

**Stormwater Treatment Measures and Hydromodification Management Controls
Installed within San Mateo County
from July 1, 2013 through June 30, 2014**

The following pages include listings of stormwater treatment measures and any hydromodification controls that were installed in the jurisdictions within San Mateo County from July 1, 2013 through June 30, 2014.

A table is provided for each agency in which stormwater treatment measures and/or HM controls were installed during this timeframe. Some tables also list facilities that were installed prior to this timeframe. Each table includes a “Newly Installed (YES/NO)” column. Please refer to this column to identify facilities that were installed during this time frame. Tables are provided for the following agencies:

- Atherton
- Brisbane
- Colma
- Daly City
- East Palo Alto
- Foster City
- Half Moon Bay
- Menlo Park
- Redwood City
- City of San Mateo
- South San Francisco
- Unincorporated County of San Mateo

The following agencies had no stormwater treatment measures or HM controls installed from July 1, 2013 through June 30, 2014, and therefore no table is provided for:

- Belmont
- Burlingame
- Hillsborough
- Millbrae
- Pacifica
- Portola Valley
- San Bruno
- San Carlos
- San Mateo County Flood Control District
- Woodside

C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting									
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Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Sacred Heart- West Field	150 Valparaiso Avenue	No	Property Owner	1/10/14	Annual	Bio-Retention Pond	Minor maintenance required. Remove invasive weeds and replace sections of swales that are dry or have dead vegetation. Reestablish vegetation in these areas. Pedestrian Path: Place pervious pavers in locations where pedestrians are cutting through the swales causing devegetation.	Verbal Notice	Reinspected and Corrected within 10 days
Sacred Heart Schools- Buildings A-D	150 Valparaiso Avenue	No	Property Owner	1/10/14	Annual	Bio-Retention Pond Flow-Through Planter	Minor maintenance required. Remove invasive weeds and replace sections of swales that are dry or have dead vegetation. Reestablish vegetation in these areas.	Verbal Notice	Reinspected and Corrected within 10 days
Sacred Heart Schools- Mixed Use Sport Field	150 Valparaiso Avenue	No	Property Owner	1/10/14	Annual	Bio-Retention Pond	Minor maintenance required. Remove invasive weeds and replace sections of swales that are dry or have dead vegetation. Reestablish vegetation in these areas.	Verbal Notice	Reinspected and Corrected within 10 days
Sacred Heart Schools- Practice Gym	150 Valparaiso Avenue	Yes	Property Owner	3/25/14	45 Days	Bio-Retention Pond	Replace sections of swales that are dry or have dead vegetation. Reestablish vegetation in these areas.	Verbal Notice	Reinspected and Corrected within 10 days

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⁴² State the responsible operator for installed stormwater treatment systems and HM controls.
⁴³ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).
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Menlo School Creative Arts Classroom	50 Valparaiso Avenue	No	Property Owner	1/28/14	Annual	Bio-Retention Pond	Minor maintenance required. Bio-retention pond is operating properly and is well maintained.	Verbal Notice	Reinspected and Corrected within 10 days

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Flow-through planter/ 275 Valley Drive	275 Valley Drive	Yes	Integrated Resources Group	2/28/2014	45-day	Flow-through planter	Proper installation and O&M. No action needed.	None	None

