered under any other programs or permits? (Check all that apply.)  
 Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input checked="" type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	2		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

\* Grease Bin on side of building found to be full. Some grease running down side of container onto concrete. Clean Area with absorbent.  
\* Mr. informed me that company is changing container and pumping today.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:  
 ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: Brent [Signature]



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

City: Belmont  Unincorporated  
 Date: 7/7/14 PR00 74279

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

NAME OF FACILITY: PARSA Auto Tech Inc, dba Belmont Shell SITE ADDRESS: 2000 Ralston Ave. Belmont

CONTACT NAME: Hassan Eghdami PHONE: (650) 592-3637 BUSINESS TYPE/ACTIVITY: Gas station, auto repair

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department (hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	N	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	N	1	0		
C. Outdoor Waste Storage/Disposal	N	1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance	N	1	0		
E. Outdoor Parking or Access Roads	N	1	0		
F. Outdoor Wash	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor	/				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	/				

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

No violations observed. Note - discussed BMP for wastewater disposal (e.g. mop bucket wastewater and tire test water). Monitor outdoor driveway and parking area for trash and pick up as needed.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: D. Jensen



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

City: Redwood  Unincorporated  
 Date: 7/10/14 PR00 39193

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

NAME OF FACILITY: GARDEN STATE SUPPLY SITE ADDRESS: 19 KARON

CONTACT NAME: BUSINESS HOURS PHONE: 598 3733 BUSINESS TYPE/ACTIVITY: WHOLESALE/RETAIL

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	}	<u>1</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal		<u>1</u>	<u>0</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>1</u>	<u>0</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>		
F. Outdoor Wash		<u>1</u>	<u>0</u>		
G. Rooftop Equipment		<u>1</u>	<u>0</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Facility DOES NOT DISCHARGE TO Storm Drain System

No Location in County HAZMAT Program

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



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

City: Burlingame  Unincorporated  
 Date: 7/17/14 PR00 5/558

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

NAME OF FACILITY: WOOD Sewer Co SITE ADDRESS: 844 Old County

CONTACT NAME: Herbert Wood PHONE: 598 9477 BUSINESS TYPE/ACTIVITY: Auto Repair

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>No</u>	<u>1</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		<u>1</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal		<u>---</u>	<u>---</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>---</u>	<u>---</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>		
F. Outdoor Wash		<u>---</u>	<u>---</u>		
G. Rooftop Equipment		<u>---</u>	<u>---</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

No Discharge Notes

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Herbert Wood Inspector: Donna



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Redwood  Unincorporated  
Date: 7/17/14 PR00 40294

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

NAME OF FACILITY: FOR ONE MFG SITE ADDRESS: 1201 OLD CANYON

CONTACT NAME: ED WALKER PHONE: 591 7045 BUSINESS TYPE/ACTIVITY:

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC:

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	20	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

NO DISCHARGES NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Ed Walker Inspector: D. Zambot





**SAN MATEO COUNTYWIDE**  
**Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Redwood  Unincorporated

Date: 7/17/14 PR00 54363

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

NAME OF FACILITY: Life RAISER ORN SITE ADDRESS: #1 DAVIS DR

CONTACT NAME: Gino CHAIPE PHONE: 280 0284 BUSINESS TYPE/ACTIVITY: PROP MNT

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

Air quality  Hazmat business plan  Underground storage tanks  Above ground storage tanks

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

Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)

Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	no	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	}	1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		_____	_____		
F. Outdoor Wash		_____	_____		
G. Rooftop Equipment		_____	_____		
H. Outdoor Drainage from Indoor		_____	_____		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

NO DISCHARGES NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature]

Inspector: [Signature]



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

City: Belmont  Unincorporated  
 Date: 7/17/14 PR00 54362

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

NAME OF FACILITY: THE RAISER ORG SITE ADDRESS: 20 DAVIS DR

CONTACT NAME: Gino Chiappe PHONE: 280-0284 BUSINESS TYPE/ACTIVITY: PROP MGT

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department (hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	}	1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		INSIDE DRAIN			
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

NO VIOLATIONS NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Bermond  Unincorporated  
Date: 8/4/14 PR00 4/605

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

NAME OF FACILITY: Cafeway SITE ADDRESS: 1100 El Camino

CONTACT NAME: John Schultz PHONE: 594-1930 BUSINESS TYPE/ACTIVITY: Retail

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective-ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.	
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____	
B. Outdoor Material Storage		1	0			
C. Outdoor Waste Storage/Disposal		1	0			
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0			
E. Outdoor Parking or Access Roads		1	0			
F. Outdoor Wash		1	0			
G. Rooftop Equipment						
H. Outdoor Drainage from Indoor						
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>						

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Corrosive is bagged up before pouring  
in bin - lids are put on lid

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



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

City: Redwood  Unincorporated  
 Date: 7/23/14 PR00 40294

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

NAME OF FACILITY: Mount Tree + Wheel SITE ADDRESS: 504 El Camino

CONTACT NAME: PETER LY PHONE: 650 992 0932 BUSINESS TYPE/ACTIVITY: TRE SERVICE

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective-ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

