

PUBLIC WORKS SERVICES DEPARTMENT



MUNICIPAL SERVICES CENTER
1400 BROADWAY
REDWOOD CITY, CA 94063-2594
PHONE: (650) 780-7464
FAX: (650) 780-7445
www.redwoodcity.org

January 28, 2010

San Francisco Bay
Regional Water Quality Control Board
Attention: Susan Ma
1515 Clay Street, Suite 1400
Oakland, CA 94612

**SUBJECT: CITY OF REDWOOD CITY SUBMITTAL – DELIVERABLES FOR PERIOD
JULY 1 THROUGH NOVEMBER 30, 2009**

Reference: San Mateo Countywide Water Pollution Prevention Program

Dear Ms. Ma:

Attached are the City of Redwood City's deliverables, as described in the San Mateo Countywide Stormwater Management Plan.

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

If you have any questions or need information related to our Water Pollution Prevention Program, please contact Marilyn Harang by telephone at (650) 780-7477 or by email at mharang@redwoodcity.org.

Sincerely,

A handwritten signature in blue ink that reads 'Marilyn Harang'.

For Larry Barwacz
Public Works Services Director

Enclosures

E-Copy: Public Works Services Dept
Community Development Services (Paul Willis)
Parks, Recreation & Community Services (V Matonis)



First Half -Year Deliverables
(July-November 2009)
Due by January 19, 2010

Municipality: CITY OF REDWOOD CITY, CA

Contact Person: Marilyn Harang Phone: (650) 780-7477

(Please complete the following report and submit, along with a statement of certification, to Matt Fabry by the January 19, 2010 TAC meeting.)

The Municipal Regional Stormwater Permit will become effective on December 1, 2009, and it will require a different reporting form.

USE THIS DELIVERABLES REPORTING FORM ONLY FOR JULY THROUGH NOVEMBER 2009.

Submittal Checklist

1. Certification Letter (signed by an authorized representative from your municipality)

2. Municipal Government Maintenance Monthly Record Keeping Forms (Attachment A)

Check if data submitted electronically.

	<u>Street/Leaf</u>	<u>Storm/Litter</u>
July 2009	<input type="checkbox"/>	<input type="checkbox"/>
August 2009	<input type="checkbox"/>	<input type="checkbox"/>
September 2009	<input type="checkbox"/>	<input type="checkbox"/>
October 2009	<input type="checkbox"/>	<input type="checkbox"/>
November 2009	<input type="checkbox"/>	<input type="checkbox"/>

NOTE: Leaf Vacuum Seasonal pickup is conducted October through November 2009

* For maintenance activities not conducted, please fill in zeros on the forms.

3. Stormwater Inspections & Violations Summary (for this reporting period - Attachment B)

4. Illicit Discharge Summary Report Form (July through November 2009) (Attachment C).....

5. Operations and Maintenance Information for Stormwater Treatment Measures form for each new and redevelopment project where post-construction, stormwater treatment controls have been implemented this reporting period (Attachment D).....

6. Summary of Pre-Wet Season Erosion Control Inspections Form
Pre-Wet Season Erosion Control Inspections Certification Letter (Attachment E)

7. Table of New Development Projects (Attachment F)

To assist us in compiling information from all the municipalities, please also:

To assist us in compiling information from all the municipalities, please also:

- *Do not remove page breaks (start each component at the top of a new page).*
- *Write your municipality's name at the top of every page.*

COMPONENT 2. MUNICIPAL GOVERNMENT MAINTENANCE ACTIVITIES

I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit

1. Describe assistance provided to the Municipal Maintenance Subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

2. Check that your agency has fully completed Municipal Government Maintenance Activities monthly record-keeping forms (Attachment A) for July through November 2009. Submit completed forms if not entered electronically.
 - Paper forms for July 1 through November 30, 2009 maintenance activities are attached.
 - Electronic files on webpage for July 1 through November 30, 2009 maintenance activities are complete.

Please be sure to include estimates of the amount of leaves and litter collected by your agency, including parks and public works personnel, volunteers and/or court-referred crews.

3. Describe assistance provided to the Parks Maintenance and IPM Work Group during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).
 - **No additional assistance provided to the IPM Work Group.**

COMPONENT 3. INDUSTRIAL AND ILLICIT DISCHARGE CONTROLS

Performance standards contained in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit

1. Submit completed Stormwater Inspections & Violations Summary forms (Attachment B).
 - a. How many businesses were inspected between **July and November**/December [pick either July through November or July through December, whichever is easier for you to report on] 2009?
HazMat Inspections: 47 **Food Establishment Inspections: 141**
 - b. How many inspected businesses had one or more violations using definition on the Summary Inspections & Violation Summary form? **11 Businesses with violations.**
 - c. How many businesses had a violation that was pending correction as of end of day on November 30 or December 31, 2009 [pick one of the other dates, whichever is easier for you to report on]? **None**
2. Complete and submit the attached form: *Illicit Discharge Inspection Quarterly Summary Report: July - November 2009 (Attachment C)*. **NOTE: For each illicit discharge found please fill out the Illicit Discharge Source Identification Form (Attachment C) and retain copies of the completed Illicit Discharge Source Identification Forms at your municipality (don't submit with deliverables). The completed forms must be made available if requested in the future by the Water Board staff or its representatives.**
3. Describe assistance provided to the CII Subcommittee and its Educational Outreach Work Group during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).
 - **Redwood city CII participation is arranged through agreement with San Mateo County Environmental Health. The City continues its agreement with the County to conduct commercial and industrial business inspections within city limits. Additionally, the City and South Bayside System Authority (SBSA), the regional wastewater treatment facility, have an ongoing Fats, Oils & Grease (FOG) inspection program for inspection of food establishment grease traps and grease interceptors for regularly required maintenance of these facilities to prevent sanitary sewer overflows.**
4. Describe your municipality's use of SMCWPPP's educational outreach materials, such as the Tips for a Cleaner Bay booklet, Vehicle Service Facility booklet, restaurant posters, and other outreach materials for businesses. **Information for businesses is made available at city hall's Public Permits Counter, to businesses when obtaining business licenses, through bulk mailings, and on the City's website, as well as during site inspections.**

COMPONENT 4. PUBLIC INFORMATION AND PARTICIPATION***I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit***

Describe your public information and participation activities during the reporting period. Topics that shall be addressed, in as specific a manner as possible, include the following:

1. Stenciling/signage conducted;

All city2. Community outreach events held or participated in: (Remember that the performance standards state that municipalities over 50,000 in population will participate in five community outreach events annually, municipalities between 5,000 and 50,000 in population will participate in four activities annually, and municipalities less than 5,000 in population will participate in three activities annually.)a) Existing community outreach events:

- **Pride & Beautification Committee sponsored Coastal Clean up Day in Redwood City**
- **Redwood Shores Levee Clean Up**
- **Compost Giveaway (5 events) this year**

b) New community outreach events:

- **Water Conservation / Water-wise initiatives**
 - **10-gallon Challenge – residents use a checklist to identify household methods they can implement to save water at home. Details are provided on the City’s website at <http://www.redwoodcity.org/10gallonchallenge/>**

c) Coordination with local volunteer groups:

- **Provide staff support to non-profit group, CityTrees for tree plantings throughout the city.**

d) Other outreach activities (e.g. outreach to schools, advertising, etc.):

- **Local schools participate in the Countywide Program outreach to teachers and students**

3. Educational material developed and/or distributed;

- **Large Landscape Conservation Program**
- **Redwood City Water Conservation Program**
- **Water Conservation Education Program**
- **SMART Home Water Use House Call Program**
- **SMART Home Water Conservation Kit**
- **Water Use Allocation Program**
- **Distribute all of Countywide Program developed brochures, include new “You are the Solution to Water Pollution” brochure**

4. Describe assistance provided to the PIP subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP’s Annual Report.)

COMPONENT 5. NEW DEVELOPMENT AND CONSTRUCTION SITE CONTROLS***I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit.***

1. Describe assistance provided to the New Development Subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

-None

2. List workshops attended **other than SMCWPPP-sponsored workshops**. (EOA will track and include information about your municipality's attendance at SMCWPPP-sponsored workshops in SMCWPPP's Annual Report).

-None

3. How many municipal staff members have received a certificate of completion from a Construction Site Stormwater Compliance workshop offered by SMCWPPP, the San Francisco Estuary Project, or the Santa Clara Valley Urban Runoff Pollution Prevention Program in the last three years? **5**

II. Compliance with the Performance Standards.

1. Please include in your deliverables the 2009 Certification letter that all active construction sites have been inspected prior to the wet season. Check the box if the letter is included in Attachment E.
2. Attach a completed copy of the Summary of Pre-Wet Season Erosion Control Inspections Form (Attachment E).

- Attached

III. Tasks required by Provision C.3 of SMCWPPP's NPDES permit amended on February 19, 2003.

1. Attach a copy of the completed Operations and Maintenance Information for Stormwater Treatment Measures form (Attachment D) for each new and redevelopment project where treatment measures have been implemented during this reporting period.
2. As required by Provision C.3.e.iii of SMCWPPP's amended NPDES permit, provide the following details about your municipality's Operation and Maintenance (O&M) Verification Program:
 - Provide a list or summary of O&M verification inspections conducted between July 1, 2009 and November 30, 2009. Include a summary of inspection results.

- Describe any inspection follow-up.

All new inspection sites 25- 27 have passed inspections

- Evaluate your municipality's O&M Verification Program's effectiveness.

It works but it's an unfunded responsibility that inspectors need to find time to fit within their schedules during our busiest season for construction. The process is well explained by the City and County's program so signing into the program is not an issue. The Owners or property managers have been willing to comply and have been cooperative when given warning of future inspections.

- Summarize any planned improvements to the O&M Verification Program.

Ideally we would like to track this information better on our 'Trakit' computer system rather than relying on binders and spreadsheets.

- Describe the organization structure of your O&M Verification Program.

The City Engineer or Project Engineer make sure all qualified projects enter into the program as condition of their approval. All documents are signed after approval of the Civil Improvements Plans. Projects exceeding \$100k in improvements will also need to go to City Council. After the Improvements have been installed and the project finalized, the inspector of record is responsible for future follow-up and O&M verification inspections.