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Lexus of Serramonte	700 Serramonte Blvd.	No	Lexus of Serramonte	6/23/14	Routine	Bio-Retention Facility, Media Filter,	Annual maintenance of the Media Filter was not done. Minor silt built-up and overgrowth observed in curb-cuts of the bio-retention area.	Warning Notice	Met with Property Manager. Media Filter inspection with the maintenance contractor is scheduled for 6/24
Vivana Fair	990 Serramonte Blvd.	No	VicGold Investments, Inc.	6/20/14	Routine	Infiltration Basin, Porous Asphalt	Infiltration basin was clean and dry. Sections of Porous asphalt were sealed because of raveling. Maintenance records were reviewed.	None	Portions of porous asphalt along the tire tracks were sealed to prevent raveling. However, storm water can infiltrate in other sections of the porous asphalt. No net overflow of rain run-off from this area was observed during rain events. Follow-up inspections will be done this coming winter to assess the effectiveness of the porous asphalt area.
Cypress Lawn Cemetery-Ph. 3	1701 Hillside Blvd.	No	Cypress Lawn Cemetery Assn.	6/20/14	Routine	Infiltration Basin, Vegetated Swale	No issues noted. Treatment Systems are well maintained.	None	None
Lexus of Serramonte	700 Serramonte Blvd.	No	Lexus of Serramonte	7/3/14	Follow-Up	Bio-retention facility	Town inspector met with landscape maintenance contractor and resolved items noted in the routine inspection	None	Planting List from C-3 Technical Guidance was given to the landscape contractor.

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Lexus of Serramonte	700 Serramonte Blvd.	No	Lexus of Serramonte	7/22/14	Follow-up	Media Filter	Media System was vacuumed and cleaned. Filters were reported to be in good working condition.	None	Test results from the water sample taken on 6/24 resulted in delays in the cleanup.
Cypress Lawn Cemetery Improvements, Phase 4	1701 Hillside Blvd.	Yes	Cypress Lawn Cemetery Association (Office: 1370 El Camino Real, Colma, CA)	6/18/14	45-Day	Bio-retention facility, detention basin	Bio-retention facility installed per plans.	None	Planting was changed from the approved plans. Design Engineer informed that new planting complies with planting list of the C-3 Technical Guidance. Requested updated plans and maintenance templates for O&M agreement. Agreement will be recorded before project acceptance/final inspection.

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CVS Pharmacy	135 Pierce Street Daly City, CA 94015	YES	Naresh Goyal	9/24/13 10/3/13	45 Day & Follow-up	Flow-Through Planters, Bioretention Areas, Pervious Asphalt & Pavers Location – Onsite, east of building, in the parking lot, west of the building and south of the building.	Fail – Improper installation of the flow-through planters and two bioretention areas.	Letter of Non-Compliance	Follow-up inspection was performed on 10/3/13. All deficiencies were corrected and the site was compliant with approved plans. The site has been added to the O&M inspection list.
Shell Gas Station	950 Hillside Boulevard Daly City, CA 94015	YES	Joe Vieira Jr.	12/2/13	45 Day	Bioretention Areas Location – Onsite, they front the property starting at the corner of Hillside and East Market. There are 3 areas.	Pass – Proper installation.	None	The site has been added to the O&M inspection list.
Dick’s Sporting Goods	64 Serramonte Center Daly City, CA 94015	YES	Rick Forester	3/4/14 3/18/14	45 Day & Follow-up	Bioretention Areas Location – Onsite, in the parking lot to the north, west and east of the building. There are 5 areas.	Fail – Improper installation of the bioretention areas.	Letter of Non-Compliance	Follow-up inspection was performed on 3/18/14. All deficiencies were corrected and the site was compliant with approved plans. The site has been added to the O&M inspection list.

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Serramonte Library Bioswale	40 Wembley Drive Daly City, CA 94015	NO	Owner – City of Daly City	4/1/14	Scheduled	Bioswale – Onsite, main entrance to the library in Gellert Park.	Pass – Rain during inspection. Vegetation in all swales is mature. No standing water, some cigarette butts from parking lot caught in swale. Interpretive signage is in good shape. No sediment build up.	None	Maintained monthly by an outside contractor. City staff cleans and inspects after every rain event.
Peninsula Del Rey	165 Pierce Street Daly City, CA 94015	NO	Ted Havlick	6/6/14 6/11/14 7/14/14	Scheduled & Follow-up(s)	Dual vortex Hydrodynamic Separator Location – Onsite, in the ground in the left driveway if you are looking at the facility from the front.	Pass – Cleaned in my presence by A-1 Septic. Very little sediment and debris at the bottom, no floating debris.	None	Initial visit on 6/6/14 – Maintenance manager was on vacation. 6/11/14 - Met manager onsite and explained what needed to be done. 7/11/14 - Separator cleaned. Self-lifting lid makes for easy access.
Habitat For Humanity	7555 Mission Street Daly City, CA 94014	NO	Ed Lehmer	6/11/14	Scheduled	Infiltration Trench Location – Onsite, west side of the property adjacent to Mission Street.	Pass – Catch basins maintained. Lawn is green and healthy. Plants getting bigger, gravel area is flush with edging, no erosion noted. Drain lines to curb are clear, no standing water.	None	None

