

**Stormwater Treatment Measures and Hydromodification Management Controls  
Installed within San Mateo County  
from July 1, 2014 through June 30, 2015**

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, 2014 through June 30, 2015.

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
- Belmont
- Brisbane
- Burlingame
- Daly City
- Menlo Park
- Redwood City
- San Carlos
- 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, 2014 through June 30, 2015, and therefore no table is provided for:

- Colma
- East Palo Alto
- Foster City
- Half Moon Bay
- Hillsborough
- Millbrae
- Pacifica
- Portola Valley
- San Bruno
- 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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Sacred Heart- West Field	150 Valparaiso Avenue	No	Property Owner	4/8/15	Annual	Bio-Retention Pond	Bio-retention pond is operating properly and is well maintained	No action taken	NA
Sacred Heart Schools- Buildings A-D	150 Valparaiso Avenue	No	Property Owner	4/8/15	Annual	Bio-Retention Pond Flow-Through Planter	Bio-retention pond/Flow Through Planter is operating properly and is well maintained.	No action taken	NA
Sacred Heart Schools- Mixed Use Sport Field	150 Valparaiso Avenue	No	Property Owner	4/8/15	Annual	Bio-Retention Pond	Bio-retention pond is operating properly and is well maintained.	No action taken	NA
Sacred Heart Schools- Practice Gym	150 Valparaiso Avenue	Yes	Property Owner	4/8/15	Annual	Bio-Retention Pond	Bio-retention pond is operating properly and is well maintained.	No action taken	NA

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

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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.

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Flow-through planters/246 Valley Drive	246 Valley Drive	Yes	DCT	8/7/2014	45-day	Flow Through Planters (4 units)	Proper installation and O&M. No action needed.	N/A	To be included in future the annual inspections schedule.
Flow-through planter/ 275 Valley Drive	275 Valley Drive	Yes	Integrated Stone Resources	4/8/2015	Annual	Flow-through planter (1 unit)	Proper O&M. No action needed.	N/A	None

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Compassion Center	1450 Rollins Rd.	No	Property Owner	04/22/16	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Safeway 11547	1450 Howard Ave.	No	Property Owner	04/26/15	Routine	Flow-thru planters and media filter system	Proper O&M	None	No problems observed
Walgreens	260 El Camino Real	No	Property Owner	04/26/15	Routine	Retention System	Proper O&M	None	No problems observed
St. Catherine Of Siena	1300 Bayswater Ave	Yes	Property Owner	07/25/14	45-day	Flow-thru planters	Proper O&M	None	Stormwater treatment measure(s) noted installed per approved building permit plan. No problems observed
St. Catherine Of Siena	1300 Bayswater Ave	No	Property Owner	04/26/15	Routine	Flow-thru planters	Proper O&M	None	No problems observed
LSG Sky Chefs	1845 B Rollins Rd	Yes	Property Owner	07/25/14	45-day	Flow-thru planters	Proper O&M	None	No problems observed
LSG Sky Chefs	1845 B Rollins Rd	No	Property Owner	04/22/15	Routine	Flow-thru planters	Proper O&M	None	No problems observed
Broadway Tennis Center	60 Edwards Court	Yes	Property Owner	04/21/15	45-day	Bioretention Areas	Proper installation	None	Stormwater treatment measure(s) noted installed per approved building permit plan. No problems observed