3. Complete the Table of New Development Projects (Attachment F) for all Group 1 and 2 projects being planned or constructed during **July through November 2009**. Include information on hydromodification management for all applicable projects that create and/or replace one acre or more of impervious surface and are located in susceptible areas. **NOTE: Complete this table with information only through November 2009. The Municipal Regional Stormwater Permit goes into effect on December 1, 2009, and will require some changes to the table.**

ATTACHMENT A

REPORTS ARE SUBMITTED ELECTRONICALLY

MUNICIPAL MAINTENANCE MONTHLY RECORD KEEPING FORM

ATTACHMENT B

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Haz Mat Food

Municipality: REDWOOD CITY
 Period Covered by this Report: July 1, 2009 THROUGH September 30, 2009
 Period Covered by the Previous Report: April 1 - June 30, 2009
 Date:

Total Number of Inspections: 39 9
 Total Number of Violations: 0 4
 Total Follow-up Actions: 0 4
 Total Violations Corrected: 0 4
 Total Violations Pending: 0 0

NAME ADDRESS TYPE OF BUSINESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		DESCRIPTION OF VIOLATION including whether violating flow reached a creek or other waterbody, (name waterbody)	ENFORCEMENT ACTIONS						FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED	
			PEX	NSW		NONE	VN	WN	IN	FN	LA				
Tacqueria el Grullense, 1280 ECR	30-Jul	EV	YES	NO	Observed garbage and grease accumulation on the ground in garbage area. All 3 containers (garbage recycle & grease) do not have lids on, have grease accumulation on outside of bins. Flies all around & in garbage area & bins. Clean and mop area without discharging wastewater to stormdrains. Keep containers closed and clean at all times.	*							YES	YES	30-Jul
Martinis West, 831 Main	14-Aug	EV	YES	NO	Observed used grease receptacle overfilled, a puddle of oil on lid, keep receptacles for grease & garbage clean to prevent contaminants from entering stormwater drain(s).	*							YES	YES	14-Aug
Starbucks, 490 El Camino	30-Jul	JM	YES	NO	General improvements noted on dumpster area from previous inspections. Some milk jugs overflowed dumpster. Ensure frequent pick-up. STOPPP poster provided.	*							YES	YES	30-Jul
Sanz Body Shop, 3150 Rolison Rd	13-Aug	SL	NO	NO	RWC is requiring owner to move/relocate drain further from paint booth.	*							YES	YES	13-Aug
Airgas NCN	20-Aug	PS	NO	NO	Draft initial study/mitigated negative declaration dated April 2008 for this facility states on p. 26: facility will need a state general permit for stormwater discharges, and a facility SWPPP. None available for review during the inspection. No violations observed for activity areas listed on this report.	*							NO	NA	NA
Round Table Pizza, 128 Woodside Plaza	10-Sep	MB	NO	NO	No stormwater violations noted. Ensure dumpster lid remains closed.	*							NO	NA	NA
McDonalds, 709 Woodside Rd	9-Sep	MB	YES	YES	Observed employee cleaning racks outside or facility at beginning of inspection. You are not allowed to clean equipment, floor mats, etc. or dump mop water outside. All mop water must be disposed of in mop sink.	*							YES	YES	9-Sep

Type of Violation
 PEX Pollutant Exposure
 NSW Non-Stormwater Discharge

Discharge of pollutants to stormdrain system because pollutants are exposed to stormwater runoff.
 Discharge of non-stormwater materials to storm drain system. Non-stormwater discharges are allowed by STOPPP's NPDES permit as conditionally exempted should not be identified as a NSW violation.

Enforcement Actions
 None No Action Taken IN Informal Notice
 VN Verbal Notice FN Formal Notice
 WN Warning Notice LA Legal Notice

STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: REDWOOD CITY

Period Covered by this Report: October 1, 2009 THROUGH November 30, 2009

Period Covered by the Previous Report: July 1 - September 30, 2009

Date: 12/29/09

Total Number of Inspections: 8

Total Number of Violations: 0

Total Follow-up Actions: 0

Total Violations Corrected: 0

Total Violations Pending: 0

Haz Mat

Food

8

132

0

7

0

7

0

7

0

0

NAME TYPE OF BUSINESS	ADDRESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		DESCRIPTION OF VIOLATION including whether violating flow reached a creek or other waterbody, (name waterbody)	ENFORCEMENT ACTIONS						FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED		
				PEX	NSW		N	O	V	W	I	F				L	A
Denny's, 1201 Broadway		7-Oct	EV	YES	NO	Observed pigeons & crows all around grabage area. An injured pigeon covered in grease sitting underneath recycle bin. Address issue today. Garbage area floor also has grease accumulation & food debris. Clean in an approved manner & maintain. Correct today.Photos on file.	*								Grease accumulation on ground & in grabage area. Area has been cleaned since last inspection . Continue to clean ground, maintain.	YES	21-Nov
El Mercadito Latino, 1726 El Camino Real		13-Oct	EV	YES	NO	Keep covers on garbage containers at all times. Corrected on site.	*								YES	YES	13-Oct
El Vejo, 909 Main St		16-Oct	EV	YES	NO	Sweep garbage area leaves and garbage bags on ground. Keep garbage container lid on at all times. Correct today.	*								YES	YES	16-Oct
McDonalds, 709 Woodside Rd		9-Oct	MB	YES	YES	Observed employee cleaning racks outside of facility at beginning of inspection. You are not allowed to clean equipment, floor mats, etc or dump mop water outside. All mop water must be disposed of in mop sink.	*								YES	YES	9-Oct
AFC Sushi & Safeway #305, 1071 El Camino Real		15-Oct	EV	YES	NO	Sweep gargabe area, maintain clean.	*								NO	NA	15-Oct
Safeway #305, 1071 El Camino Real		15-Oct	EV	YES	NO	Garbage area has garbage around compactor, sweep maintain clean. Used oil recepticle has grease accumulation on outer bin & on the ground. (photos on file) clean without discharging wastewater.	*								YES	YES	15-Oct
Kara Fade Restaurant, 593 Woodside Rd		27-Oct	MB	YES	YES	Observed mops being dried in back exterior area of facility. Mop water & cleaning of floor mats and disposing of mop water must occur inside facility in a sanitary manner.	*								YES	YES	27-Oct
La Azteca, 1531 Mian		17-Nov	EV	YES	NO	Observed grease accumulation on used oil recepticle. Clean without discharging waste water into storm drain.(mop up). Maintain clean. Correct by 11/19/09. Also keep kids closed on both garbage and oil containers at al ltimes. Correct today.	*								YES	YES	19-Nov

Type of Violation

Discharge of pollutants to stromdrain system because pollutants are exposed to stormwater runoff.

ATTACHMENT C

**ILLCIT DISCHARGE SUMMARY REPORT FORM
AND
ILLCIT DISCHARGE SOURCE IDENTIFICATION FORM**



(Attachment C) Illicit Discharge Inspection Summary Report Form (July-November 2009)

Municipality: City of Redwood City, CA
 Contact: Marilyn Harang, Superintendent

I. Field Activities			
1. <i>Describe field surveys.</i>	Industrial Areas	Commercial Areas	Residential Areas
Number of established locations visited:	All data is combined		
Outfalls			
Inlets			1,060
Manholes			149
other (describe) Pump Stations			79
Channel miles visited:			2.55
2. <i>List how many discharges were identified by the following methods. Include only discharges that could have been prevented by BMPs. Do not include fluid releases associated with minor traffic accidents.</i>			
a. During field surveys at established locations:		b. Calls from:	
_____ identified by maintenance crews		_____ maintenance crews	
_____ identified by illicit discharge inspectors		_____ other agencies	
		_____ public	
3. <i>List the number of times the following materials were identified.</i>			
_____ Sewage		_____ Yard Wastes	
_____ Used Motor Oil		_____ Sediment and/or silt	
_____ Antifreeze		_____ Concrete Cutting Slurry/Washwaters	
_____ Fuels		_____ Vehicle Cleaning Washwaters	
_____ Paint		_____ Building/Sidewalk Washwaters	
_____ Concrete		_____ Other Washwaters	
_____ Construction Debris		_____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc)	
_____ Wall Compound		_____ Other (describe):	
_____ Food Wastes			
II. Follow-up Activities			
1. <i>Describe whether sources of discharges were identified.</i>			
_____ Number of sources that were identified			
_____ Number of incidents when source of discharge was not identified			
2. <i>Describe whether discharges were abated.</i>			
_____ Number of discharge incidents that were abated			
_____ Number of new discharge incidents where discharge is continuing, as of the end of the reporting period;			
Attach the inspection report			
_____ Number of continuing discharges that have already been reported in previous quarter(s).			
3. <i>Describe enforcement activities conducted.</i>			
_____ Warning Notice (verbal warning)		_____ Formal Violation	
_____ Informal Violation		_____ Legal Action	

ATTACHMENT D

**OPERATION AND MAINTENANCE INFORMATION FOR STORMWATER
TREATMENT MEASURES**

List of Storm Water Treatment Facility Inspections - Year 2009

Job Site Address	Permit No.	Operational & Maintenance Agreement	Project No.	Business Name	Owner's Name	Owner's Address	Project completion Date (acceptance)	Style	Inspection Date	Pass or Fail
1 490 E.C.R.	cp03-0035	Operation and Maintenance 10/10/03	2003-36	Whipple Retail	SFP Whipple	333 W. El Camino Real #240 Sunnyvale, CA 94087	12/3/2004	CDS		
2 1135 Veteran's Blvd	cp04-0006	Operation and Maintenance 5/18/04	2004-19	Applebee Restaurant	Apple Gilroy	999 West Taylor St Suite D San Jose, CA 95126	12/8/2004	CDS		
3 910 Woodside Rd	cp04-0016	Operation and Maintenance 4/24/04	See file for sketch	Mr. Chau's Restaurant	Masini Gene Richard	22369 Janice Ave Cupertino, CA 95014	1/7/2005	CDS		
4 585 Whipple Ave	cp05-0007	Operation and Maintenance 7/15/06	2005-33	Chevron Gas Sta.	Oyster & Oyster	2000 Broadway Redwood City, CA 94063	12/11/2006	Storm Ceptor		
5 1204 Shasta Ave	cp04-0054	Operation and Maintenance 11/11/04	2005-15	San Carlos Stairs	Jesus Martinez	1204 Shasta Ave Redwood City, CA 94063	8/26/2006	CDS		

List of Storm Water Treatment Facility Inspections - Year 2009

Job Site Address	Permit No.	Operational & Maintenance Agreement	Project No.	Business Name	Owner's Name	Owner's Address	Project completion Date (acceptance)	Style	Inspection Date	Pass or Fail
1826 Industrial	cp02-0046	not found	See file for sketch	Jim Landscaping	Jim Lord	1826 Industrial Redwood City, CA 94063		trap sediment		
3910 Bret Harte	cp05-0028	Agreement 9/2/05	2005-32	Shinyo-En USA	Shinyo-En USA	2220 Summit Dr Burlingame, CA 94010		Detention Structure		
1250-1540 ECR	cp05-0027	file not found	2005-35	Villa Montgomery	First community Housing	2 North 2nd St Suite 1250 San Jose, CA 95112		CDS/Vort/ Sentry Vortec		
3201 Oak Knoll	cp05-0013	Operation and Maintenance 4/11/06	2006-11	Canyon Market	Green Valley Corp	777 North first St San Jose, Ca 95112		CDS unit		
10 Toyon Sub Oakwood Sub (61 Oakwood Ave)	cp06-0032	Agreement 11/2/05	2006-22	Toyon Sub	Ron Brown Residents responsibility	828 Toyon Way Redwood City, CA 94062		Retention		
11 Clarity Homes (71 Oakwood Ave)	cp07-0009	CC&R 6/7/07	2007-17	Oakwood LLC	Bob Yamitch	510 Lowell Ave Palo Alto, CA 94301		Media Filter		
12 Oakwood Ave	cp07-0066	CC&R 10/2/07	2007-45	Oakwood LLC	Bob Yamitch	510 Lowell Ave Palo Alto, CA 94301		Medai Filter		

List of Storm Water Treatment Facility Inspections - Year 2009

	Job Site Address	Permit No.	Operational & Maintenance Agreement	Project No.	Business Name	Owner's Name	Owner's Address	Project completion Date (acceptance)	Style	Inspection Date	Pass or Fail
13	1500 Seaport blvd	cp07-0027	file not found		PDL Biopharma	PDL - Oliver Pieron	34801 Campus Dr Fremont, CA 94555		Chemical Test		
14	Standford Medical - 420/450 Broadway	cp07-0012	Agreement 8/30/07	2007-33	Stanford Medical	Standford Medical - Doug Henry	300 Pasteur Dr MC 5555 Standford, CA 94305		Detension Structure		
15	800 Chesapeake Dr	cp06-0033	Agreement 1/17/07	2007-02	Slough Redwood City	Slough - Jon Berschneider	400 Oyster Point Blvd #406 South San Francisco, CA 94080	7/23/2007	Media Filter		
16	1529 Seaport Blvd	cp06-0027	Agreement 9/6/07	2007-48	Westpoint Marina	Mark Sanders	16075 Skyline Blvd RC, CA 94062		Bioswale		
17	1703 East Bayshore Blvd	cp07-0048	Agreement 8/30/07	2007-34	Seaport Self Storage	David Brett & Lisa Casentini	1711 E. Bayshore Rd #B RC, CA 94063		Landscaping		
18	1616 Gordon St	cp07-0083	Agreement 8/20/07 (not recorded)	2007-43	Gordon Manor	MZR Inc	377 Atherton Ave Atherton, CA 94027		Landscaping		
19	990 Veterans Blvd	cp06-0008	Agreement 12/13/06	2007-03	Chevron Gas Station	Larry Jones	6001 Bollinger Canyon Blvd San Ramon, CA 94583		Landscaping		