MOP WATER FROM SHOP IS DISPOSED  
OF IN SHOP SINK -> FLOWS TO SEWER

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



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

City: Bumpus  Unincorporated  
 Date: 7/29/14 PR00 52750

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

NAME OF FACILITY Quality Striping SITE ADDRESS 600 Mt View

CONTACT NAME Daniel PHONE 577-0407 BUSINESS TYPE/ACTIVITY ROAD STRIPING

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	7	1	0		
C. Outdoor Waste Storage/Disposal		1	1		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		1	0		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

GARBAGE IS BAGGED - REQUEST NEW BIN  
W/ LIDS FROM RECYCLING  
FACILITY DOES NOT DISCHARGE TO STORM DRAIN

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Daniel Monahan Inspector: D. [Signature]



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

City: San Mateo  Unincorporated  
 Date: 5/30/14 PR00 47449

ADD

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

NAME OF FACILITY: Down Tree SITE ADDRESS: 516 E Camino

CONTACT NAME: MONICA QUINTANA PHONE: 595-1196 BUSINESS TYPE/ACTIVITY: RETAIL

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	<u>(Handwritten bracket)</u>	<u>1</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal		<u>1</u>	<u>0</u>	<u>LIDS OR + LOCKS</u>	
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>1</u>	<u>0</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>		
F. Outdoor Wash		<u>1</u>	<u>0</u>		
G. Rooftop Equipment		<u>1</u>	<u>0</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

NO DISCHARGES NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 30 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: (Signature) Inspector: D. Ramo

N



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community

City: Belmont  Unincorporated

Date: 8/27/14 PR00 76262

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

NAME OF FACILITY: Belmont H.S. SITE ADDRESS: 1400 Avenue A

CONTACT NAME: Jeanne Harris PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: HIGH SCHOOL

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal					
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

School knows NOT TO discharge TO Storm Drain / Creek

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admn. Action \*  Admn. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: DEMOI



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Redwood  Unincorporated

Date: 8/29/14 PR00 73029

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

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

CONTACT NAME: Ken Kwan PHONE: 631-2993 BUSINESS TYPE/ACTIVITY: Auto Repair

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazardous business plan  None  Sanitary sewer

Fire department (hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks

Retail food facility  Other

Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)

Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal		---			
D. Outdoor Vehicle, Heavy Equipment and Maintenance		---			
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		---			
G. Rooftop Equipment		---			
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Facility Does NOT Discharge to Storm Drain System

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature]

Inspector: [Signature]





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

City: Redwood  Unincorporated  
 Date: 9/3/14 PR00 40295

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

NAME OF FACILITY: U-Haul SITE ADDRESS: 554 E Camino

CONTACT NAME: EUGENE PHONE: 592 4036 BUSINESS TYPE/ACTIVITY: FO RTR

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

Air quality  Hazmat business plan  Underground storage tanks  Above ground storage tanks

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

Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)

Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	[Handwritten mark]	1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		1	0		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Facility Does Not Discharge  
to Storm Drain System

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Bump  Unincorporated  
Date: 9/29/14 PRO0 40287

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

NAME OF FACILITY: Bermond 76 SITE ADDRESS: 995 RAYSON

CONTACT NAME: NAJIB RASHID PHONE: 073-0230 BUSINESS TYPE/ACTIVITY: CAR RETAIL

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective-ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>No</u>	<u>2</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		<u>2</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal		<u>2</u>	<u>1</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>1</u>	<u>0</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>		
F. Outdoor Wash		<u>1</u>	<u>0</u>		
G. Rooftop Equipment		<u>1</u>	<u>0</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Facility keeps station clean and free of spills -  
Do NOT wash spills w/ water and allow to flow to storm drain - use dry sweep

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: San Mateo  Unincorporated  
Date: 10/17/14 PR00 40357

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

NAME OF FACILITY: SAN JUAN PUMP SITE ADDRESS: 5118 SAN JUAN

CONTACT NAME: PANDY PHONE: 595-7404 BUSINESS TYPE/ACTIVITY: PUMP STATION

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		<u>1</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal		<u>---</u>	<u>---</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>---</u>	<u>---</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>		
F. Outdoor Wash		<u>---</u>	<u>---</u>		
G. Rooftop Equipment		<u>---</u>	<u>---</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Facility Does NOT Discharge  
to Storm Drain System

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: John Jacobs Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Berkeley  Unincorporated

Date: 10/17/14 PR00 56420

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

NAME OF FACILITY: Berkeley Pump SITE ADDRESS: HAGERS Pump

CONTACT NAME: Rajay PHONE: 595 7464 BUSINESS TYPE/ACTIVITY:

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC:

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		---	---		
C. Outdoor Waste Storage/Disposal		---	---		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		---	---		
G. Rooftop Equipment		---	---		
H. Outdoor Drainage from Indoor		---	---		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

FACILITY DOES NOT DISCLOSE  
TO JOHN JOHN SUSTON

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: John Jacob Inspector: Deanna



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Berkeley  Unincorporated

Date: 10/17/14 PRO0 1168  
50254

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

NAME OF FACILITY: Berkeley / Twin Pines SITE ADDRESS: Twin Pines

CONTACT NAME: FW. Ry PHONE: 595 7464 BUSINESS TYPE/ACTIVITY: PUMP STATION

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		<u>1</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal		<u>1</u>	<u>0</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>1</u>	<u>0</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>		
F. Outdoor Wash		<u>1</u>	<u>0</u>		
G. Rooftop Equipment		<u>1</u>	<u>0</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