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Home Depot	303 East Lake Merced Blvd Daly City, CA 94015	NO	Owner – Home Depot Corp	4/17/15	Routine	Vault-based media filter in a cartridge configuration system installed downstream from the catch basins in the nursery/plant area. It is not a drain inlet insert.  Location – Onsite, in parking lot in front of store before the bus stop adjacent to East Lake Merced Blvd.	Pass	None	The Vorfilter is serviced and cleaned twice a year by S.W.I.M.S. The catch basins in the nursery remove most of the sediment prior to entering the treatment system. The catch basins are also cleaned twice a year when the treatment system is serviced.
Shell Gas Station	950 Hillside Blvd Daly City, CA 94014	NO	Owner – Vintners Distributors/AU Energy	4/20/15	Routine	Three bioretention areas that flow to a vault-based media filter. Location – Onsite, they front the property starting at the corner of Hillside and East Market.	Pass	None	The ristar vault is serviced and cleaned by M&J Environmental.
Taco Bell	7255 Mission St Daly City, CA 94014	NO	Owner – Taco Bell Corp	5/5/15	Routine	1. Flow-through planters. Location - Onsite, along drive-thru lane.  2. Bioretention basins. Location – Onsite, along the	Pass	None	Healthy and striving vegetation that is free of debris. Pavers in good shape with gravel between pavers in good shape also.

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						drive-thru lane and southwest corner of site.  3. Permeable pavers. Location – southern portion of parking lot.			
Gellert Marketplace	301-307 Gellert Blvd Daly City, CA 94015 311-325 Gellert Blvd Daly City, CA 94015	YES	Owners – SPI Holdings, LLC & Daly City Partners II, LP	3/2/15	45-Day	Pervious Asphalt #1, 2, 3 – Location – Along the sides of the parking lot. Pervious Asphalt #4 – Location – In front of existing Ross building. Pervious Asphalt #5 – Location – South of existing Bank. Bioretention Area #6 – Location – East side of tenant 2 along Interstate 280. Bioretention Area #7 – Location – East side of Tenant 1 along Interstate 280. Pervious Asphalt #8, 9, 10 – Location – Along the sides of the parking lot. Bioretention Area #11 – Location – West side of Pad 2. Bioretention Area #12 – Location – West side	Pass – Proper installation of all treatment systems.	None	None



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						of pad 1. Pervious Asphalt #13 – Location – Parking stalls North of 311-325 Gellert Blvd. Pervious Paver #14 – Location – Patio area behind shops 1 & 2. All areas are onsite.			

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Townhome	739 Fremont St.	No	Owner	6/25/2015	Routine	Landscaped area of 3,183 SF	Proper Operations and Maintenance (O&M)	None	Good condition
Single Family Home	801 Paulson Cir.	No	Owner	6/26/2015	Routine	Filtering Curb Inlet (F2)	Proper O&M	None	Good condition
Single Family Home	801 Paulson Cir.	No	Owner	6/26/2015	Routine	Shallow Gravel Basin	Proper O&M	None	Good condition
Single Family Home	835 Paulson Cir.	No	Owner	6/26/2015	Routine	Filtering Curb Inlet, Filtering Inlet (F14)	Proper O&M	None	Good condition
Single Family Home	843 Paulson Cir.	No	Owner	6/26/2015	Routine	Filtering Inlet (F19), vegetative swale (S2)	Proper O&M	None	Good condition
Office Building	3760 Haven Ave.	No	Owner	6/26/2015	Routine	Biofiltration areas (North & South)	Proper O&M	None	Good condition
Facebook Courtyard Improvements	1 Hacker Way	No	Owner	8/13/2015	Routine	Bioretention 1-21, Silva Cells 1-7	Proper O&M	None	Good condition
Single Family Home	130 Royal Oak Ct.	No	Owner	6/25/2015	Routine	Bioretention Basin, Veg Swale	Proper O&M	None	Good condition
Single Family Home	110 Royal Oak Ct.	No	Owner	6/25/2015	Routine	Bioretention Basin, Veg Swale	Proper O&M	None	Good condition
Single Family Home	125 Royal Oak Ct.	No	Owner	6/25/2015	Routine	Bioretention Basin, Veg Swale	Proper O&M	None	Good condition
Single Family	135 Royal Oak Ct.	No	Owner	6/25/2015	Routine	Bioretention Basin, Veg	Proper O&M	None	Good condition