List of Storm Water Treatment Facility Inspections - Year 2009

Job Site Address	Permit No.	Operational & Maintenance Agreement	Project No.	Business Name	Owner's Name	Owner's Address	Project completion Date (acceptance)	Style	Inspection Date	Pass or Fail
399 Marine 20 Parkway	file not found	file not found b05-2117	file not found	City Library	Redwood City	1017 Middlefield Rd RC, CA 94063		Vortex Separator		
2107 21 Broadway	file not found	file not found B04-0949	file not found	theater (basement)	Redwood City	1017 Middlefield Rd RC, CA 94063		Carbon Filtration System		
122-136 22 Lincoln Ave	B07-0727 city council 2/17/08	Operational & Maintenance Agreement 2/19/08	2008-04	Lincoln Ave Townhomes	Habitat for Humanity, Inc			Median Filter System		
2300 Middlefield 23 Rd	B07-1924 city council 6/20/08	Operation & Maintenance	2008-23 & 24	Costco Wholesale, Corp	Costco Wholesale Corp	999 Lake Dr Issaquah, WA 98027		Media Filter System, Buffer Strip, Oil/Water Separator		
24 718 Canyon	City Council 5/19/08	Operation & Maintenance	building permit pending	Gary W. Ernst	Gary W. Ernst	937 Lakeview Way Emerald Hills, CA 94062		Vegetated Swale, Detention Pipe		
4200 Farm 25 Hill Blvd	cp08-0049	Hydro modification		Canada College	San Mateo Community College	3401 CSM Dr. San Mateo, CA 94402		Hydro modification		



City of Redwood City Stormwater Pollution Prevention Program

NPDES Permit Requirements Checklist

I. PROJECT DATA

Project Name Costco Redwood City Project Address 2300 Middlefield Road
 APN 053 - 390 - 01 (& 02) Redwood City, CA 94063
 Applicant Name Ed Navarro Applicant Phone (425) 313-8100
 Applicant Address 999 Lake Drive, Issaquah, WA 98027

Type of Development

- | | |
|---|--|
| <input type="checkbox"/> Residential ⁽¹⁾ | <input checked="" type="checkbox"/> Site Area <u>594,809</u> (sq. ft.) |
| <input checked="" type="checkbox"/> Commercial | <input checked="" type="checkbox"/> Disturbed Area <u>594,809</u> (sq. ft.)* |
| <input type="checkbox"/> Industrial | <input checked="" type="checkbox"/> Existing Impervious Surface <u>512,682</u> (sq. ft.) |
| <input type="checkbox"/> Mixed-Use | <input checked="" type="checkbox"/> New Impervious Surface (created, added and/or replaced) <u>566,682</u> (sq. ft.)** |
| <input type="checkbox"/> Streets, Roads, Highways, Freeways, etc. | |
| <input checked="" type="checkbox"/> Significant Redevelopment Project (as defined by STOPPP's NPDES permit Provision C.3.c.i.3) | |

* If ≥ 1 acre (43,560 sq. ft.) of soil disturbance, please refer to Section III.
 ** If ≥ 10,000 sq. ft. of impervious surface is added and/or replaced, please refer to Sections IV and V.

II. MINIMUM REQUIREMENTS FOR ALL PROJECTS (Parts A, B, C, D, & E) – All projects must incorporate as many of the following measures as practical (check boxes that apply):

A. SITE DESIGN MEASURES

- | | |
|--|--|
| <input checked="" type="checkbox"/> Protect sensitive ⁽²⁾ areas and minimize changes to the natural topography. | <input type="checkbox"/> Maximize permeability by preserving open space. |
| <input checked="" type="checkbox"/> Minimize impervious surface areas. | <input type="checkbox"/> Use permeable pavement surfaces where feasible. |
| <input checked="" type="checkbox"/> Minimize impervious areas from being directly connected to the storm drain system (e.g. direct roof downspouts to vegetated areas where feasible). | <input type="checkbox"/> Use landscaping to treat stormwater. |
| | <input checked="" type="checkbox"/> Use "Bay Friendly" landscape design, as indicated in "Bay-Friendly Landscape Guidelines - Sustainable Practices for the Landscape Professional". |

B. SOURCE CONTROL MEASURES – Incorporate all applicable source control measures in Redwood City's Local Source Control Measures List.(available on our website at www.redwoodcity.org/eng/forms)

- | | |
|---|--|
| <input checked="" type="checkbox"/> A. Landscape & Pesticide Reduction Controls | <input checked="" type="checkbox"/> H. Outdoor Storage Controls |
| <input checked="" type="checkbox"/> B. Labeling Storm Drain Inlets | <input type="checkbox"/> I. Outdoor Vehicle Cleaning Facilities Control |
| <input checked="" type="checkbox"/> C. Parking Facilities Controls | <input type="checkbox"/> J. Vehicle/Equipment Repair & Maintenance Control |
| <input type="checkbox"/> D. Pool & Spa Controls | <input checked="" type="checkbox"/> K. Fuel Dispensing Area Controls |
| <input checked="" type="checkbox"/> E. Food Service Equipment Controls | <input checked="" type="checkbox"/> L. Loading Dock Controls |
| <input checked="" type="checkbox"/> F. Trash Areas Controls | <input type="checkbox"/> M. Miscellaneous Drains |
| <input type="checkbox"/> G. Outdoor Process Controls | <input type="checkbox"/> N. Marina Controls |

III. CONSTRUCTION PROJECTS THAT DISTURB \geq 1 ACRE OF AREA — *For all projects with 1 acre or more of disturbed area, applicants must file a Notice of Intent (NOI) with the State Water Resources Control Board to obtain coverage under the State General Construction Activity NPDES Permit, and must prepare and implement a Storm Water Pollution Prevention Plan (SWPPP). Note: Completion of this checklist does not imply certification of the adequacy of the SWPPP by the municipality.*

- | | |
|--|--|
| <p>1. A copy of the project's NOI and SWPPP shall be submitted to the planning, building, or engineering department prior to issuance of a grading or building permit.</p> | <p>2. A copy of the project's NOI and SWPPP shall be kept on-site and made available for review by the municipal inspector upon request.</p> |
|--|--|

IV. GROUP 1 PROJECTS: PROJECTS THAT ADD AND/OR REPLACE \geq 10,000 SQ. FT. OF IMPERVIOUS SURFACE-
- The following requirements apply to projects that add and/or replace 10,000 sq. ft. or more of impervious surface, and are therefore subject to the requirements of Provision C.3 of SMCWPPP's amended NPDES permit.

- | | |
|---|--|
| <p>1. Incorporate site design measures, as listed in Section II.A above.</p> <p>2. Incorporate all applicable source control measures listed in municipality's Local Source Control Measures List.</p> <p>3. Incorporate pesticide-reduction measures, such as using Integrated Pest Management.</p> <p>4. Enter into a maintenance agreement for ongoing implementation and maintenance of stormwater treatment control measures, as appropriate for the control measure.</p> <p>5. Treatment control measure design must be consistent with Vector Control Plan requirements.</p> | <p>6. Incorporate permanent stormwater treatment controls, as follows (see www.flowstobay.org/p2business/C3stormwatertechguide.html for more information):</p> <p><input checked="" type="checkbox"/> A flow-based treatment control hydraulically sized to manage the flow of runoff produced by a rain event equal to at least 0.2 inches per hour; or</p> <p><input type="checkbox"/> A volume-based treatment control hydraulically sized to capture 0.49 inches per acre.</p> |
|---|--|

V. HYDROMODIFICATION MANAGEMENT⁽³⁾ — *In addition to the requirements under Section IV, Hillside Group 1 projects shall do Hydrograph Modification using one of the following: (generally, lands east of Alameda de las Pulgas are exempt and lands west are subject to hydromodification management requirements).*

- The HMP per the SMCWPPP Website.
- For sizing hydromodification controls use the Bay Area Hydrology Model (BAHM) available at <http://www.bayareahydrologymodel.org>

NOTES:

- (1) For single family residential, not part of a larger plan of development, see the City's "Design Guidelines for Residential Development".
- (2) "Sensitive" area is defined as any area in which plant life or their habitats are rare or especially valuable, including lakes, streams, wetlands, marshes, and coastal tide lands.
- (3) The following types of projects are exempt from the requirements for hydromodification management:
 - A redevelopment project that does not increase the amount of impervious surface and does not decrease time of concentration of stormwater runoff.
 - A transit type of development within ¼ to ½ mile of a transit station and/or intermodal facility.
 - A project within a "Redevelopment Project Area" that redevelops an existing brownfield site or creates housing units affordable to persons of low or moderate income.

Reviewed by:	
Planning: _____	date / /
Engineering: _____	date / /

ATTACHMENT R



City of Redwood City Stormwater Pollution Prevention Program

NPDES Permit Requirements Checklist

I. PROJECT DATA

Project Name FACULTY HOUSING Project Address CANADA COLLEGE
 APN _____
 Applicant Name BARBARA CHRISTENSEN Applicant Phone 650-574-6560
 Applicant Address 3401 CSM DRIVE, SAN MATEO, CA. 94402

Type of Development

- | | |
|--|--|
| <input checked="" type="checkbox"/> Residential ⁽¹⁾ | <input type="checkbox"/> Site Area <u>146,600</u> (sq. ft.) |
| <input type="checkbox"/> Commercial | <input type="checkbox"/> Disturbed Area <u>146,600</u> (sq. ft.)* |
| <input type="checkbox"/> Industrial | <input type="checkbox"/> Existing Impervious Surface <u>135,600</u> (sq. ft.) |
| <input type="checkbox"/> Mixed-Use | <input type="checkbox"/> New Impervious Surface (created, added and/or replaced) <u>93,700</u> (sq. ft.)** |
| <input type="checkbox"/> Streets, Roads, Highways, Freeways, etc. | |
| <input type="checkbox"/> Significant Redevelopment Project (as defined by STOPPP's NPDES permit Provision C.3.c.1.3) | * If ≥ 1 acre (43,560 sq. ft.) of soil disturbance, please refer to Section III. |
| | ** If ≥ 10,000 sq. ft. of impervious surface is added and/or replaced, please refer to Sections IV and V. |

II. MINIMUM REQUIREMENTS FOR ALL PROJECTS (Parts A, B, C, D, & E) – All projects must incorporate as many of the following measures as practical (check boxes that apply):

A. SITE DESIGN MEASURES

- | | |
|--|--|
| <input checked="" type="checkbox"/> Protect sensitive ⁽²⁾ areas and minimize changes to the natural topography. | <input checked="" type="checkbox"/> Maximize permeability by preserving open space. |
| <input checked="" type="checkbox"/> Minimize impervious surface areas. | <input type="checkbox"/> Use permeable pavement surfaces where feasible. |
| <input checked="" type="checkbox"/> Minimize impervious areas from being directly connected to the storm drain system (e.g. direct roof downspouts to vegetated areas where feasible). | <input checked="" type="checkbox"/> Use landscaping to treat stormwater. |
| | <input checked="" type="checkbox"/> Use "Bay Friendly" landscape design, as indicated in "Bay-Friendly Landscape Guidelines - Sustainable Practices for the Landscape Professional". |