NO DISCHARGES NOTED

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

PRIORITY FOR RE-INSPECTION:  High-Annually  Medium-Every 2 years  Low-Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: John Jaack Inspector: B. Zimet



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

City: Belmont  Unincorporated  
Date: 10/17/14 PR00-73160

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

NAME OF FACILITY: Belmont Pump SITE ADDRESS: NORTH ROAD

CONTACT NAME: RANDY PHONE: 956474 BUSINESS TYPE/ACTIVITY: PUMP STA

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other **SIC**

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

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

**PTNL Discharge Potential:** = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential **NSW Actual Discharge:** = Non-Stormwater Discharge Observed  
**BMP Effectiveness:** = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		<u>1</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal		<u>1</u>	<u>0</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>1</u>	<u>0</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>		
F. Outdoor Wash		<u>1</u>	<u>0</u>		
G. Rooftop Equipment		<u>1</u>	<u>0</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
**COMMENTS/REMARKS/REQUIREMENTS**  Structural control present Maintenance required in storm drain system  Yes  No

NO DISCHARGE TO STORM DRAIN SYSTEM

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

PRIORITY FOR RE-INSPECTION:  High -  Medium -  Low -  Referred to:  
 Annually Every 2 years Every 5 years

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: John Jacob Inspector: Daniel



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Berwyn  Unincorporated  
Date: 10/17/16 PR00 73172

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

NAME OF FACILITY: City of Berwyn SITE ADDRESS: 1787 W

CONTACT NAME: LADY PHONE: 595 7464 BUSINESS TYPE/ACTIVITY: Road Srv

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		<u>1</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal		<u>1</u>	<u>0</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>1</u>	<u>0</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>		
F. Outdoor Wash		<u>1</u>	<u>0</u>		
G. Rooftop Equipment		<u>1</u>	<u>0</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

NO Discharge

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: John Jacoby Inspector: D. James



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Berkeley  Unincorporated

Date: 10/17/14 PROO 40355

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

NAME OF FACILITY: Island Park Pond SITE ADDRESS: 501 Island Parkway

CONTACT NAME: Randy PHONE: 925 7464 BUSINESS TYPE/ACTIVITY: Pond

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective. 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		1	0		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

NO DISCHARGES NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: John Jardi Inspector: D. J. Jardi





**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: San Mateo  Unincorporated  
Date: 10/16/15 PR00 39168

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

NAME OF FACILITY: Bus + EQ Repair SITE ADDRESS: 31 WAZEN

CONTACT NAME: Dan Giovanni PHONE: 593-6924 BUSINESS TYPE/ACTIVITY: Bus Repair

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		<u>1</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal		<u>1</u>	<u>0</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>1</u>	<u>0</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>		
F. Outdoor Wash		<u>1</u>	<u>0</u>		
G. Rooftop Equipment		<u>1</u>	<u>0</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

FACILITY DOES NOT DISCHARGE TO STORM DRAIN SYSTEM

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



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

City: Berkeley  Unincorporated  
 Date: 10/27/14 PRO0 68190

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

NAME OF FACILITY: Dan Car Washes SITE ADDRESS: 540 MASOVIC

CONTACT NAME: Ken PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: Dry Washes

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		1	0		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Bau <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>		1	0		

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Facility DOES NOT DISCHARGE TO storm drain

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Jayka Inspector: Dezmit



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

City: Belmont  Unincorporated  
 Date: 10/30/14 PR00 55214

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

NAME OF FACILITY: FERNANDO THE NAT SITE ADDRESS: 1301 AD COUNTY #6

CONTACT NAME: Fernando Fraga PHONE: 591-4682 BUSINESS TYPE/ACTIVITY: PAINT CO

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below)  <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/>
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash					
G. Roolop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

RECYCLE BINS AND CARGAGE BINS  
ARE COVERED - NO TRASH OR  
DISCHARGES NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: DERMOT



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont  Unincorporated

Date: 8/11/10/14 PR00 43754

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

NAME OF FACILITY: WAGNER SITE ADDRESS: 900 PASTOR

CONTACT NAME: MIKE COFFARO PHONE: 592 6494 BUSINESS TYPE/ACTIVITY:

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC:

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

Air quality  Hazmat business plan  Underground storage tanks  Above ground storage tanks  
 Fire department(hazmat storage)  Hazmat waste generator  Retail food facility  Other

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input checked="" type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	No	1	0		
C. Outdoor Waste Storage/Disposal	Yes	2	2		
D. Outdoor Vehicle, Heavy Equipment and Maintenance	No	1	0		
E. Outdoor Parking or Access Roads	}	1	0		
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

DEBRIS AROUND GARAGE ENCLOSED NOTED  
PLEASE CLEAN AREA TO PREVENT THIS DEBRIS  
FROM ENTERING STORM DRAIN => CREEK

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to ALISON

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Michael Coffaro Inspector: Dermot



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Redwood  Unincorporated  
Date: 11/24/14 PR0078994

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

NAME OF FACILITY: A+M Auto Repair SITE ADDRESS: 10600 Old County

CONTACT NAME: Miguel Castellanos PHONE: 596-6170 BUSINESS TYPE/ACTIVITY: Auto Repair