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Pitcher Drilling	218 Demeter	Yes	Terry Shewchuk	1) 03/2014 2) 06/08/2014	1) Installation 2) O&M	Bioretention Areas	1)Installation final; correct with proper vegetation and irrigation 2) Issues with leaking oil from trucks required follow-up	1)None 2)None, proper site maintenance occurred	1) None 2) Due to the heavy and large equipment, this site may require enhanced O&M Discussed with Terry Schewchuk.
First Free Wesleyan Tongan Church	432 Bell St	Yes	First Free Wesleyan Tongan Church	06/23/2014	Installation	Infiltration Trench and Permeable Joint Pavement	Required removal of soil stockpile and appropriate plant spacing along with irrigation plan which has been completed.	None	Ongoing effort for church to appropriately finalize O&M; awaiting final plant specs and irrigation diagrams before finalizing—pastor of church has resigned creating further issues with finalizing O&M. No building permit final until this is completed. Site may lose temporary use permit option if not finalized before October 30 th , 2014.
1160 Weeks St Subdivision	1160-63 Weeks St	Yes	NHA Investments, individual homeowners	Multiple; Final inspection September 2, 2014	Installation	Bioretention area; pervious pavement	Final site improvements approved; awaiting O&M Agreement finalization prior to issuing occupancy	None	Ensure O&M Agreement is reviewed by City Attorney office prior to having recorded with County.
YMCA	550 Bell St	NO	YMCA	06/04/2014	O&M Verification	Reminder sent regarding 2014/15 O&M Verification requirements for stormwater treatment vault.	Visual inspection; reminder sent out regarding requirements of sending O&M Verification to City annually.	None	Ensure City receives O&M Certification of vault cleanout, annually. FY14/15 Inspection
Cummings Park	1765 E. Bayshore Rd	NO	Cummings Park BOA and HOA	12/09/2013	O&M Verification	Inspection of site required immediate cleanout of underground vault; verification provided.	Visual inspection of overflowing trash containers required immediate certification of vault maintenance. Certification provided.	None	Ongoing annual requirements of SWTM O&M required. BMPs improving but still requires annual review. FY 14/15 Inspection
La Estrellita Market	2387 University Ave	NO	Hector Cornelio	06/04/2014	O&M Verification	Reminder sent to owner that inspection of site SWTMs will be required for FY14/15.	Visual inspection of swale in undocumented inspection indicates no urgent issues; reminder provided to owner/operator that FY 14/15 will require inspection.	None	FY 14/15 Inspection
SUHSD Myrtle Street School	980 Myrtle St	NO	Sequoia Union High School District	06/04/2014	O&M Verification	Visual inspection of Myrtle St School indicates biotreatment in good shape;	Newly developed/expanded campus will require installation inspections; as needed	None	Installation Inspection for updated campus required as-needed.
MPFPD Fire Station #2	2290 University Ave	NO	Menlo Park Fire Protection District	06/04/2014	O&M Verification	Inspection of Phase I installation requires updated certification of maintenance of vault and oil/sand separator. Additional	Site manager to provide certification of Vault and oil/water separator prior to October 15 th 2014	None	Certification of vault and oil/water separator required prior to October 15, 2014; further inspections as-needed for new/redevelopment of site Phase

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						inspections shall be conducted for new/redeveloped area of Fire Station #2 as needed,			II