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Home						Swale, Filtration Unit			
Single Family Home	150 Royal Oak Ct.	No	Owner	6/25/2015	Routine	Bioretention Basin, Veg Swale	Proper O&M	None	Good condition
Hillview Elementary School	1100 Elder Ave.	No	Owner	8/12/2015	Routine	CDS Unit	Proper O&M	None	Good condition
24 new townhomes (Artesian homes)	1-31 Artisan Way	Yes	Owner	7/1/2014	Installation	Onsite bioclean treatment vault and flow-through planters	Installed per approved plan	None	All components in place and ready to function
New single family home	140 Royal Oak Ct.	Yes	Owner	9/22/2014	Installation	Bioretention Basin, Veg Swale, Filtration Unit	Installed per approved plan	None	All components in place and ready to function
D3MP LLC, Beltramo Offices	1460 El Camino Real	Yes	Owner	12/1/2014	Installation	CDS Unit	Installed per approved plan	None	All components in place and ready to function
Nativity School	1250 Laurel St. (210 Oak Grove Ave.)	Yes	Owner	2/5/2015	Installation	Four Bioretention Basins	Installed per approved plan	None	All components in place and ready to function
D3MP LLC (6 new)	1459-1489 San Antonio	Yes	Owner	2/23/2015	Installation	CDS Unit	Installed per approved plan	None	All components in place and ready to function
Office tenant and parking lot improvements	2800 Sand Hill Rd.	Yes	Owner	4/22/2015	Installation	Bioretention areas A and B	Installed per approved plan	None	All components in place and ready to function
School building replacement	50 Terminal Ave. (Beechwood School)	Yes	Owner	4/22/2015	Installation	Perf pavement, rain garden, landscaping	Installed per approved plan	None	All components in place and ready to function
New 33,000 offices building with parking lot and site improvements	2460 Sand Hill Rd.	Yes	Owner	2/1/2015	Installation	Bioretention units (4)	Installed per approved plan	None	All components in place and ready to function
Golf course maintenance	2900 Sand Hill Rd.	Yes	Owner	7/2/2015	Installation	Nine fossil filters in parking lot and swales at corporation	Installed per approved plan	None	All components in place and ready to function

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yard improvements						yard			

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>
None. The City has not received an application or granted approval of any special project.												

<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.

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RWC Site #36 2580 El Camino Real	2580 El Camino Real	Yes	Property Owner	10/17/2014	45-day	Bioretention treatment areas; onsite	Pass Proper installation	N/A	None
RWC Site #37 201 Marshall Street	201 Marshall Street	Yes	Property Owner	9/8/2014	45-day	Media filters; onsite	Pass Proper installation	N/A	None
RWC Site #42 640 Veterans Boulevard	640 Veterans Boulevard	Yes	Property Owner	1/15/2015	45-day	Bioretention treatment areas, media filters; onsite	Pass Proper installation	N/A	None
RWC Site #44 aiser Hospital	1100 Veterans Boulevard	Yes	Property Owner	9/5/2014	45-day	Bioretention treatment areas, media filters; onsite	Pass Proper installation	N/A	None
RWC Site #48 1410 Valota Road	1410 Valota Road	Yes	Property Owner	1/16/2015	45-day	Bioretention treatment areas; onsite	Pass Proper installation	N/A	None
RWC Site #50 Bair Island Phase 2	Bair Island Road	Yes	Adjacent Property Owner	10/31/2014	45-day	Bioretention treatment areas; onsite	Pass Proper installation	N/A	None
RWC Site #63 Hayward Lumber	1775 E Bayshore Road	Yes	Property Owner	8/22/2014	45-day	Bioretention treatment areas; onsite	Pass Proper installation	N/A	None
RWC Site #64 Facebook Carpool Lot	1831 E Bayshore Road	Yes	Property Owner	9/16/2014	45-day	Bioretention treatment areas; onsite	Pass Proper installation	N/A	None