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	2	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below)  <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/>
B. Outdoor Material Storage	}	1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		1	0		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

New Facility - Informer NOT TO WASH OUT RAYS OR VEHICLE - NO WATER IS TO LEAVE SITE ONLY GET RAIN WATER

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation  
 Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



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

City: Belmont  Unincorporated  
 Date: 12/0/14 PR00 38429

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

NAME OF FACILITY: Mega Services SITE ADDRESS: 1404 20th Court

CONTACT NAME: Scott Smith PHONE: 517 0200 BUSINESS TYPE/ACTIVITY: RENTAL

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC: \_\_\_\_\_  
 Is the facility covered under any other programs or permits? (Check all that apply.)  
 Air quality  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat business plan  Underground storage tanks  Above ground storage tanks  
 Hazmat waste generator  Retail food facility  Other \_\_\_\_\_  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective-ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>No</u>	<u>0</u>	<u>1</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		<u>0</u>	<u>1</u>		
C. Outdoor Waste Storage/Disposal		<u>0</u>	<u>1</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		<u>---</u>	<u>---</u>		
E. Outdoor Parking or Access Roads		<u>1</u>	<u>1</u>		
F. Outdoor Wash		<u>---</u>	<u>---</u>		
G. Rooftop Equipment		<u>---</u>	<u>---</u>		
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

No Discharges Noted

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

PRIORITY FOR RE-INSPECTION:  High -  Medium -  Low -  Referred to:  
 Annually Every 2 years Every 5 years

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Scott Smith Inspector: Dezmon



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Berment  Unincorporated  
Date: 11/13/14 PR00 55908

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

NAME OF FACILITY: Berment - Redwood Shores School Dist SITE ADDRESS: 801 GRANADA

CONTACT NAME: JOHN EAVES PHONE: 637-4800 BUSINESS TYPE/ACTIVITY: SCHOOL DIST MANT

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO				<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below)  <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal					
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash *					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

\*WASH TRAIL LOOKS LIKE IT GOES TO SEWER  
NO LOGGER USED - ~~WASH~~ CLEAN OUT  
ADD VERIFY WHERE IT DRAINS TO BEFORE  
USING AGAIN

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

PRIORITY FOR RE-INSPECTION:  High -  Medium -  Low -  Referred to:  
 Annually Every 2 years Every 5 years

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: John Eaves Inspector: D. [Signature]



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

City: Belmont  Unincorporated  
 Date: 11/13/14 PR00 54580

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

NAME OF FACILITY: TRAVIS 74 SITE ADDRESS: 699 Wilson

CONTACT NAME: GUY CRECO PHONE: 598 9731 BUSINESS TYPE/ACTIVITY: Fuel Station

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other **SIC**

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

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

**PTNL Discharge Potential:** = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential **NSW Actual Discharge:** = Non-Stormwater Discharge Observed  
**BMP Effectiveness:** = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	2	1		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		2	1		
C. Outdoor Waste Storage/Disposal		---	---		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		---	---		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		---	---		
G. Rooftop Equipment		---	---		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
**COMMENTS/REMARKS/REQUIREMENTS**  Structural control present  Maintenance required in storm drain system  Yes  No

No Discharges NOTED

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

**PRIORITY FOR RE-INSPECTION:**  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

**ENFORCEMENT LEVELS:**  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
 \* must accompany a violation

**Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.**

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: \_\_\_\_\_ Inspector: [Signature]





**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Redwood  Unincorporated  
Date: 11/25/14 PROO 48709

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

NAME OF FACILITY: U.S. AND PEARL CENTER SITE ADDRESS: 461 Harbor

CONTACT NAME: Anthony Smith PHONE: 872-1508 BUSINESS TYPE/ACTIVITY: Auto Body

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	2	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal		2	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		—————			
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

FACILITY WASHES CAR ON SITE - WATER IS COLLECTED AND RUN PIPES TO SEWER FOR TREATMENT

NO VIOLATIONS NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Berkeley  Unincorporated  
Date: 12/9/14 PR00 52517

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

NAME OF FACILITY: PRECISION PAPER CENTER SITE ADDRESS: 240 GREEN

CONTACT NAME: Ann Williams PHONE:  BUSINESS TYPE/ACTIVITY: PAPER CENTER

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC:

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

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

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

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): <b>Follow-Up Action Required:</b> If NWS, or total score for PTNL plus BMP = 4 or more. Note Enforcement Level below and Assign follow up date above.
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing		2	1		
B. Outdoor Material Storage		1	1		
C. Outdoor Waste Storage/Disposal		1	1		
D. Outdoor Vehicle and Heavy Equipment Maintenance		1	2		
E. Outdoor Parking or Access Roads		1	1		
F. Outdoor Wash		1	1		
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor		1	1		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

FACILITY SWEEPS PAID BURST DUST  
DAY -

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

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

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A

Facility Representative: Ann Williams Inspector: [Signature]