B. SOURCE CONTROL MEASURES – Incorporate all applicable source control measures in Redwood City's Local Source Control Measures List.(available on our website at www.redwoodcity.org/eng/forms)

- | | |
|--|--|
| <input type="checkbox"/> A. Landscape & Pesticide Reduction Controls | <input type="checkbox"/> H. Outdoor Storage Controls |
| <input checked="" type="checkbox"/> B. Labeling Storm Drain Inlets | <input type="checkbox"/> I. Outdoor Vehicle Cleaning Facilities Control |
| <input type="checkbox"/> C. Parking Facilities Controls | <input type="checkbox"/> J. Vehicle/Equipment Repair & Maintenance Control |
| <input type="checkbox"/> D. Pool & Spa Controls | <input type="checkbox"/> K. Fuel Dispensing Area Controls |
| <input type="checkbox"/> E. Food Service Equipment Controls | <input type="checkbox"/> L. Loading Dock Controls |
| <input checked="" type="checkbox"/> F. Trash Areas Controls | <input type="checkbox"/> M. Miscellaneous Drains |
| <input type="checkbox"/> G. Outdoor Process Controls | <input type="checkbox"/> N. Marina Controls |

ATTACHMENT R

C. PERMANENT STORMWATER TREATMENT CONTROL MEASURES

- | | |
|--|--|
| <input type="checkbox"/> Grassy vegetated swale
<input type="checkbox"/> Extended detention basin (dry)
<input type="checkbox"/> Wet pond
<input checked="" type="checkbox"/> Media filter (sand, organic matter)
<input checked="" type="checkbox"/> Bioretention area
<input type="checkbox"/> Vegetated buffer strip | <input type="checkbox"/> Constructed wetland
<input type="checkbox"/> Infiltration trench
<input type="checkbox"/> Treatment "Train" (i.e. Vortex separator in combination with other, multi-step treatment devices)
<input type="checkbox"/> Other _____ |
|--|--|

D. EROSION and SEDIMENTATION CONTROL. *If the project involves any land disturbance, project plans must incorporate all of the following requirements:*

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Stabilize all denuded areas and install and maintain all temporary erosion and sediment controls continuously between October 15th and April 15th of each year, until permanent erosion controls have been established. 2. Provisions for diverting on-site runoff around exposed areas and diverting off-site runoff around the site (e.g., swales and dikes). 3. Provisions for preventing erosion and trapping sediment on-site, such as sediment basins or traps, earthen dikes or berms, silt fences, check dams, storm drain inlet protection, soil blankets or mats, covers for soil stock piles, and/or other measures. | <ol style="list-style-type: none"> 4. Provide notes, specifications, or attachments describing the following: <ol style="list-style-type: none"> a) Construction, operation and maintenance of erosion and sediment control measures, including inspection frequency; b) Methods and schedule for grading, excavation, filling, clearing of vegetation, and storage and disposal of excavated or cleared material; c) Specifications for vegetative cover and mulch, including methods and schedules for planting and fertilization; d) Provisions for temporary and/or permanent irrigation. |
|--|---|

E. CONSTRUCTION BMPs. *Project plans must incorporate all of the following BMPs as project notes. Additionally, project plan set must include STOPPP's Construction BMP page, available for download at www.redwoodcity.org/engforms*

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Store, handle, and dispose of construction materials and wastes properly, so as to prevent their contact with stormwater. 2. Control and prevent the discharge of all potential pollutants, including pavement cutting wastes, paints, concrete, petroleum products, chemicals, washwater or sediments, and non-stormwater discharges to storm drains and watercourses. 3. Use sediment controls or filtration to remove sediment when dewatering site and obtain all necessary permits. 4. Avoid cleaning, fueling, or maintaining vehicles on-site, except in a designated area where washwater is contained and treated. 5. Delineate with field markers clearing limits, easements, setbacks, sensitive or critical areas, buffer zones, trees, and drainage courses. | <ol style="list-style-type: none"> 6. Protect adjacent properties and undisturbed areas from construction impacts using vegetative buffer strips, sediment barriers or filters, dikes, mulching, or other measures as appropriate. 7. Perform clearing and earth moving activities only during dry weather. 8. Limit and time applications of pesticides and fertilizers to prevent polluted runoff. 9. Limit construction access routes and stabilize designated access points. 10. Avoid tracking dirt or other materials off-site; clean off-site paved areas and sidewalks using dry sweeping methods. 11. The Contractor shall train and provide instruction to all employees and subcontractors regarding the construction BMPs. |
|--|--|

ATTACHMENT R

III. CONSTRUCTION PROJECTS THAT DISTURB \geq 1 ACRE OF AREA — *For all projects with 1 acre or more of disturbed area, applicants must file a Notice of Intent (NOI) with the State Water Resources Control Board to obtain coverage under the State General Construction Activity NPDES Permit, and must prepare and implement a Storm Water Pollution Prevention Plan (SWPPP). Note: Completion of this checklist does not imply certification of the adequacy of the SWPPP by the municipality.*

- | | |
|--|--|
| <p>1: A copy of the project's NOI and SWPPP shall be submitted to the planning, building, or engineering department prior to issuance of a grading or building permit.</p> | <p>2. A copy of the project's NOI and SWPPP shall be kept on-site and made available for review by the municipal inspector upon request.</p> |
|--|--|

IV. GROUP 1 PROJECTS: PROJECTS THAT ADD AND/OR REPLACE \geq 10,000 SQ. FT. OF IMPERVIOUS SURFACE-
- The following requirements apply to projects that add and/or replace 10,000 sq. ft. or more of impervious surface, and are therefore subject to the requirements of Provision C.3 of STOPPP's amended NPDES permit.

- | | |
|---|---|
| <p>1. Incorporate site design measures, as listed in Section II.A above.</p> <p>2. Incorporate all applicable source control measures listed in municipality's Local Source Control Measures List.</p> <p>3. Incorporate pesticide-reduction measures, such as using Integrated Pest Management.</p> <p>4. Enter into a maintenance agreement for ongoing implementation and maintenance of stormwater treatment control measures, as appropriate for the control measure.</p> <p>5. Treatment control measure design must be consistent with Vector Control Plan requirements.</p> | <p>6. Incorporate permanent stormwater treatment controls, as follows (see http://www.flowstobay.org/pdfs/bmp/Construction%20Series/stoppp_c3_handbook_final.pdf for more information):</p> <p><input checked="" type="checkbox"/> A flow-based treatment control hydraulically sized to manage the flow of runoff produced by a rain event equal to at least 0.2 inches per hour; or</p> <p><input type="checkbox"/> A volume-based treatment control hydraulically sized to capture 0.49 inches per acre.</p> |
|---|---|

V. HYDROMODIFICATION MANAGEMENT⁽³⁾ — *In addition to the requirements under Section IV, Hillside Group 1 projects shall do Hydrograph Modification using one of the following: (generally, lands east of Alameda de las Pulgas are exempt and lands west are subject to hydromodification management requirements). The HMP is available at http://www.flowstobay.org/pdfs/bmp/Construction%20Series/stoppp_c3_handbook_final.pdf.)*

- The HMP per the BMP Handbook (See CASQA Website).
- Use a flow duration stormwater control measure designed such that post-project stormwater discharge rates and durations match pre-project discharge rates and durations. For sizing information, see Attachment "O" of Engineering Standards, Volume III, Design Criteria.

NOTES:

- (1) For single family residential, not part of a larger plan of development, see the City's "Design Guidelines for Residential Development".
- (2) "Sensitive" area is defined as any area in which plant life or their habitats are rare or especially valuable, including lakes, streams, wetlands, marshes, and coastal tide lands.
- (3) The following types of projects are exempt from the requirements for hydromodification management:
- A redevelopment project that does not increase the amount of impervious surface and the time of concentration of stormwater runoff.
 - A transit type of development within 1/4 to 1/2 mile of a transit station and/or intermodal facility.
 - A project within a "Redevelopment Project Area" that redevelops an existing brownfield site or creates housing units affordable to persons of low or moderate income.

Reviewed by:	
Planning: _____	date / /
Engineering: _____	date / /



Hydromodification Management (HM) Applicability Worksheet

(To be completed by municipal staff, for projects that 1) create and/or replace 43,560 sq. ft. or more of **impervious surface**, and 2) submit a permit application that is **deemed complete** on or after June 12, 2007. Definitions of terms in **bold text** are included in the glossary section of the HM Applicability Worksheet Guidance and Glossary.)

1. Date of Application: 8-7-08 Type of application: parcel/tentative/vesting/tract map
 site development review building permit
2. Project Location or Address: 4200 Farm Hill Blvd. Parking Lot 3 CA
3. Project Name (if applicable): Canada College Faculty Housing Redwood City
4. Applicant's Name: San Mateo County Community College APN: BARBARA CHRISTENSEN
 Owner Contractor Engineer/Architect Builder/Developer
5. Applicant's Phone: 650-574-6560 a. Fax: _____ 7b. Email: CHRISTENSEN@SMCCD.EDU
6. Parcel/Tract No.: _____ 8a. Lot No.: _____ 8b. APN # 068-320-3A0
7. Total Lot (or Parcel/Tract) Area in Sq.Ft.: 146,600
8. Total amount of **Impervious Surface** Created and/or Replaced (obtain from the completed Impervious Surface Form): 93,700 sq. ft. *If the amount is less than 1 acre (43,560 sq. ft.), HM requirements do not apply to the project. Skip to Question 15 and check 15a.*

HM Susceptibility

9. Is the project located in an area subject to the **hydromodification** management (HM) standard? (See **HM Control Area** map in the HM standard permit amendment, www.flowstobay.org (click on Additional Resources).

Check one:

Yes. *Skip to Question 11.*

No. *Attach map, indicating project location. Skip to Question 15 and check 15a.*

Further analysis required. *Continue to Question 10.*

10. If the following condition is met, the project is considered exempt from the HM standard.

Check if condition is met:

An engineer or qualified environmental professional has determined that runoff from the project flows only through a hardened channel or enclosed pipe along its entire length before emptying into a waterway in the exempt area. *(Attach signed statement by qualified professional. Skip to Question 15 and check 15a.)*

Exempt Project Categories

11. Do any of the following exempt categories (listed as 11a through 11e) apply?

11a. Single family home that is not part of a larger plan of development.

11b. **Transit village type development** within 1/2 mile of an intermodal station or transit station.

11c. A project in a Redevelopment Project Area that redevelops an existing **brownfield site**.

11d. For street, road, highway or freeway projects ONLY, which are under the jurisdiction of the agency issuing the building permit, sidewalks, bicycle lanes, trails, bridge accessories, guardrails, and landscape features associated with the roadway project are exempt.

11e. The project, or portion thereof, creates **housing affordable to persons of low or moderate income**.

Check the box that applies (more options on Page 2):

One or more of 11a through 11d applies, OR 11e applies to entire project. *The project must incorporate site design measures that minimize and/or slow the rate of runoff to the maximum extent practicable. Flow duration controls are not required. Go to Question 15, and check 15b.*



City of Redwood City
Stormwater Pollution Prevention Program

NPDES Permit Requirements Checklist

CP 06-0049

B 07-1500

25 (circled) 26 (circled)

I. PROJECT DATA

Project Name SEQUOIA HOSPITAL TRUCK LOADING DOCK RENOVATION
Project Address 170 ALAMEDA DE LAS PULGAS
APN 058-060-150-B
Applicant Name SEQUOIA HOSPITAL (CATHOLIC HEALTHCARE WEST)
Applicant Phone
Applicant Address 170 ALAMEDA DE LAS PULGAS, REDWOOD CITY, CA. 94062

Type of Development

- Residential
Commercial
Industrial
Mixed-Use
Streets, Roads, Highways, Freeways, etc.
Significant Redevelopment Project

- Site Area 17,567 (sq. ft.)
Disturbed Area 17,567 (sq. ft.)
Existing Impervious Surface 16,197 (sq. ft.)
New Impervious Surface 14,993 (sq. ft.)