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RWC Site #65 Sequoia Union High School District	1061 Douglas Avenue	Yes	Property Owner	9/11/2014	45-day	Bioretention treatment areas; onsite	Pass Proper installation	N/A	None
RWC Site #4 Chevron Gas Station	585 Whipple Avenue	No	Property Owner	5/27/2015	Routine	Hydrodynamic separator; onsite	Pass Proper O&M	N/A	None
RWC Site #5 San Carlos Stairs	1204 Shasta Street	No	Property Owner	5/26/2015	Routine	Hydrodynamic separator; onsite	Pass Proper O&M	N/A	None
RWC Site #12 Clarity Homes	75 Oakwood Drive	No	Property Owner	5/19/2015	Routine	Infiltration basin; onsite	Pass Proper O&M	N/A	None
RWC Site #19 Chevron Gas Station	990 Veterans Boulevard	No	Property Owner	5/27/2015	Routine	Bioretention treatment areas; onsite	Pass Proper O&M	N/A	None
RWC Site #27 Trailer Villa	3401 E Bayshore Road	No	Property Owner	5/28/2015	Routine	Media filter; onsite	Pass Proper O&M	N/A	None
RWC Site #32 The Preserve Townhomes	The Preserve, Redwood Shores	No	Property Owner	5/21/2015	Routine	Bioretention treatment areas; onsite	Pass Proper O&M	N/A	None
RWC Site #39 One Marina Agreement #2	One Marina, Bair Island Road	No	Property Owner	6/29/2015	Routine	Bioretention treatment areas; onsite	Pass Proper O&M	N/A	None
RWC Site #42 Port Wharves 1 & 2	Port of Redwood City	No	Property Owner	6/12/2015	Routine	Bioretention treatment areas; onsite	Pass Proper O&M	N/A	None
RWC Site #44 aiser Hospital	1100 Veterans Boulevard	No	Property Owner	5/21/2015	Routine	Bioretention treatment areas, media filters; onsite	Pass Proper O&M	N/A	45-day and routine inspection occurred in the same reporting year for this site

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PAMF	301 Industrial Rd.	Yes	Palo Alto Medical Facility	June 9, 2014	45 day	Vegetated swale, bio-retention facility, media filters	No visible problems	None	None
In N Out	445 Industrial Rd.	No	In N Out	August 14, 2014	Routine	Flow-through planter	Debris found in facility.	Verbal Notice	Follow-up inspection for 8/25/14
In N Out	445 Industrial Rd.	No	In N Out	August 25, 2014	Follow-up	Flow-through planter	No visible problems	None	None
San Carlos Market Place	1133 Industrial Rd.	No	San Carlos Market Place	August 19, 2014	Routine	CDS 20-15	No visible problems	None	None
Bransten Green Street	Bransten Rd.	Yes	City of San Carlos	January 13, 2014	45 day	Bio-retention facilities	No visible problems	None	None
Burton Park Phase 2	Burton Park	Yes	City of San Carlos	January 9, 2014	45 day	Bio-retention facilities	No visible problems	None	None
Crestview Park	1000 Crestview Dr.	Yes	City of San Carlos	November 3, 2014	45 day	Bio-retention facilities	No visible problems	None	None