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

City: Baywood  Unincorporated  
 Date: 12/11/14 PR00 51825

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

NAME OF FACILITY: LADLY TRADE SITE ADDRESS: 240 HAZSON

CONTACT NAME: \_\_\_\_\_ PHONE: 592 7177 BUSINESS TYPE/ACTIVITY: RESTAURANT

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

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

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

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

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>		
B. Outdoor Material Storage	<u>NO</u>		<u>1</u>		
C. Outdoor Waste Storage/Disposal	<u>NO</u>	<u>1</u>	<u>0</u>		<u>COVERED / LIDS</u>
D. Outdoor Vehicle and Heavy Equipment Maintenance	<u>NO</u>		<u>1</u>		
E. Outdoor Parking or Access Roads	<u>NO</u>	<u>1</u>	<u>0</u>		
F. Outdoor Wash	<u>NO</u>	<u>1</u>	<u>0</u>		
G. Rooftop Equipment	<u>NO</u>		<u>1</u>		
H. Outdoor Drainage from Indoor	<u>NO</u>	<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

FACILITY DOES NOT DISCHARGE TO STORM DRAIN SYSTEM

\*Businesses with Stormwater Violations are to be moved to High Priority for Re-Inspection for a minimum of 1 year.  
 PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

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

Were violations corrected within 30 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A

Facility Representative: [Signature] Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Berkeley

Unincorporated

40331

Date: 12/12/14

PR00 34900

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

NAME OF FACILITY: EUROPEAN - ASIA AUTO SITE ADDRESS: 50 Old County

CONTACT NAME: Nick Rogose PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: Auto Service

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	}	1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		—	—		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		—	—		
G. Rooftop Equipment		—	—		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Training DOES NOT DISBURSE TO STORM DRAINS

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: \_\_\_\_\_ Inspector: Demetri



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

City: Bermond  Unincorporated  
 Date: 12/23/14 PR00 40304

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

NAME OF FACILITY: HELD PARTNERS SITE ADDRESS: 317 MARINE VIEW

CONTACT NAME: Peter Held PHONE: 695 1036 BUSINESS TYPE/ACTIVITY: PARTNER

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Facility Does NOT Discharge to Storm Drain System

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

PRIORITY FOR RE-INSPECTION:  High -  Medium -  Low -  Referred to:  
 / Annually Every 2 years Every 5 years

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Peter C. Held Inspector: D. [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Baymont  Unincorporated  
Date: 12/23/14 PR00 410353

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

NAME OF FACILITY: Baymont Pump Station SITE ADDRESS: 1325 Strawberry

CONTACT NAME: Donna Danusso PHONE: \_\_\_\_\_ BUSINESS TYPE/ACTIVITY: Pump Station

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other \_\_\_\_\_ SIC \_\_\_\_\_

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		---			
C. Outdoor Waste Storage/Disposal		---			
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		---			
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

FACILITY DOES NOT DISCHARGE TO STORM DRAIN SYSTEM

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

PRIORITY FOR RE-INSPECTION:  High -  Medium -  Low -  Referred to:  
Annually Every 2 years Every 5 years

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Donna Danusso Inspector: [Signature]



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

City: Brentwood  Unincorporated  
 Date: 12/18/14 PRO0 79422

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

NAME OF FACILITY: JIC Automotive SITE ADDRESS: 309 Old County

CONTACT NAME: EMERICK BUSTIA PHONE: 264 8300 BUSINESS TYPE/ACTIVITY: AUTO REPAIR

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

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

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

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

ACTIVITY AREAS	N/A	Potential	Effectiveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): <b>Follow-Up Action Required: If NWS, or total score for PTNL plus BMP = 4 or more. Note Enforcement Level below and Assign follow up date above.</b>	
		PTNL	BMP	NSW		
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>			
B. Outdoor Material Storage	}	<u>1</u>	<u>0</u>			
C. Outdoor Waste Storage/Disposal		<u>1</u>	<u>0</u>		<u>LIDS CLOSED</u>	
D. Outdoor Vehicle and Heavy Equipment Maintenance		<u>1</u>	<u>0</u>			
E. Outdoor Parking or Access Roads		<u>1</u>	<u>0</u>			
F. Outdoor Wash		<u>1</u>	<u>0</u>			
G. Rooftop Equipment		<u>1</u>	<u>0</u>			
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>			
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban						

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

FACILITY DOES NOT DISCHARGE TO STORM DRAIN SYSTEM

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

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

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A

Facility Representative: \_\_\_\_\_ Inspector: 1 Ernest  
 L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPP Scanned By \_\_\_\_\_



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

City: San Mateo  Unincorporated  
 Date: 8/14/15 PR00 40289

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

NAME OF FACILITY: Auto Care SITE ADDRESS: 701 Harbor

CONTACT NAME: Auto Care PHONE: 591 3633 BUSINESS TYPE/ACTIVITY: Car Wash

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_  
 Is the facility covered under any other programs or permits? (Check all that apply.)  
 Air quality  Hazmat business plan  Underground storage tanks  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Retail food facility  Above ground storage tanks  
 Other  
 Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)  
 Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	<u>N</u>	<u>2</u>	<u>0</u>		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	<u>Y</u>	<u>2</u>	<u>0</u>		
C. Outdoor Waste Storage/Disposal	<u>Y</u>	<u>1</u>	<u>0</u>		
D. Outdoor Vehicle, Heavy Equipment and Maintenance	<u>Y</u>	<u>1</u>	<u>0</u>		
E. Outdoor Parking or Access Roads	<u>Y</u>	<u>1</u>	<u>0</u>		
F. Outdoor Wash	<u>Y</u>	<u>1</u>	<u>1</u>		
G. Rooftop Equipment	<u>Y</u>	<u>1</u>	<u>0</u>		
H. Outdoor Drainage from Indoor.	<u>Y</u>	<u>1</u>	<u>1</u>		
I. Other (describe): <input checked="" type="checkbox"/> Bag Ban <input checked="" type="checkbox"/> Polystyrene Ban	<u>Y</u>				