* If > 1 acre (43,560 sq. ft.) of soil disturbance, please refer to Section III.
** If > 10,000 sq. ft. of impervious surface is added and/or replaced, please refer to Sections IV and V.

II. MINIMUM REQUIREMENTS FOR ALL PROJECTS (Parts A, B, C, D, & E) - All projects must incorporate as many of the following measures as practical (check boxes that apply):

A. SITE DESIGN MEASURES

- Protect sensitive areas and minimize changes to the natural topography.
Minimize impervious surface areas.
Minimize impervious areas from being directly connected to the storm drain system.
Maximize permeability by preserving open space.
Use permeable pavement surfaces where feasible.
Use landscaping to treat stormwater.
Use "Bay Friendly" landscape design.

B. SOURCE CONTROL MEASURES - Incorporate all applicable source control measures in Redwood City's Local Source Control Measures List.

- A. Landscape & Pesticide Reduction Controls
B. Labeling Storm Drain Inlets
C. Parking Facilities Controls
D. Pool & Spa Controls
E. Food Service Equipment Controls
F. Trash Areas Controls
G. Outdoor Process Controls
H. Outdoor Storage Controls
I. Outdoor Vehicle Cleaning Facilities Control
J. Vehicle/Equipment Repair & Maintenance Control
K. Fuel Dispensing Area Controls
L. Loading Dock Controls
M. Miscellaneous Drains
N. Marina Controls

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CITY OF REDWOOD CITY
ENGINEERING & CONSTRUCTION

C. PERMANENT STORMWATER TREATMENT CONTROL MEASURES

- | | |
|--|--|
| <input type="checkbox"/> Vegetated swale | <input type="checkbox"/> Vegetated buffer strip |
| <input type="checkbox"/> Extended detention basin (dry) | <input type="checkbox"/> Constructed wetland |
| <input type="checkbox"/> Wet pond | <input type="checkbox"/> Manufactured drain insert (may not be used unless part of a multi-step treatment process) |
| <input checked="" type="checkbox"/> Media filter (sand, organic matter) | <input type="checkbox"/> Infiltration trench |
| <input type="checkbox"/> Mechanical separator (must be part of multi-step treatment process) | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Bioretention area | |

D. EROSION and SEDIMENTATION CONTROL. *If the project involves any land disturbance, project plans must incorporate all of the following requirements:*

1. Stabilize all denuded areas and install and maintain all temporary erosion and sediment controls continuously between October 15th and April 15th of each year, until permanent erosion controls have been established.
2. Provisions for diverting on-site runoff around exposed areas and diverting off-site runoff around the site (e.g., swales and dikes).
3. Provisions for preventing erosion and trapping sediment on-site, such as sediment basins or traps, earthen dikes or berms, silt fences, check dams, storm drain inlet protection, soil blankets or mats, covers for soil stock piles, and/or other measures.
4. Provide notes, specifications, or attachments describing the following:
 - a) Construction, operation and maintenance of erosion and sediment control measures, including inspection frequency;
 - b) Methods and schedule for grading, excavation, filling, clearing of vegetation, and storage and disposal of excavated or cleared material;
 - c) Specifications for vegetative cover and mulch, including methods and schedules for planting and fertilization;
 - d) Provisions for temporary and/or permanent irrigation.

E. CONSTRUCTION BMPs. *Project plans must incorporate all of the following BMPs as project notes. Additionally, project plan set must include STOPPP's Construction BMP page, available for download at www.redwoodcity.org/eng/forms*

1. Store, handle, and dispose of construction materials and wastes properly, so as to prevent their contact with stormwater.
2. Control and prevent the discharge of all potential pollutants, including pavement cutting wastes, paints, concrete, petroleum products, chemicals, washwater or sediments, and non-stormwater discharges to storm drains and watercourses.
3. Use sediment controls or filtration to remove sediment when dewatering site and obtain all necessary permits.
4. Avoid cleaning, fuelling, or maintaining vehicles on-site, except in a designated area where washwater is contained and treated.
5. Delineate with field markers clearing limits, easements, setbacks, sensitive or critical areas, buffer zones, trees, and drainage courses.
6. Protect adjacent properties and undisturbed areas from construction impacts using vegetative buffer strips, sediment barriers or filters, dikes, mulching, or other measures as appropriate.
7. Perform clearing and earth moving activities only during dry weather.
8. Limit and time applications of pesticides and fertilizers to prevent polluted runoff.
9. Limit construction access routes and stabilize designated access points.
10. Avoid tracking dirt or other materials off-site; clean off-site paved areas and sidewalks using dry sweeping methods.
11. The Contractor shall train and provide instruction to all employees and subcontractors regarding the construction BMPs.

III. CONSTRUCTION PROJECTS THAT DISTURB ≥ 1 ACRE OF AREA — For all projects with 1 acre or more of disturbed area, applicants must file a Notice of Intent (NOI) with the State Water Resources Control Board to obtain coverage under the State General Construction Activity NPDES Permit, and must prepare and implement a Storm Water Pollution Prevention Plan (SWPPP). Note: Completion of this checklist does not imply certification of the adequacy of the SWPPP by the municipality.

1. A copy of the project's NOI and SWPPP shall be submitted to the planning, building, or engineering department prior to issuance of a grading or building permit.
2. A copy of the project's NOI and SWPPP shall be kept on-site and make available for review by the municipal inspector upon request.

IV. GROUP 1 PROJECTS: PROJECTS THAT ADD AND/OR REPLACE $\geq 10,000$ SQ. FT. OF IMPERVIOUS SURFACE-
 - The following requirements apply to projects that add and/or replace 10,000 sq. ft. or more of impervious surface, and are therefore subject to the requirements of Provision C.3 of SMCWPPP's amended NPDES permit.

1. Incorporate site design measures, as listed in Section II.A above.
2. Incorporate all applicable source control measures listed in municipality's Local Source Control Measures List.
3. Incorporate pesticide-reduction measures, such as using Integrated Pest Management.
4. Enter into a maintenance agreement for ongoing implementation and maintenance of stormwater treatment control measures, as appropriate for the control measure.
5. Treatment control measure design must be consistent with Vector Control Plan requirements.
6. Incorporate permanent stormwater treatment controls, as follows (see www.flowstobay.org/p2business/C3stormwatertechguide.html for more information):
 - A flow-based treatment control hydraulically sized to manage the flow of runoff produced by a rain event equal to at least 0.2 inches per hour; or
 - A volume-based treatment control hydraulically sized to capture 0.49 inches per acre.

V. HYDROMODIFICATION MANAGEMENT⁽³⁾ – In addition to the requirements under Section IV, Hillside Group 1 projects shall do Hydrograph Modification using one of the following: (generally, lands east of Alameda de las Pulgas are exempt and lands west are subject to hydromodification management requirements).

- The HMP per the SMCWPPP Website.
- For sizing hydromodification controls use the Bay Area Hydrology Model (BAHM) available at <http://www.bayareahydrologymodel.org>

NOTES:

- (1) For single family residential, not part of a larger plan of development, see the City's "Design Guidelines for Residential Development".
- (2) "Sensitive" area is defined as any area in which plant life or their habitats are rare or especially valuable, including lakes, streams, wetlands, marshes, and coastal tide lands.
- (3) The following types of projects are exempt from the requirements for hydromodification management:
 - A redevelopment project that does not increase the amount of impervious surface and does not decrease time of concentration of stormwater runoff.
 - A transit type of development within 1/4 to 1/2 mile of a transit station and/or intermodal facility.
 - A project within a "Redevelopment Project Area" that redevelops an existing brownfield site or creates housing units affordable to persons of low or moderate income.

Reviewed by:	
Planning: _____	date / /
Engineering: <u>DF</u>	date <u>01/05/2009</u>

26A

B07-1500



City of Redwood City
Stormwater Pollution Prevention Program

NPDES Permit Requirements Checklist

I. PROJECT DATA

Project Name SEQUOIA HOSPITAL PAVILION & Parking Garage Project Address 170 ALAMEDA DE LAS PULGAS

APN 058 - 060 - 150 - B

Applicant Name SEQUOIA HOSPITAL

Applicant Phone (650) 367-5561

Applicant Address

170 ALAMEDA DE LAS PULGAS REDWOOD CITY, CA 94062

Type of Development

- Residential⁽¹⁾
- Commercial
- Industrial
- Mixed-Use
- Streets, Roads, Highways, Freeways, etc.
- Significant Redevelopment Project (as defined by STOPPP's NPDES permit Provision C.3.c.1.3)

- Site Area 483,712 (sq. ft.)
- Disturbed Area 330,113 (sq. ft.)*
- Existing Impervious Surface 350,933 (sq. ft.)
- New Impervious Surface (created, added and/or replaced) 215,775 (sq. ft.)**

11,105 ac

* If ≥ 1 acre (43,560 sq. ft.) of soil disturbance, please refer to Section III.

** If ≥ 10,000 sq. ft. of impervious surface is added and/or replaced, please refer to Sections IV and V.

II. MINIMUM REQUIREMENTS FOR ALL PROJECTS (Parts A, B, C, D, & E) – All projects must incorporate as many of the following measures as practical (check boxes that apply):

A. SITE DESIGN MEASURES

- Protect sensitive⁽²⁾ areas and minimize changes to the natural topography.
- Minimize impervious surface areas.
- Minimize impervious areas from being directly connected to the storm drain system (e.g. direct roof downspouts to vegetated areas where feasible).
- Maximize permeability by preserving open space.
- Use permeable pavement surfaces where feasible.
- Use landscaping to treat stormwater.
- Use "Bay Friendly" landscape design, as indicated in "Bay-Friendly Landscape Guidelines - Sustainable Practices for the Landscape Professional".

B. SOURCE CONTROL MEASURES – Incorporate all applicable source control measures in Redwood City's Local Source Control Measures List.(available on our website at www.redwoodcity.org/en/forms)

- | | |
|--|---|
| <ul style="list-style-type: none"> <input checked="" type="checkbox"/> A. Landscape & Pesticide Reduction Controls <input checked="" type="checkbox"/> B. Labeling Storm Drain Inlets <input checked="" type="checkbox"/> C. Parking Facilities Controls <input type="checkbox"/> D. Pool & Spa Controls <input type="checkbox"/> E. Food Service Equipment Controls <input checked="" type="checkbox"/> F. Trash Areas Controls <input type="checkbox"/> G. Outdoor Process Controls | <ul style="list-style-type: none"> <input type="checkbox"/> H. Outdoor Storage Controls <input type="checkbox"/> I. Outdoor Vehicle Cleaning Facilities Control <input type="checkbox"/> J. Vehicle/Equipment Repair & Maintenance Control <input type="checkbox"/> K. Fuel Dispensing Area Controls <input checked="" type="checkbox"/> L. Loading Dock Controls <input type="checkbox"/> M. Miscellaneous Drains <input type="checkbox"/> N. Marina Controls |
|--|---|

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CITY OF REDWOOD CITY
ENGINEERING & CONSTRUCTION

C. PERMANENT STORMWATER TREATMENT CONTROL MEASURES

- | | |
|---|---|
| <input type="checkbox"/> Grassy vegetated swale
<input type="checkbox"/> Extended detention basin (dry)
<input type="checkbox"/> Wet pond
<input checked="" type="checkbox"/> Media filter (sand, organic matter)
<input type="checkbox"/> Vortex separator (commercially available in-line treatment unit)
<input type="checkbox"/> Bioretention area | <input type="checkbox"/> Vegetated buffer strip
<input type="checkbox"/> Constructed wetland
<input type="checkbox"/> Manufactured drain insert (may not be used unless part of a multi-step treatment process)
<input type="checkbox"/> Infiltration trench
<input type="checkbox"/> Other <i>detention vaults</i> |
|---|---|

D. EROSION and SEDIMENTATION CONTROL. *If the project involves any land disturbance, project plans must incorporate all of the following requirements:*

1. Stabilize all denuded areas and install and maintain all temporary erosion and sediment controls continuously between October 15th and April 15th of each year, until permanent erosion controls have been established.
2. Provisions for diverting on-site runoff around exposed areas and diverting off-site runoff around the site (e.g., swales and dikes).
3. Provisions for preventing erosion and trapping sediment on-site, such as sediment basins or traps, earthen dikes or berms, silt fences, check dams, storm drain inlet protection, soil blankets or mats, covers for soil stock piles, and/or other measures.
4. Provide notes, specifications, or attachments describing the following:
 - a) Construction, operation and maintenance of erosion and sediment control measures, including inspection frequency;
 - b) Methods and schedule for grading, excavation, filling, clearing of vegetation, and storage and disposal of excavated or cleared material;
 - c) Specifications for vegetative cover and mulch, including methods and schedules for planting and fertilization;
 - d) Provisions for temporary and/or permanent irrigation.