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Kaiser Medical Office	1000 Franklin Parkway	No	Kathy Moore, SSAAS, Kaiser Medical Office	2/25/15	Routine	Bioretention areas	Debris in drain grate, sediment buildup at curb inlets	Verbal notice	Grates and inlets cleaned.
Barneson Townhomes	60-88 Barneson Avenue	No	Freddy Peccorini, Common Interest Management	1/30/15	Routine	Vegetated swales	Proper O&M	None	None
Claremont Townhomes	21 S Claremont Street	No	Nagi Chami, Tri-State Enterprises Inc.	1/30/15 6/30/15 7/31/15	Routine	Bioretention areas, Detention system	Inadequate maintenance of bioretention areas	Written Warning, Notice of Violation	Planter Box/bioretention area was not draining adequately and was being bypassed. Original contractor was fired; new contractors to perform detailed analysis of bio-soil and planter structural condition and complete repairs no later than September 19, 2015.
Delaware Street Apartments	2090 S. Delaware Street	Yes	Brian Pianca, Delaware Street Apartments, LLC	1/15/15	Initial 45-day	Bioretention areas and media filters	Proper installation per approved plans.	None	Next inspection to be routine.
888 San Mateo Drive	888 N. San Mateo Drive	Yes	Ryan Hinrichs, BIT Holdings Sixty-Nine, Inc.	12/4/14	Initial 45-day	Bioretention areas	Proper installation per approved plans.	None	Next inspection to be routine.
Polo Court	1950 Elkhorn Court	Yes	Bruce Knoblock, Essex CPP, L.P.	11/10/15	Initial 45-day	Bioretention areas	Proper installation per approved plans	None	Next inspection to be routine.

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Westborough Square	2234 Westborough Blvd.	No	American National insurance	6/1/2015	45 Day	2-Vortex separators 6-Bioretention areas	No problems found	none	
Genentech-Fitness Center	435 Forbes Blvd.	No	Genentech, Inc.	6/26/2015	Routine	1-Vegetated swale	No problems found	none	
Genentech-B33	1633 Grandview Dr.	No	Genentech, Inc.	7/2/2014	Routine	1-Vortex separator 1-Vegetated swale	No problems found	none	
Genentech-B32	1541 Grandview Dr.	Yes	Genentech, Inc.	7/2/2014	45 day	1- Bioretention area	No problems found	none	
Genentech-B31	1531 Grandview Dr.	No	Genentech, Inc.	7/2/2014	Routine	1- Bioretention area	No problems found	none	
Genentech-B20-25	1000-1500 Grandview Dr.	No	Genentech, Inc.	7/2/2014	Routine	1-Vortex separator 2- Vegetated swales 3- inlet filters	No problems found	none	
240 Littlefield	240 Littlefield	Yes	240 Littlefield LLC	9/12/2014	45 Day	1-Bioretention area	No problems found	none	
Orange Park	Orange Park – Orange Ave	No	City of South San Francisco	6/22/2015	Routine	12-inlet filters	No problems found	none	
220 S. Linden	220 S. Linden Ave.	No	China Travel	6/22/2015	Routine	2-Vortex separators	Needs Maintenance	Verbal	Has until 9/15/2015 to maintain

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3573 Callan	3573 Callan Blvd.	No	Seafood City, Inc.	6/15/2015	First	2-Oil/Grit separators	Needs Maintenance	Verbal	Has until 9/15/2015 to maintain, site undergoing construction
Stonegate Estates	Stonegate and Hillside Ave	No	City of South San Francisco	6/15/2015	First	1-Vortex separator	Needs Maintenance	none	Separator on scheduled maintenance
Central Concrete	1305 San Mateo Ave	No	Central Concrete	6/29/2015	Routine	1-Vegetated swale	No problems found	none	Has re-planted vegetation
Zarc Recycling	26 South Linden Ave	No	Zarc Recycling	6/30/2015	Routine	1-Vegetated swale	Swale has been repaired, in compliance	none	
Blueline Transfer	500 E Jamie Ct.	Yes (Bioretention only)	Blueline Transfer	5/25/2015	Routine	2-Vortex separators 2-Bioretention areas	No problems found	none	Separator on scheduled maintenance
Oak Avenue	99 Oak Avenue	No	City of South San Francisco	6/15/15	First	1-Vortex separator	Needs Maintenance	none	Separator on scheduled maintenance