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
 COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

NO DISCHARGES NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:  
 ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]





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

City: San Mateo  Unincorporated  
 Date: 1/23/15 PR00 43054

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

NAME OF FACILITY: ABE MACHINERY SITE ADDRESS: 539 Mountain View

CONTACT NAME: ABEL G PHONE: 512-5107 BUSINESS TYPE/ACTIVITY: MACHINE SHOP

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

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

ACTIVITY AREAS	N/A	Potential	Effectiveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): <b>Follow-Up Action Required: If NWS, or total score for PTNL plus BMP = 4 or more. Note Enforcement Level below and Assign follow up date above.</b>
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing	<u>NO</u>	<u>1</u>	<u>0</u>		
B. Outdoor Material Storage	<u>[Large handwritten scribble]</u>				
C. Outdoor Waste Storage/Disposal					
D. Outdoor Vehicle and Heavy Equipment Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash					
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor		<u>1</u>	<u>0</u>		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

NO DISCHARGES NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

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

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A

Facility Representative: [Signature] Inspector: DETROS  
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**SAN MATEO COUNTYWIDE**  
**Water Pollution Prevention Program**  
 Clean Water. Healthy Community.

PR0039153

City: Belmont

Unincorporated

Date: 2/19/15

PR00

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

Follow-up Inspection Due: \_\_\_\_\_

NAME OF FACILITY: Flyers # 489 SITE ADDRESS: 610 Idaho Blvd.

CONTACT NAME: Peter Barnes PHONE: 530-885-0441 BUSINESS TYPE/ACTIVITY: Gas Station

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer

Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks

Retail food facility  Other

Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)

Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	/				<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance	/				
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor	/				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	/				

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

No Violations at time of inspection

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to: \_\_\_\_\_

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Per Royal our telephone Flyers Inspector: J. Lowe

Environmental



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

City: Ramoth  Unincorporated  
 Date: 2/17/15 PR00 40299

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

NAME OF FACILITY: EMPIRE LUMBER SITE ADDRESS: 1201 Serrano

CONTACT NAME: STEVE CRABR PHONE: 657-7451 BUSINESS TYPE/ACTIVITY: LUMBER YARD

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	↑	1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		—	—		
G. Rooftop Equipment		—	—		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

FACILITY DOES NOT DISCHARGE TO STORM  
DRAIN SYSTEM - BINS ARE CLOSED  
- NO PRODUCT (BESIDES LUMBER) STORED  
OUTSIDE

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Bayport  Unincorporated

Date: 5/1/15 PR00 40297

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

NAME OF FACILITY: CUSTOMER WORK SITE ADDRESS: 606 WASHINGTON

CONTACT NAME: ED SHURA PHONE: 592-6212 BUSINESS TYPE/ACTIVITY: WELD SHOP

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential **NSW Actual Discharge:** = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below)  <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	S	1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		1	0		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Facility Does NOT Discharge  
to Storm Drain System

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Ed Shura Inspector: DERNO



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: San Mateo  Unincorporated

Date: 4/28/15 PR00 40356

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

NAME OF FACILITY: Petes Auto Body SITE ADDRESS: 302 Old County

CONTACT NAME: PETE PHONE: 593-3452 BUSINESS TYPE/ACTIVITY: Auto Body

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer

Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks

Retail food facility  Other

Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)

Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	2	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	9	1	0		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		1	0		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

NO SPARK DUST NOTED IN FRONT OF SHOP

NO DISCHARGES NOTED

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Kevin Powell Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont  Unincorporated

Date: 9/28/15 PRO0 40307

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

NAME OF FACILITY: Silver Star Auto Body SITE ADDRESS: 250 Old County

CONTACT NAME: Carmelo PHONE: 508 1192 BUSINESS TYPE/ACTIVITY: Auto Body

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer

Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks

Retail food facility  Other

Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)

Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		1	2		
C. Outdoor Waste Storage/Disposal		1	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		1	0		
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		1	0		
G. Rooftop Equipment		1	0		
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present  Maintenance required in storm drain system  Yes  No

Facility does not wash cars out front

NO VIOLATIONS NOTE

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

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

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Redwood  Unincorporated

Date: 7/27/15 / 4/8/15 PR00 80271

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

NAME OF FACILITY: Lake Street SITE ADDRESS: 530 HURON

CONTACT NAME: KEV FRANE PHONE: 353-8750 BUSINESS TYPE/ACTIVITY: Power Rod

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other  SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer

Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks

Retail food facility  Other

Is the facility covered under a storm water permit?  Does not need coverage  No, but may need to be (Refer to Water Board staff)

Individual  General: Does the facility have a SWPPP?  Yes  No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed

BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	NO	0	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		---			
C. Outdoor Waste Storage/Disposal		0	0		
D. Outdoor Vehicle, Heavy Equipment and Maintenance		---			
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash		---			
G. Rooftop Equipment		---			
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/>					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Facility Does NOT Discharge  
to Storm Drain System