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Attachment 2

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City Hall	610 Foster City Bl.	No	City of Foster City – PW Mtn. Div.	10/2/2013	Routine - Annual	Flow through planter treatment device	This device continues to function properly. Annual inspection is adequate for this device	None	Continue to inspect annually.
NPJC Parking Lot	800 Foster City Bl.	No	BRE Properties	2/19/14	Routine-Annual	Bio-retention	Operating per plan. Recommend Annual Inspection	None	Continue to inspect annually.
Gilead NLB-1	368 Lakeside Dr.	No	Gilead Sciences	2/19/14	Routine-Annual	Bio-retention	Operating per plan. Recommend Annual Inspection	None	Continue to inspect annually.
Gilead – New Surface Parking Lot	303 Velocity Way	Yes	Gilead Sciences	2/19/14	45 Day	Bio-retention	Operating per plan. Recommend inspect Spring 2015	None	Project Completion (1/17/14) FY 13/14

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Coastside Senior Housing (Lesley Gardens)	925 Main Street, Half Moon Bay, CA 94019	Yes	Coastside Senior Housing	11/27/2013	45 day	Vegetative Swale and Drain Inserts	No visible problems observed.	None	None
Coastside Senior Housing (Lesley Gardens)	925 Main Street, Half Moon Bay, CA 94019	Yes	Coastside Senior Housing	6/26/2014	Routine	Vegetative Swale, Hydrodynamic Separator	No visible problems were observed. HDS unit is clean and appears to be functioning properly. Received and reviewed maintenance and inspection records received from the property manager.	None	None
Half Moon Bay Village Senior Housing, Phase 1	801 Arnold, Half Moon Bay, CA 94019	Yes	Mid Peninsula Housing Company	11/01/2013	45 day	Bioretention Areas	No visible problems observed.	None	None
Half Moon Bay Village Senior Housing, Phase 1	801 Arnold, Half Moon Bay, CA 94019	Yes	Mid Peninsula Housing Company	6/26/2014	Routine	Bioretention Areas	No visible problems observed. Bio-retention areas are clean and well-maintained.	None	None

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Arrillaga Gymnasium	600, 700, 800 Alma St (501, 601, 701, 707 Laurel St)	No	Owner	6/26/14	Routine	BioFilters	Replace one dead tree in tree BioFilter	None	Not a priority
SSGS LLC	4085 Campbell Ave	Yes	Owner	10/24/13	45-day	4 Rain Gardens	Well maintained	None	None
Flomenberg Residence	2179 Clayton Dr	Yes	Owner	9/12/13	45-day	4 Swales	Well maintained	None	None
Horton Bay Inc	389 El Camino Real	Yes	Owner	7/2/13	45-day	Underground Bio, Flow-thru Planter	Well maintained	None	None
Red Cottage Inn	1706 El Camino Real	Yes	Owner	7/25/13	45-day	6 Bioretentions	Well maintained	None	None
Atherton Financial LLC	1906 El Camino Real	No	Owner	6/24/14	Routine	CDS Unit	Well maintained	None	None
Sadlier Residence	731 Fremont St	No	Owner	6/26/14	Routine	Landscape Area	Well maintained	None	None
Tang Residence	735 Fremont St	No	Owner	6/26/14	Routine	Landscape Area	Well maintained	None	None
Office Building	100 Middlefield Rd	No	Owner	6/27/14	Routine	Swale & Buffer Strip	Well maintained	None	None
Fletcher Residence	161 Linfield Dr, 301 Homewood Pl	No	Owner	6/24/14	Routine	CDS Unit	Well maintained	None	None
Clemendor Residence	1204 N Lemon Ave	No	Owner	7/31/14	Routine	Swale & Shallow Gravel Basin	Well maintained	None	None
Wadhwa Residence	1206 N Lemon Ave	No	Owner	7/31/14	Routine	Swale & Shallow Gravel Basin	Well maintained	None	None
Nativity School	210 Oak Grove Ave, 1250 Laurel St	No	Owner	6/26/2014	Routine	Detention Basin & Pump, Swale, Buffer Strip	Needs maintenance	Written Notice	Awaiting Response