E. CONSTRUCTION BMPs. *Project plans must incorporate all of the following BMPs as project notes. Additionally, project plan set must include STOPPP's Construction BMP page, available for download at www.redwoodcity.org/enafoms*

1. Store, handle, and dispose of construction materials and wastes properly, so as to prevent their contact with stormwater.
2. Control and prevent the discharge of all potential pollutants, including pavement cutting wastes, paints, concrete, petroleum products, chemicals, washwater or sediments, and non-stormwater discharges to storm drains and watercourses.
3. Use sediment controls or filtration to remove sediment when dewatering site and obtain all necessary permits.
4. Avoid cleaning, fueling, or maintaining vehicles on-site, except in a designated area where washwater is contained and treated.
5. Delineate with field markers clearing limits, easements, setbacks, sensitive or critical areas, buffer zones, trees, and drainage courses.
6. Protect adjacent properties and undisturbed areas from construction impacts using vegetative buffer strips, sediment barriers or filters, dikes, mulching, or other measures as appropriate.
7. Perform clearing and earth moving activities only during dry weather.
8. Limit and time applications of pesticides and fertilizers to prevent polluted runoff.
9. Limit construction access routes and stabilize designated access points.
10. Avoid tracking dirt or other materials off-site; clean off-site paved areas and sidewalks using dry sweeping methods.
11. The Contractor shall train and provide instruction to all employees and subcontractors regarding the construction BMPs.

III. CONSTRUCTION PROJECTS THAT DISTURB \geq 1 ACRE OF AREA — For all projects with 1 acre or more of disturbed area, applicants must file a Notice of Intent (NOI) with the State Water Resources Control Board to obtain coverage under the State General Construction Activity NPDES Permit, and must prepare and implement a Storm Water Pollution Prevention Plan (SWPPP). Note: Completion of this checklist does not imply certification of the adequacy of the SWPPP by the municipality.

1. A copy of the project's NOI and SWPPP shall be submitted to the planning, building, or engineering department prior to issuance of a grading or building permit.

2. A copy of the project's NOI and SWPPP shall be kept on-site and make available for review by the municipal inspector upon request.

IV. GROUP 1 PROJECTS: PROJECTS THAT ADD AND/OR REPLACE \geq 10,000 SQ. FT. OF IMPERVIOUS SURFACE-
 - The following requirements apply to projects that add and/or replace 10,000 sq. ft. or more of impervious surface, and are therefore subject to the requirements of Provision C.3 of STOPPP's amended NPDES permit.

1. Incorporate site design measures, as listed in Section II.A above.

2. Incorporate all applicable source control measures listed in municipality's Local Source Control Measures List.

3. Incorporate pesticide-reduction measures, such as using Integrated Pest Management.

4. Enter into a maintenance agreement for ongoing implementation and maintenance of stormwater treatment control measures, as appropriate for the control measure.

5. Treatment control measure design must be consistent with Vector Control Plan requirements.

6. Incorporate permanent stormwater treatment controls, as follows (see <http://www.flowstobay.org/p2business/C3stormwatertechnique.html> for more information):

A flow-based treatment control hydraulically sized to manage the flow of runoff produced by a rain event equal to at least 0.2 inches per hour; or

A volume-based treatment control hydraulically sized to capture 0.49 inches per acre.

V. HYDROMODIFICATION MANAGEMENT⁽³⁾ — In addition to the requirements under Section IV, Hillside Group 1 projects shall do Hydrograph Modification using one of the following: (generally, lands east of Alameda de las Pulgas are exempt and lands west are subject to hydromodification management requirements). The HMP is available at <http://www.flowstobay.org/p2business/C3stormwatertechnique.html>.

The HMP per the BMP Handbook (See CASQA Website).

Use a flow duration stormwater control measure designed such that post-project stormwater discharge rates and durations match pre-project discharge rates and durations. For sizing information, see Attachment "O" of Engineering Standards, Volume III, Design Criteria.

NOTES:

- (1) For single family residential, not part of a larger plan of development, see the City's "Design Guidelines for Residential Development".
- (2) "Sensitive" area is defined as any area in which plant life or their habitats are rare or especially valuable, including lakes, streams, wetlands, marshes, and coastal tide lands.
- (3) The following types of projects are exempt from the requirements for hydromodification management:
- A redevelopment project that does not increase the amount of impervious surface and the time of concentration of stormwater runoff.
 - A transit type of development within ¼ to ½ mile of a transit station and/or intermodal facility.
 - A project within a "Redevelopment Project Area" that redevelops an existing brownfield site or creates housing units affordable to persons of low or moderate income.

Reviewed by:

Planning: _____ date / /

Engineering: D.F. date 1/8/2009

27

**RECORDING REQUESTED BY AND
AFTER RECORDING MAIL TO:**
CITY OF REDWOOD CITY
ATTN: CITY CLERK
1017 MIDDLEFIELD ROAD
REDWOOD CITY, CA 94063

MAIL TAX STATEMENTS TO:
CITY OF REDWOOD CITY
ATTN: FINANCE DIRECTOR
1017 MIDDLEFIELD ROAD
REDWOOD CITY, CA 94063

2009-145698 CONF
10:24am 11/05/09 AG Fee: NO FEE
Count of pages 15
Recorded in Official Records
County of San Mateo
Warren Slocum
Assessor-County Clerk-Recorder



**PER GOVERNMENT CODE SECTION 6103
NO RECORDATION FEE REQUIRED**

(SPACE ABOVE RESERVED FOR RECORDER'S USE)

TITLE OF DOCUMENT

**STORMWATER TREATMENT MEASURES
MAINTENANCE AGREEMENT
for
3401 East Bayshore Road
Redwood City, CA 94063**

**STORMWATER TREATMENT MEASURES
MAINTENANCE AGREEMENT**

*3401 East Bayshore Road
Redwood City, CA 94063*

RECITALS

THIS STORMWATER TREATMENT MEASURES MAINTENANCE AGREEMENT ("Agreement") is made and entered into October 22 2009, by and between the City of Redwood City ("City") and Doheny – Vidovich Partners ("Property Owner"), a property owner of real property described in this Agreement.

A. On February 19, 2003, the Regional Water Quality Control Board, San Francisco Bay Region, adopted Order R2-2003-0023, amending the San Mateo Countywide NPDES Municipal Stormwater Permit (Order 99-059, CAS0029921) the "NPDES Permit"; and

B. Provision C.3. of the NPDES Permit, and as it may be amended or reissued, requires the permittee public agencies to provide minimum verification and access assurances that all treatment measures shall be adequately operated and maintained by entities responsible for the stormwater treatment measures; and

C. The Property Owner is the owner of real property commonly known as Trailer Villa 3401 E. Bayshore Rd, Redwood City (the "Property"), and more particularly described in Exhibit "A", and incorporated herein by this reference.

D. Attached hereto as Exhibit "B", and incorporated herein by this reference, is a legible reduced-scale copy of the Site Plan or comparable document showing the stormwater treatment measures that are to be located or to be constructed on the Property, hereinafter referred to as the "Site Plan"; and

E. Attached hereto as Exhibit "C" and incorporated herein by this reference, is an "Inspection and Maintenance Checklist" which describes the homeowner's maintenance activities to be performed pursuant to this agreement.

F. The City is the permittee public agency with jurisdiction over the Property.

G. The Property Owner recognizes that the stormwater treatment measure(s) more particularly described and shown on Site Plan, of which full-scale plans and any amendments thereto are on file with the Engineering & Construction Services of the City of Redwood City must be installed and maintained as indicated in this Agreement and as required by the NPDES Permit.

H. The City and Property Owner agree that the health, safety and welfare of the citizens of the City require that the stormwater treatment measure(s) detailed in the Site Plan or comparable document be constructed and maintained on the Property; and

I. The City's Stormwater Management Ordinance, guidelines, criteria and other

written directions require that the stormwater treatment measure(s), as shown on the approved Site Plan or comparable document, be constructed and maintained by the Property Owner

NOW, THEREFORE, in consideration of the benefit received by the Property Owner as a result of the City's approval of the Site Plan, the Property Owner hereby covenants and agrees with the City as follows:

1. Construction of Treatment Measures. The on-site stormwater treatment measure(s) shown on the Site Plan document shall be constructed by the Property Owner in strict accordance with the approved plans and specifications identified for the development and any other requirements thereto which have been approved by the City in conformance with appropriate City ordinances, guidelines, criteria and other written direction.
2. Operation & Maintenance Responsibility. This Agreement shall serve as the signed statement by the Property Owner accepting responsibility for operation and maintenance of stormwater treatment measures as set forth in this Agreement until the responsibility is legally transferred to another person or entity. Before the Property is legally transferred to another person or entity, the Property Owner shall provide to the City at least one of the following:
 - a. Written conditions in the sales or lease Agreement requiring the buyer or lessee to assume responsibility for operation and maintenance (O&M) consistent with this provision, which conditions, in the case of purchase and sale Agreements, shall be written to survive beyond the close of escrow; or
 - b. Written text in project conditions, covenants and restrictions (CCRs) for residential properties assigning O&M responsibilities to the home owners association for O&M of the treatment measures; or
 - c. Any other legally enforceable Agreement or mechanism that assigns responsibility for the maintenance of treatment measures.
3. Maintenance of Treatment Measures. The Property Owner shall not destroy or remove the stormwater treatment measures from the Property nor modify the stormwater treatment system in a manner that lessens its effectiveness, and shall, at Property Owner's sole expense, adequately maintain the stormwater treatment measure(s) in good working order acceptable to the City and in accordance with the Site Plan. This includes all pipes, channels or other conveyances built to convey stormwater to the treatment measure(s), as well as all structures, improvements, and vegetation provided to control the quantity and quality of the stormwater. Adequate maintenance is herein defined as maintaining the described facilities in good working condition so that these facilities continue to operate as originally designed and approved. The maintenance plan shall include a detailed description of and schedule for long-term maintenance activities.
4. Sediment Management. Sediment accumulation resulting from the normal operation of the stormwater treatment measure(s) will be managed appropriately by the

Property Owner. The Property Owner will provide for the removal and disposal of accumulated sediments. Disposal of accumulated sediments shall not occur on the Property, unless. Any disposal or removal of accumulated sediments or debris shall be in compliance with all federal, state and local law and regulations.