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: Kev Frane Inspector: Davis



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

City: Belmont  Unincorporated  
 Date: 5/7/2015 PR00 80471  
3925092

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

NAME OF FACILITY: Autobahn Motors SITE ADDRESS: 510 Harbor  
Belmont, CA 94002

CONTACT NAME: Ken Adams PHONE: 650 226 0052 BUSINESS TYPE/ACTIVITY: Automotive Repair

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below)  <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/>
B. Outdoor Material Storage	N/A	/	/		
C. Outdoor Waste Storage/Disposal	N/A	/	/		
D. Outdoor Vehicle, Heavy Equipment and Maintenance	N/A	/	/		
E. Outdoor Parking or Access Roads	No	1	0		
F. Outdoor Wash	No	1	0		
G. Rooftop Equipment	N/A	/	/		
H. Outdoor Drainage from Indoor	N/A	/	/		
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban	N/A	/	/		

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

no violations. Brand new facility, w/ new pavement

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
 Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: Erin Thomas





**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont  Unincorporated  
Date: 5/15/15 PR00 80477

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

NAME OF FACILITY: Auto Fair Collision Center SITE ADDRESS: 1315 Fumer

CONTACT NAME: MARVIN CASTRO PHONE: 517 4107 BUSINESS TYPE/ACTIVITY: Auto Body

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input checked="" type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below)  <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input checked="" type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input checked="" type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/>
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal					
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash	YES	3	3	YES	
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

ON SITE FOR RE INSPECTION FROM 5/7/15  
FACILITY WAS STILL WASHING CAR AT TIME OF REINSPECTION - VIOLATION STOPPED IMMEDIATELY  
WILL BE BACK FOR RE INSPECTION

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or \$100 Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: \_\_\_\_\_ Inspector: [Signature]



**SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program**

Clean Water. Healthy Community.

City: Belmont  Unincorporated  
Date: 5/7/2015 PR00 80477

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

NAME OF FACILITY: Autobahn Collision Center SITE ADDRESS: 1315 ~~Belmont~~ Blvd Belmont CA 94002

CONTACT NAME: Marvin Castro PHONE: 650 517 4107 BUSINESS TYPE/ACTIVITY: Auto Body & Paint

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC: \_\_\_\_\_

Is the facility covered under any other programs or permits? (Check all that apply.)

Air quality  Hazmat business plan  None  Sanitary sewer  
 Fire department(hazmat storage)  Hazmat waste generator  Underground storage tanks  Above ground storage tanks  
 Retail food facility  Other \_\_\_\_\_

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing	No	2	1	No	<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input checked="" type="checkbox"/> <u>Car washing behind building</u> <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage	N/A	/	/	/	
C. Outdoor Waste Storage/Disposal	No	2	1	No	
D. Outdoor Vehicle, Heavy Equipment and Maintenance	N/A	/	/	/	
E. Outdoor Parking or Access Roads	No	1	1	No	
F. Outdoor Wash	Yes	3	3	Yes	
G. Rooftop Equipment	N/A	/	/	/	
H. Outdoor Drainage from Indoor	N/A	/	/	/	
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban <input type="checkbox"/> _____					

Check box if educational outreach material is distributed and provide title(s) of outreach material(s):  
COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Car wash water was observed draining into a storm drain behind building. Immediately stop car washing activities. Solid waste was observed throughout the lot (paper, cardboard, etc.) Clean up lot and ensure all waste is contained in dumpster and dumpsters are closed at all times.

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to: \_\_\_\_\_

ENFORCEMENT LEVELS:  None  Verbal Warning  Warning Notice or Admin. Action  Admin. Action with Penalty &/or Cost Recovery  Legal Action  
\* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.  
Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: Erin Thomas



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

City: Belmont  Unincorporated  
 Date: 5/21/2015 PR00 80477

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

NAME OF FACILITY: Autobahn Collision Center SITE ADDRESS: 1315 Elmer

CONTACT NAME: Marvin Castro PHONE: 517 4107 BUSINESS TYPE/ACTIVITY: Autobody

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing					<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage					
C. Outdoor Waste Storage/Disposal					
D. Outdoor Vehicle, Heavy Equipment and Maintenance					
E. Outdoor Parking or Access Roads					
F. Outdoor Wash	No	2	1	No	
G. Rooftop Equipment					
H. Outdoor Drainage from Indoor					
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

car washing has moved to gravel/dirt area. No more discharge to storm drain

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: Erin Thomas



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

City: Belmont  Unincorporated  
 Date: 6/9/2015 PR00: 40335

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

NAME OF FACILITY PG&E Belmont Substation SITE ADDRESS 1335 Shoreway Rd Belmont 9400

CONTACT NAME Marc Morolla PHONE 925-332-1650 BUSINESS TYPE/ACTIVITY Electrical Substation