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Oak Knoll School	1895 Oak Knoll Ln	No	Owner	6/30/14	Routine	Swale, Bioretention & Underground Detention	Well maintained	None	None
Tarlton Properties Inc	1035 O'Brien	Yes	Owner	11/22/13	45-day	Flow-thru Planter & Pump	Well maintained	None	None
Berkowitz Residence	804 Paulson Cir	No	Owner	6/25/14	Routine	Curb Inlet	Well maintained	None	None
Fong Residence	805 Paulson Cir	No	Owner	6/25/14	Routine	Shallow Gravel Basin	Well maintained	None	None
Porter Residence	807 Paulson Cir	No	Owner	6/25/14	Routine	Swale & Shallow Gravel Basin	Well maintained	None	None
Chen Residence	818 Paulson Cir	No	Owner	6/25/14	Routine	Landscape Inlet	Well maintained	None	None
Kaufman Residence	822 Paulson Cir	No	Owner	6/25/14	Routine	Curb Inlet	Well maintained	None	None
Shen Residence	823 Paulson Cir	No	Owner	6/25/14	Routine	Curb Inlet	Well maintained	None	None
Zhou Residence	839 Paulson Cir	No	Owner	6/25/14	Routine	2 Landscape Inlets	Well maintained	None	None
Ho Residence	841 Paulson Cir	No	Owner	6/25/14	Routine	Shallow Gravel Basin & 2 Landscape Inlets	Well maintained	None	None
Johnson Residence	845 Paulson Cir	No	Owner	6/25/14	Routine	Swale	Well maintained	None	None
Alvarez Residence	163 Willow	Yes	Owner	6/18/14	45-day	2 Grave Basin, Vegetated Swale	Well maintained	None	None

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RWC Site #43 Township	333 Main St	Yes	Property Owner	3/27/2014	45-day	Media Filter Vault, Bioretention areas; onsite	Pass Proper installation	N/A	None
RWC Site #1 490 El Camino Real	490 El Camino Real	No	Property Owner	11/21/2013	Routine	Hydrodynamic Separator; onsite	Pass Proper O&M	N/A	None
RWC Site #1 490 El Camino Real	490 El Camino Real	No	Property Owner	6/5/2014	Routine	Hydrodynamic Separator; onsite	Pass Proper O&M	N/A	None
RWC Site #2 Applebee’s Restaurant	1135 Veterans Blvd	No	Property Owner	3/20/2014	Routine	Hydrodynamic Separator; onsite	Pass Proper O&M	N/A	None
RWC Site #3 Mr. Chau’s	910 Woodside Rd	No	Property Owner	3/24/2014	Routine	Hydrodynamic Separator; onsite	Pass Proper O&M	N/A	None
RWC Site #4 585 Whipple Ave	585 Whipple Ave	No	Property Owner	7/8/2013	Routine	Hydrodynamic Separator; onsite	Pass Proper O&M	N/A	None
RWC Site #4 585 Whipple Ave	585 Whipple Ave	No	Property Owner	12/19/2013	Routine	Hydrodynamic Separator; onsite	Pass Proper O&M	N/A	None
RWC Site #8 Villa Montgomery	1250-1540 El Camino Real	No	Property Owner	3/13/2014	Routine	Hydrodynamic Separator; onsite	Pass Proper O&M	N/A	None