5. Annual Inspection and Report. The Property Owner shall, on an annual basis, complete the Treatment Measure Operation and Maintenance Inspection Report. The Annual Report shall include all completed Inspection and Maintenance Checklists for the reporting period and shall be submitted to the City in order to verify that inspection and maintenance of the applicable stormwater treatment measure(s) have been conducted pursuant to this Agreement. The Annual Report shall be submitted no later than December 31 of each year, under penalty of perjury, to Office of the City Engineer, 1017 Middle field Road, Redwood City, CA 94063 or another member of the City staff as directed by the City. The Property Owner shall provide in the Annual Report a record of the volume of all accumulated sediment removed as a result of the treatment measure(s). The Property Owner shall conduct a minimum of one (1) annual inspection of the stormwater treatment measure(s) before the wet season. This inspection shall occur between August 1st and October 1st each year. More frequent inspections may be required. The results of inspections shall be recorded on the Annual Inspection Report.

6. Necessary Changes and Modifications. At its sole expense, the Property Owner shall make changes or modifications to the stormwater treatment measure(s) and/or may be determined as reasonably necessary by the City to ensure that treatment measures are properly maintained and continue to operate as originally designed and approved.

7. Access to the Property. The Property Owner hereby grants permission to the City; the San Francisco Bay Regional Water Quality Control Board (Regional Board); the San Mateo County Mosquito Abatement District (Mosquito Abatement District); and their authorized agents and employees to enter upon the Property at reasonable times and in a reasonable manner to inspect, assess or observe the stormwater treatment measure(s) in order to ensure that treatment measures are being properly maintained and are continuing to perform in an adequate manner to protect water quality and the public health and safety. This includes the right to enter upon the Property whenever there is a reasonable basis to believe that a violation of this Agreement, the City's stormwater management ordinance, guidelines, criteria, other written direction, or the San Mateo Countywide NPDES Municipal Stormwater Permit (Regional Board Order 99-059, as amended by Regional Board Order R2-2003-0023, and any amendments or re-issuances of the NPDES Permit) is occurring, has occurred or threatens to occur. The above listed agencies also have a right to enter the Property when necessary for abatement of a public nuisance or correction of a violation of the ordinance guideline, criteria or other written direction. The City, Regional Board, or the Mosquito Abatement District shall provide reasonable (as may be appropriate for the particular circumstances) notice to the Property Owner before entering the property.

8. Failure to Maintain Treatment Measures. In the event the Property Owner fails to maintain the stormwater treatment measure(s) as shown on the approved Site Plan or

comparable document in good working order acceptable to the City and in accordance with the Maintenance Plan incorporated in the Agreement, the City, and its authorized agents and employees with reasonable notice, may enter the Property and take whatever steps it deems necessary and appropriate to return the treatment measure(s) to good working order. Such notice will not be necessary if emergency conditions require immediate remedial action. This provision shall not be construed to allow the City to erect any structure of a permanent nature on the Property. It is expressly understood and agreed that the City is under no obligation to maintain or repair the treatment measure(s) and in no event shall this Agreement be construed to impose any such obligation on the City.

9. Reimbursement of the City Expenditures. In the event the City, pursuant to this Agreement, performs work of any nature (direct or indirect), including any re-inspections or any actions it deems necessary or appropriate to return the treatment measure(s) in good working order as indicated in Section 8, or expends any funds in the performance of said work for labor, use of equipment, supplies, materials, and the like, the Property Owner shall reimburse the City demand within thirty (30) days of receipt thereof for the costs incurred by the City hereunder. If these costs are not paid within the prescribed time period, the City may assess the Property Owner the cost of the work, both direct and indirect, and applicable penalties. Said assessment shall be a lien against the Property or may be placed on the property tax bill and collected as ordinary taxes by the City. The actions described in this section are in addition to, and not in-lieu-of, any and all legal remedies as provided by law, available to the City as a result of the Property Owner's failure to maintain the treatment measure(s).

10. Indemnification. The Property Owner shall indemnify, hold harmless and defend the City and its authorized agents, officers, officials and employees from and against any and all claims, demands, suits, damages, liabilities, losses, accidents, casualties, occurrences, claims and payments, including attorney fees claimed or which might arise or be asserted against the City that are alleged or proven to result or arise from the construction, presence, existence or maintenance of the treatment measure(s) by the Property Owner or the City. In the event a claim is asserted against the City, its authorized agents, officers, officials or employees, the City shall promptly notify the Property Owner and the Property Owner shall defend at its own expense any suit based on such claim. If any judgment or claims against the City, its authorized agents, officers, officials or employees shall be allowed, the Property Owner shall pay for all costs and expenses in connection herewith. This section shall not apply to any claims, demands, suits, damages, liabilities, losses, accidents, casualties, occurrences, claims and payments, including attorney fees claimed which arise due solely to the negligence or willful misconduct of the City.

11. No Additional Liability. It is the intent of this Agreement to insure the proper maintenance of the treatment measure(s) by the Property Owner; provided, however, that this Agreement shall not be deemed to create or effect any additional liability not otherwise provided by law of any party for damage alleged to result from or caused by storm water runoff.

12. Performance Financial Assurance. The City may request the Property Owner to provide a performance bond, security, or other appropriate financial assurance providing for the maintenance of the stormwater treatment measure(s) pursuant to the City's ordinances, guidelines, criteria or written direction.

13. Transfer of Property. This Agreement shall run with the title to the land and any portion thereof. The Property Owner further agrees whenever the Property or any portion thereof is held, sold, conveyed or otherwise transferred, it shall be subject to this Agreement which shall apply to, bind and be obligatory to all present and subsequent owners of the Property or any portion thereof.

14. Notices. The name of the persons who are authorized to give written notices or to receive written notice on behalf of City and on behalf of the Property Owner under this Agreement.

For City:

City of Redwood City
1017 Middlefield Road
Redwood City, CA 94063
(650)
Attn:

For Property Owner:

Name STEVE FRAIDENBURG
Title SITE MANAGER
Address 3401 EAST BAYSHORE ROAD
REDWOOD, CITY
Phone No. 650-366-7886

Except as otherwise stated, all notices to be provided or that may be provided under this Agreement must be in writing and delivered by regular and certified mail. Each party will notify the other immediately of any changes of address that would require any notice or delivery to be directed to another address.

15. Jurisdiction and Venue. Any action at law or in equity brought by either of the Parties for the purpose of enforcing a right or rights provided for by this Agreement will be tried in a court of competent jurisdiction in the County of San Mateo, State of California, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county.

16. Paragraph Headings. Paragraph headings as used herein are for convenience only and will not be deemed to be a part of such paragraphs and will not be construed to change the meaning thereof.

17. Entire Agreement. This Agreement, together with any other written document referred to or contemplated by it, along with the purchase order for this Agreement and

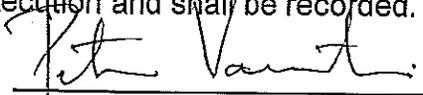
its provisions, embody the entire Agreement and understanding between the parties relating to the subject matter of it. Neither this Agreement nor any of its provisions may be amended, modified, waived or discharged except in a writing signed by both parties.

18. Severability. The provisions of this Agreement shall be severable and if any phrase, clause, section, subsection, paragraph, subdivision, sentence or provision is adjudged invalid or unconstitutional by a court of competent jurisdiction, or the applicability to any Property Owner is held invalid, this shall not affect or invalidate the remainder of any phrase, clause, section, subsection, paragraph, subdivision, sentence or provision of this Agreement.

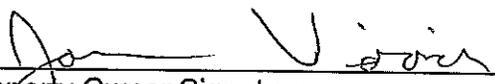
19. Covenant Running with the Land. This Agreement will be recorded by the City in the County Recorder's Office of the County of San Mateo, California at the Property Owner's expense. The covenants and agreements contained herein shall be deemed to be covenants running with Title to the land for the benefit of the City and its successors.

20. Release of Agreement. In the event that the City determines that the stormwater treatment measures located on the Property are no longer required, then the City, at the request of the Property Owner shall execute a release of this Maintenance Agreement, which the Property Owner shall record in the County Recorder's Office at the Property Owner's expense. The City reserves the option to record such release of this Maintenance Agreement. The stormwater treatment measure(s) shall not be removed from the Property unless such a release is so executed and recorded.

21. Effective Date and Modification. This Agreement is effective upon the date of execution as stated at the beginning of this Agreement. This Agreement shall not be modified except by written instrument executed by the City and the Property -Owner at the time of modification. Such modifications shall be effective upon the date of execution and shall be recorded.

 10/22/09
Signature for the City Date

Peter Vorametsanki / CITY ENGINEER
Type or print name and title

DOHENY-VIDOVICH PARTNERS
 26 JUNE 2009
Property Owner Signature Date

JOHN VIDOVICH 920 W. FREMONT AVE, SUNNYVALE, CA 94087
Type or print Property Owner name and address

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

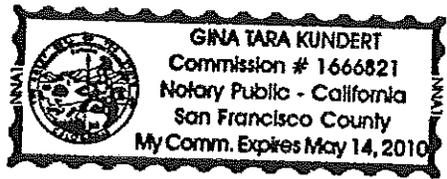
State of California

County of San Mateo }

On 10/29/09 before me, Gina Tara Kundert, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Peter Vorameteranti
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Gina Tara Kundert
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

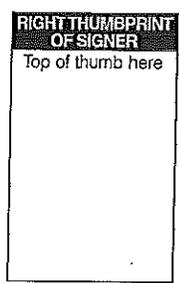
- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Santa Clara }

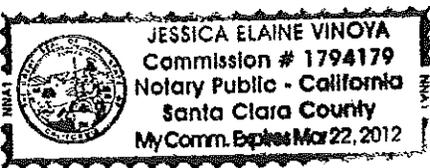
On JUNE 26, 2009 before me, Jessica Elaine VINOYA, a notary public
Date Here Insert Name and Title of the Officer

personally appeared John Vidovich
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/hers/their authorized capacity(ies), and that by his/hers/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Place Notary Seal Above

Signature [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

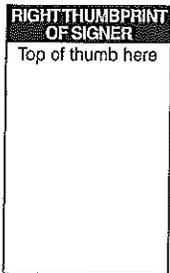
Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

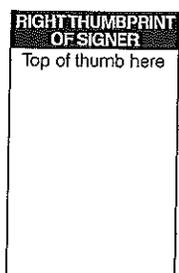
- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

EXHIBIT A

LEGAL DESCRIPTION

3401 EAST BAYSHORE ROAD
REDWOOD CITY, CA

CITY OF REDWOOD CITY

PARCEL I:

PARCEL "A", AS SHOWN ON THAT CERTAIN PARCEL MAP RECORDED MAY 24, 1967, IN BOOK 2 OF PARCEL MAPS, AT PAGE 52, RECORDS OF SAN MATEO COUNTY, CALIFORNIA.

PARCEL II:

BEGINNING AT THE NORTHEASTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED TO GLEN K. SLETTEN, RECORDED JULY 22, 1954, IN BOOK 2620, AT PAGE 679, OFFICIAL RECORDS; THENCE FROM SAID POINT OF BEGINNING, ALONG THE NORTHERLY LINE OF SAID PARCEL OF LAND, SOUTH 89° 41' 15" WEST, 444.04 FEET TO THE NORTHWESTERLY CORNER THEREOF; THENCE NORTH 8° 48' EAST AND ALONG THE NORTHERLY PROLONGATION OF THE WESTERLY LINE OF SAID LANDS OF SLETTEN, 10 FEET TO THE SOUTHERLY LINE OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED TO THE SPRING VALLEY WATER COMPANY, RECORDED JUNE 17, 1908, IN BOOK 127 OF DEEDS, AT PAGE 534; THENCE ALONG SAID SOUTHERLY LINE, NORTH 89° 41' 15" EAST, 444.04 FEET TO THE INTERSECTION THEREOF WITH THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OF THE ABOVE MENTIONED LAND OF SLETTEN; THENCE SOUTH 8° 48' WEST AND ALONG SAID PROLONGED LINE, 10 FEET TO THE POINT OF BEGINNING.