Pollutant of Concern?  Yes  No  PCB  Mercury  Copper  Other SIC

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

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

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential NSW Actual Discharge: = Non-Stormwater Discharge Observed  
 BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effectiveness	NSW Actual Discharge	Violation Criteria: A violation exists if NSW is checked or total score for PTNL + BMP = 4 or more. Note Enforcement Level below and assign follow up date.
A. Outdoor Process/Manufacturing		1	0		<b>Immediately Terminate the Following Activity(ies):</b> <input type="checkbox"/> Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer) <input type="checkbox"/> Wet sanding to the storm drain system <input type="checkbox"/> Concrete wash out / tool cleaning <input type="checkbox"/> Potable water runoff / washing operations (including sidewalk) <input type="checkbox"/> Stop all current and future operations outside / near storm drain system (see below) <input type="checkbox"/> _____ <b>Immediately Address the Following Activity(ies):</b> <input type="checkbox"/> Improve / develop BMPs for effluent collection / isolation <input type="checkbox"/> Improve material storage so that spills / releases may be addressed prior to causing a discharge <input type="checkbox"/> Clean up trash / trash bin debris / dumpsters / grease / grime <input type="checkbox"/> Keep dumpsters / trash enclosures closed <input type="checkbox"/> Contact trash company for larger / additional / nonleaking bins <input type="checkbox"/> Ensure waste materials are contained and can't migrate to the storm drain system <input type="checkbox"/> _____
B. Outdoor Material Storage		1	0		
C. Outdoor Waste Storage/Disposal	N/A				
D. Outdoor Vehicle, Heavy Equipment and Maintenance	N/A				
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash	N/A				
G. Rooftop Equipment	N/A				
H. Outdoor Drainage from Indoor	N/A				
I. Other (describe): <input type="checkbox"/> Bag Ban <input type="checkbox"/> Polystyrene Ban					

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

COMMENTS/REMARKS/REQUIREMENTS  Structural control present Maintenance required in storm drain system  Yes  No

Substation covered under SPCC, with containment area to prevent off site discharge.  
No violations observed

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

PRIORITY FOR RE-INSPECTION:  High - Annually  Medium - Every 2 years  Low - Every 5 years  Referred to:

ENFORCEMENT LEVELS:  None \*  Verbal Warning \*  Warning Notice or Admin. Action \*  Admin. Action with Penalty &/or Cost Recovery \*  Legal Action  
 \* must accompany a violation

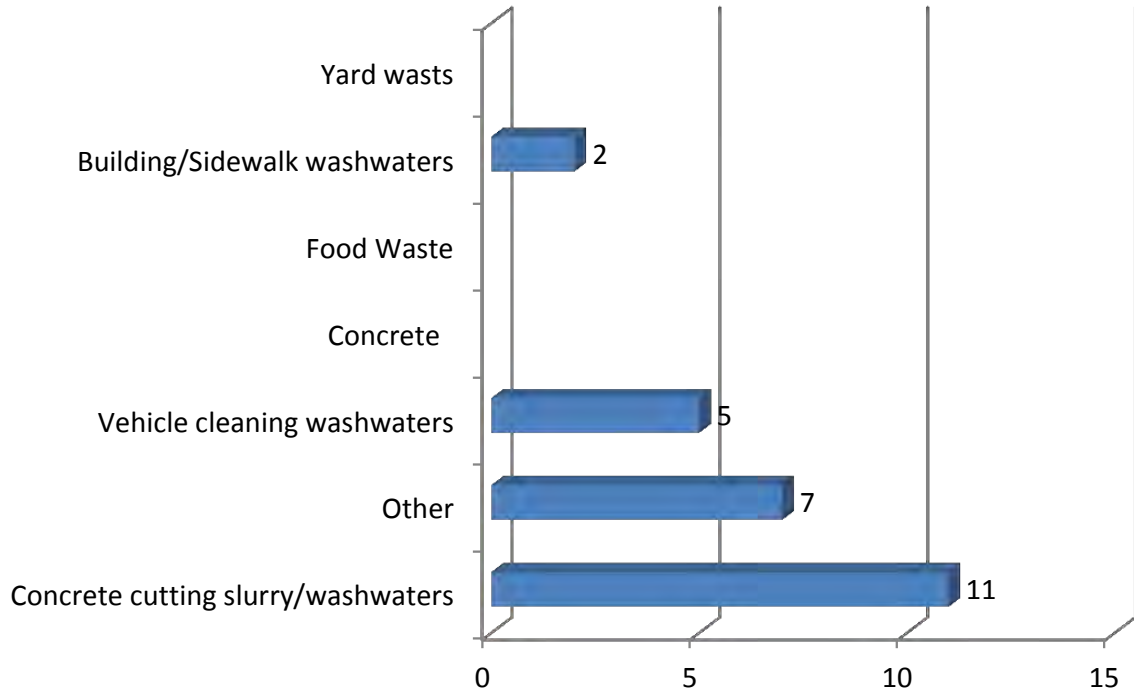
Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?  Yes  No  N/A (Explain Why)

Facility Representative: [Signature] Inspector: Erin Thomas

## C.5.f.iii (4) Summary

### Major Types of Discharges and Complaints



**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.

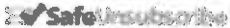
The Clark Pest Control science-based IPM roadmap includes a field service staff that's licensed, highly skilled and exceptionally trained, backed by a quality assurance support staff whose deep knowledge and pest management experience ensures an unparalleled customer experience. The commercial division's 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.

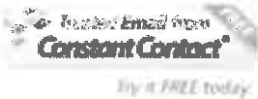
Our official launch date is Friday May 1, 2015. Please visit us at:  
<http://www.clarkpest.com/blog/commercial-services-blog/>



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