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C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting									
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RWC Site #13 Abbott Labs	1500 Seaport Blvd	No	Property Owner	8/23/2013	Routine	Chemical Test (vault with auto-close valve); onsite	Pass Proper O&M	N/A	None
RWC Site #13 Abbott Labs	1500 Seaport Blvd	No	Property Owner	2/18/2014	Routine	Chemical Test (vault with auto-close valve); onsite	Pass Proper O&M	N/A	None
RWC Site #15 Seaport Center	800 Chesapeake Dr	No	Property Owner	10/17/2013	Routine	Media filter; onsite	Pass Proper O&M	N/A	None
RWC Site #15 Seaport Center	800 Chesapeake Dr	No	Property Owner	2/11/2014	Routine	Media filter; onsite	Pass Proper O&M	N/A	None
RWC Site #18 Gordon Manor	1616 Gordon St	No	Property Owner	3/12/2014	Routine	Vegetated Swale	Fail Inlet/Outlet condition needs maintenance	Verbal warning	Follow-up scheduled for 3/20/2014
RWC Site #18 Gordon Manor	1616 Gordon St	No	Property Owner	3/20/2014	Follow-up	Vegetated Swale	Pass Proper O&M	N/A	None
RWC Site #23 Costco	2300 Middlefield Rd	No	Property Owner	3/13/2014	Routine	Vegetated swales, media filters	Pass Proper O&M	N/A	None
RWC Site #26 Sequoia Hospital	170 Alameda de las Pulgas	No	Property Owner	3/26/2014	Routine	Media filters, detention vault	Pass Proper O&M	N/A	None
RWC Site #28 Redwood Shores Elementary	225 Shearwater Pkwy	No	Property Owner	3/20/2014	Routine	Vegetated swales	Pass Proper O&M	N/A	None
RWC Site #33 Pacific Athletic Club	200 Redwood Shores Pkwy	No	Property Owner	3/20/2014	Routine	Bioretention areas	Pass Proper O&M	N/A	None
RWC Site #38 Airgas	1826 Industrial Way	No	Property Owner	3/5/2014	Routine	Bioretention areas	Pass Proper O&M	N/A	None

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2000 S. Delaware Housing	1990 S Delaware Street	Yes	Bruce Brackett – MP Delaware Pacific Assc.	11/5/13	Initial 45-day	Bioretention /Flow Through Planters	Proper installation per approved plans	None	Phase I of construction is complete with stormwater treatment system. Phase II is in construction.
San Mateo Times Redevelopment	1080 S. Amphlett Boulevard	Yes	Rod Simpson	2/13/14	Initial 45-day	Bioretention Facility	Proper installation per approved plans	None	Next inspection to be routine.
2000 S. Delaware Pacific Housing	1990 S Delaware Street	Yes	MP Delaware Pacific Assc.	11/20/13	Routine	Bioretention /Flow Through Planters	Proper O&M	None	N/A
602 E 4 th Ave.	602 E 4 th Avenue	No	Amir Shahmirza	5/30/14	Routine	On-site vegetated swale	Proper O&M	None	Observation confirming effectiveness during rain event on 2/26/14.
City of San Mateo Police Station	200 Franklin Parkway	No	City of San Mateo Thomas Egan (Public Works, Facilities)	6/19/14	Routine	On site Flow-Through Planters, Oil/Water Separators, Media Filters	All systems require maintenance	Verbal and Written Notification given for maintenance to all systems.	All maintenance required must be completed prior to October 1, 2014.

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Compass Transportation	160 South Linden Ave.	no	Compass Transportation	3/28/2014	Routine	Bioretention area	Bioretention area is damaged	NOV	Given until Oct 1 st 2014 to repair bioretention area
Dudley Perkins	333 Corey Way	no	Dudley Perkins	6/27/2014	Routine	Vortex separator, Vegetated swale, drain insert	No problems found	none	
Airport Shell	899 Airport Blvd.	no	Shell Corporation	6/26/2014	Routine	Vortex separator, drain insert	No problems found	none	
Santo Christo Society	41 Oak Ave	no	Santo Christo Society	6/25/2014	First	Vortex separator	No problems found	none	City inspectors, found the installed device, conducted the inspection and added it to its O & M inspection list
401 and 421 South Canal St.	401-421 South Canal	no	Vic Cantanzaro	6/20/2014	Routine	Media filter	No problems found	none	
Valero	300 South Airport Blvd	no	Valero	6/9/2014	Routine	Oil/water separator	No problems found	none	
Britannia Oyster Pt. (AMGEN)	1100-1180 Veterans Blvd.	no	CB Richard Ellis	6/6/2014	Routine	Vortex separator, Vegetated swale	No problems found	none	
Kaiser Med. Office Bldg.	220 Oyster Pt. Blvd.	no	Kaiser Foundation Health Plan, Inc.	6/6/2014	Routine	Vortex separator, drain insert	No problems found	none	
Miller Parking Garage	329 Miller Ave.	no	City of South San Francisco	6/6/2014	Routine	Vortex separator	No problems found	none	
Park Station	1488 El Camino Real	no	Summerhill Homes	6/4/2014	Routine	Vortex separator	No problems found	none	
SSF City Lights (Marbella)	2200-2260 Gellert Blvd.	no	City Lights Homeowner's Association	6/4/2014	Routine	Vortex separator	No problems found	none	