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Autobahn Motors	500 Harbor Blvd., Belmont	YES	David S. Lake Trust, Property Owner	3/17/2015	45-Day	Bio-retention facilities and associated piping.	Inspector identified a need for correction, specifically grading and a splash block.	Final drainage inspection was failed by staff.	Inspector re-inspected the facility on 7/15/15, observed that the corrections were made, and passed the final drainage inspection.
Shell Gas Station	3201 El Camino Real, Redwood City	YES	Au Energy, Property Owner, c/o Sundeeep Goyal	4/2/2014; 6/5/2014; 6/17/2014; 6/26/2014; 7/1/2014; 7/10/2014	45-Day	Bio-retention facility and associated piping.	Inspector made multiple inspections at separate construction phases of the facility. Drainage system was completed per the approved plans.	None.	None.
Grove Subdivision	1005 Lakeview Way, Redwood City	YES	Agua Vista Partners, LLC, Property Owner, c/o Ron Grove	5/21/2014; 5/29/2014	45-Day	Bio-retention Area & associated pumps, piping & other drainage facilities.	Inspector made multiple inspections at separate construction phases of the facility. Drainage system was completed per the approved plans.	None.	None.
Extra Space Storage	477 Harbor Blvd., Belmont	NO	Extra Space Storage, Property Owner c/o Salvador Alvarez, Assistant Site Manager	2/17/2015	20%/5-Year	CDS Unit and inlets	No problems with the facility based on County site inspection and report from 3 <sup>rd</sup> party stormwater system inspector.	None.	None.
Taco Bell	2693 El Camino, Redwood City	NO	Golden Gate Bell, LLC, Property	2/17/2015	20%/5-Year	3 Bioretention Basins	Corrections required to remove minor obstructions to drainage	Staff conducted follow-up	Corrections completed in a timely manner.

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			Owner, c/o Steve Howell, Director of Development				flow by built up sediment, vegetation and rocks.	communication and requested correction.	
Johnson Residence	10 Rathgar Court, Redwood City	NO	Brent Johnson	2/17/2015	20%/5-Year	1) Rain Gutters and Downspouts, 2) Area Drain Inlets, 3) Bio-Swales, and 4) Storm Drain Lines	Facility drainage and landscaping have been significantly modified by homeowner.	Staff conducted follow-up communication and requested correction, specifically preparation and submittal of as-built drawings for review by the County Department of Public Works.	The owner has submitted a plan for compliance to the County and is on track. A survey has been completed and as-built drawings are scheduled to be submitted to the County by October 1, 2015. The delay in compliance efforts was due to the difficulty on the part of the property owner in hiring a civil engineer to prepare as-built plans, due to the ongoing development boom and high demand for civil engineers. An engineer has been retained.
Lamb Residence	20 Rathgar Court, Redwood City	NO	Mark Lamb, Property Owner	2/17/2015	20%/5-Year	1) Rain Gutters and Downspouts, 2) Area Drain Inlets, 3) Bio-Swales, and 4) Storm Drain Lines	Corrections required due to minor modifications by the owner to the grade around 2 overflow pipes.	Staff conducted follow-up communication and requested correction, specifically to re-grade the "bowls" around 2 overflow pipes.	Corrections completed in a timely manner.
Ouri Residence	35 Rathgar Court,	NO	Ahmad Ouri,	2/17/2015	20%/5-Year	1) Rain Gutters and	No visible problems.	None.	None.

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	Redwood City		Property Owner			Downspouts, 2) Area Drain Inlets, 3) Bio-Swales, and 4) Storm Drain Lines			
Lego Residence	25 Rathgar Court, Redwood City	NO	Paul Lego, Property Owner	2/17/2015	20%/5-Year	1) Rain Gutters and Downspouts, 2) Area Drain Inlets, 3) Bio-Swales, and 4) Storm Drain Lines	Minor corrections required due to minor modifications made to the landscaping of the bioswale by the owner.	Staff conducted follow-up communication and requested correction, specifically to re-plant landscaping of swale with approved plants.	Corrections completed in a timely manner.
Comments: 45-day inspections for Autobahn Motors and Grove Subdivision (1005 Lakeview Way) were completed in FY13-14. These permits were "finalled" by the Building Inspection Section and respective Operation and Maintenance Agreements were recorded in FY14-15.									