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Dollar Tree Store	555 El Camino Real	no	Silvestri Properties	6/3/2014	Routine	Vortex separator	No problems found	none	
A Silvestri Co.	149 South Linden	no	Luigi Silvestri	5/15/2014	Routine	Vortex separator	No problems found	none	
Central Concrete	1305 San Mateo Ave	No	Central Concrete	5/15/2014	Routine	Vegetated swale	No problems found	none	
Zarc Recycling	26 South Linden Ave	No	Zarc Recycling	1/8/2014	Routine	Vegetated swale	Vegetated swale, needs maintenance	Verbal Warning	Given until October 1sr, 2014 to repair vegetated swale
Blueline Transfer	500 E Jamie	Yes	Blueline Transfer	6/25/2014	45-Day	Bioretention area	New installation	none	Proper install
259/269 E Grand	259/269 E Grand	Yes	Britannia Real Estate	10/11/2013	45-Day	Vortex separator, Bioretention area, tree well filter	New installation	none	Proper install
Fed-Ex	1070-1080 San Mateo Ave	No	Orchard Partners	4/3/14	Routine	Vortex separator, Vegetated swale, Bioretention area	No problems found	none	
Westborough Shopping center	2230 Westborough Blvd.	Yes	American National insurance	5/29/14	45-Day	Bioretention area	New installation	none	Proper install

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Rathgar Estates	10 Rathgar Court, Redwood City	Yes	William Johnson, Property Owner	8/6/2013	45-Day	On site system, detention system with in line BioSwale	Installed as approved.	None.	None.
3200-3280 Alpine Road, Ladera (Offices)	3200-3280 Alpine Road, Ladera	Yes	VIKING-CULLEY PARTNERS, Property Owner	6/25/14	45-Day	Bioretention area	Installed as approved.	None.	None.
Mindego Staging & Parking Area	5755 Alpine Road, La Honda	Yes	Midpeninsula Regional Open Space District	2/6/14	45-Day	Detention and infiltration basin	Installed as approved.	None.	None.
El Corte de Madera Creek Open Space Preserve, Public Access Staging Area	6070 SKYLINE BLVD, La Honda	Yes	Midpeninsula Regional Open Space District	1/22/14	45-Day	Biofilter and Bio-retention basin	Installed as approved.	None.	None.
Ladera Oaks Swim & Tennis Club	3249 Alpine Road, Portola Valley	No	Jim Gorman, General Manager	1/8/2014	20%/5-Year	Swale and Infiltration Trench	No visible problems	None.	None.
Moone Residence	1875 Camino a Los Cerros, Menlo Park	No	Michael Moone (Property Owner)	1/28/2014	20%/5-Year	Drywell, Detention Box, Inlets	No visible problems	None.	Not Applicable.
Parker Residence	1885 Camino a Los Cerros, Menlo Park	No	Mitchell Parker	1/17/2014	20%/5-Year	Drywell, Detention Box, Inlets	No visible problems	None.	Not Applicable.
Wilson Residence	1877 Camino a Los Cerros, Menlo Park	No	Andrew and Angelique Wilson	1/17/2014	20%/5-Year	Drywell, Detention Box, Inlets	No visible problems	None.	Not Applicable.

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