PARCEL III:

PARCEL "A", AS SHOWN ON THAT CERTAIN MAP ENTITLED, "PARCEL MAPS 8206 CITY OF REDWOOD CITY SAN MATEO COUNTY, CALIFORNIA", FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN MATEO COUNTY, STATE OF CALIFORNIA, ON MARCH 2, 1983, IN VOLUME 53 OF PARCEL MAPS, AT PAGES 31 AND 32.

PARCEL IV:

AN EASEMENT FOR EXISTING UNDERGROUND SEWER AND STORM DRAINAGE PIPELINES WITHIN THE SOUTHERLY 41 FEET OF PARCEL "B", AS SHOWN ON THAT CERTAIN PARCEL MAP FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN MATEO COUNTY, ON MAY 24, 1967, IN VOLUME 2 OF PARCEL MAPS, AT PAGE 52.

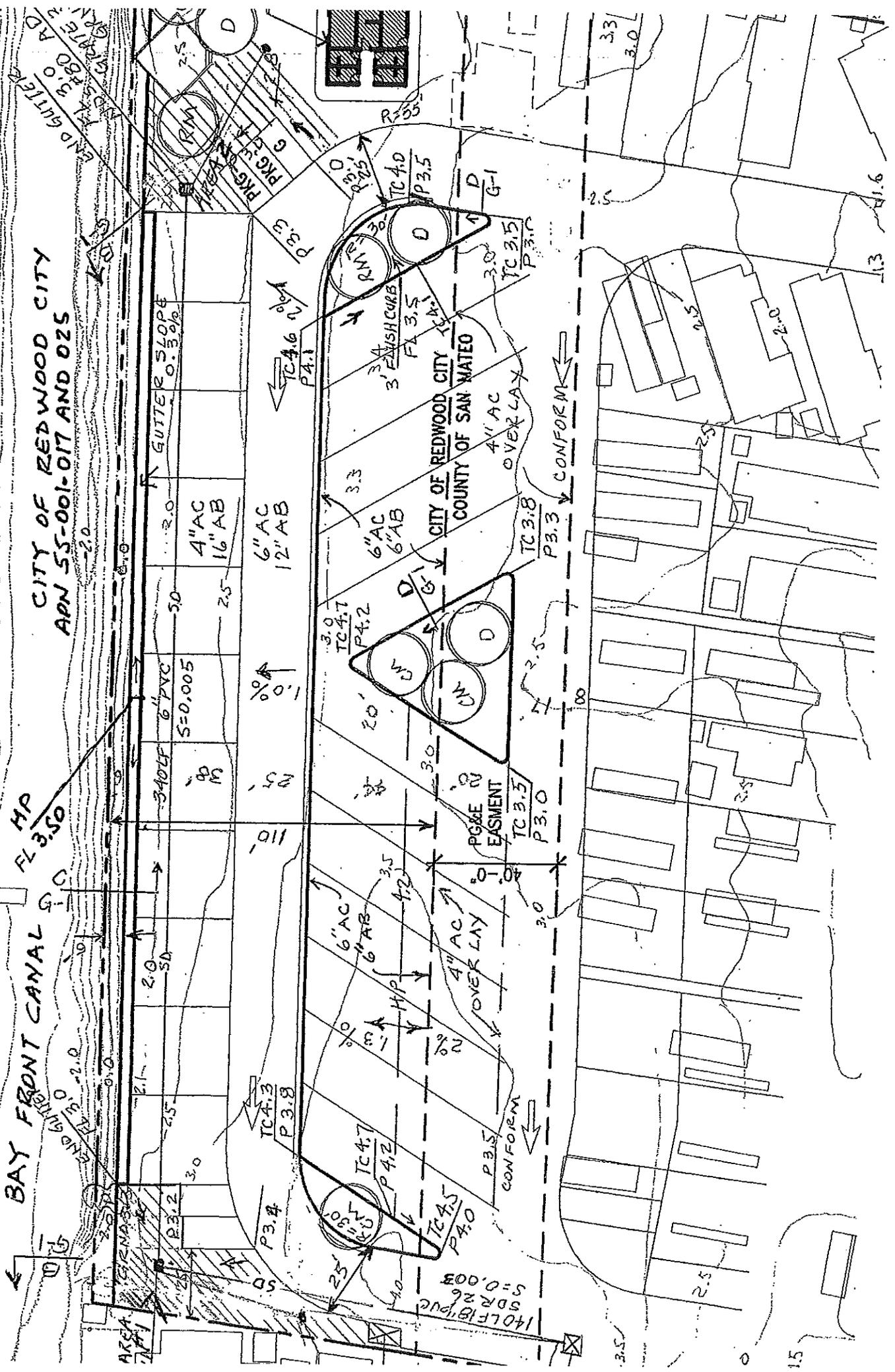
SAID EASEMENT, ABOVE DESCRIBED IS APPURTENANT TO PARCEL I, ABOVE, AND WAS CREATED BY THAT CERTAIN DEED RECORDED JANUARY 2, 1968, IN BOOK 5313 OF OFFICIAL RECORDS, AT PAGE 219 (FILE NO. 8881-AB).

ASSESSOR'S PARCEL NOS.	055-010-170	JOINT PLANT NOS.	055-001-010-17A
	055-010-200		055-001-010-20A
	055-010-250		093-062-620-01.01A
			055-001-010-21A R/W

PLAN

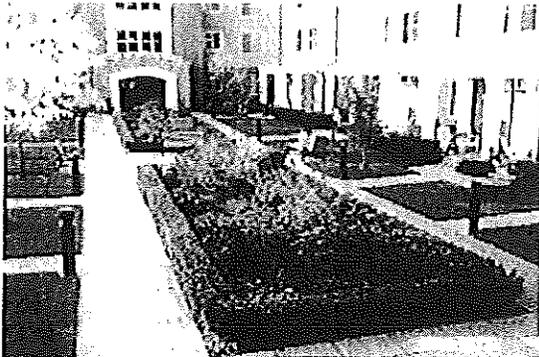
CITY OF REDWOOD CITY
APN 55-001-017 AND 025

BAY FRONT CANAL
FL 3.50



AREA
TAP

EXHIBIT "C"
**Bioretention Area Maintenance Plan for
 TRAILER VILLA
 3401 EAST BAYSHORE ROAD
 REDWOOD CITY
 JUNE 13, 2009**



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 Street _____

3401 EAST BAYSHORE ROAD

Cross street: Seaport Boulevard

Redwood City, Ca

Assessor's Parcel No.: 055-010-170 and 250__

Property Owner: Dohney-Vidovich Partners__

Phone No.: 408-738-4444

Designated Contact: STEVE FRAIDENBURG__

Phone No.: 650-366-7886

The property contains two bioretention area(s), located as described below and as shown in the attached site plan¹.

- **Bioretention Area No. 1** is located at the northwest corner of the property
- **Bioretention Area No. 2** is located at the northeast corner of the property.

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

¹ Attached site plan must match the site plan exhibit to Maintenance Agreement.

Table 1 Routine Maintenance Activities for Bioretention Areas		
6	Check that mulch is at appropriate depth (3 inches per soil specifications) and replenish as necessary before wet season begins.	Monthly
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

Bioretention Area Maintenance Plan
Property Address: _____

Date of Inspection: _____
Treatment Measure No.: _____

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: 3401 EAST BAYSHORE ROAD, REDWOOD CITY Property
 Owner: _____

Treatment Measure No.: _____ Date of Inspection: _____ Type of Inspection: Monthly Pre-Wet Season
 After heavy runoff End of Wet Season
 Inspector(s): _____ Other: _____

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.			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.			Trash and debris removed from bioretention area and disposed of properly.
3. Sediment	Evidence of sedimentation in bioretention area.			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.			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.			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.			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.			Meet the design specifications.

ATTACHMENT E

**SUMMARY OF PRE-WET SEASON EROSION CONTROL INSPECTIONS FORM
AND
PRE-WET SEASON EROSION CONTROL INSPECTIONS CERTIFICATION LETTER**

MEMORANDUM

BUILDING, INFRASTRUCTURE, AND TRANSPORTATION DEPARTMENT

TO: Developer/Contractor **DATE:** September 25, 2009
FROM: S. Peter Vorametsanti, PE, City Engineer
COPY: John LaTorra, Building and Inspection Manager
RE: **STORMWATER POLLUTION PREVENTION PROGRAM**

Our records indicate that you hold an active grading or building permit from the City of Redwood City. At this time you need to prepare for the rainy season by winterizing your grading or building site before October 15, 2009 to comply with State of California water quality protection requirements. In addition, City Code requires that you maintain all erosion and sedimentation controls to limit transport of disturbed soils which may result in a public nuisance.

You need to verify with your inspector that the approved controls are correctly installed and you need to make provision to maintain these controls throughout the rainy season.

Please adapt and implement the following erosion and sedimentation control measures as appropriate to your site, either as shown on your approved plan, or as a Best Management Practice (BMP):

- Erosion controls such as temporary seeding, matting, and tarping are needed wherever soils have been disturbed and have potential to erode. Before each forecasted rain event, you need to cover stockpiled soils and sweep or shovel loose soil. Stockpiles do not need to remain covered during dry spells, but you need to keep sufficient materials such as tarps and tie downs at the site so that you can cover soils at short notice. If loose soil or construction debris is tracked, washes, blown, or otherwise transported to the street, gutter, or storm drain catch basins, you are required to vacuum sweep and/or clean as necessary to remove the material from the City streets, gutters, catch basins, and storm drains.
- Sedimentation controls are needed down gradient of any disturbed soils that have the potential to migrate. Silt fences, fiber rolls or other sediment barriers should be placed parallel to the slope and perpendicular to the flow to capture sediment-laden runoff. Sandbags filled with gravel should be placed as barriers around catch basins. Filter bag inserts should be installed in catch basins collecting run off from disturbed soil areas.
- Equipment should not be driven over unprotected soil. At driveways where access is necessary, rock should be placed over the soil. Such traffic must be monitored to make sure it does not create erosion gullies and that mud is not being tracked into the street.
- Before, during (every 24 hours), and after each rain event, all erosion and sedimentation controls need to be monitored to ensure that they are functioning as intended. Failures, such as the appearance of erosion gullies or plugging of catch basins, must be immediately remedied.
- Throughout the winter season, you need to periodically inspect and maintain all erosion and sedimentation controls. Accumulated sediments must be removed from filters and around drain inlet protection.
- Erosion and sedimentation controls must be adjusted as site conditions change. If you have been granted a variance to continue construction through the winter, you will need to evaluate the effectiveness of your erosion and sediment controls and modify them as necessary to provide continuing protection.

City Inspectors will be out checking that active construction sites are appropriately winterized. The inspectors will continue to make spot checks throughout the winter season to see that the controls are maintained. We appreciate your attention to this important aspect of stormwater quality protection. Thank you for your assistance.

MEMORANDUM

BUILDING, INFRASTRUCTURE, AND TRANSPORTATION DEPARTMENT

TO: All Staff **DATE:** September 25, 2009

FROM: S. Peter Vorametsanti, PE, City Engineer

RE: STORMWATER POLLUTION PREVENTION PROGRAM

As most of you know by now, the city is obligated to adhere to the county-wide Stormwater Pollution Prevention Program rules and guidelines as it relates to active construction sites in our City. Most, if not all, the inspectors should have been to a class at one time or another on how to enforce these regulations.

With the winter rainy season approaching, we are required to inspect all active construction sites to insure that these sites have been stabilized to minimize erosion and sediment discharge. If anyone needs clarification on what this requirement means, please refer to your booklets "Start at the Source", and other training materials available from your fellow inspectors and supervisors.

During the next two weeks, please inspect all your active construction sites for winter stabilization, and report any violations immediately by preparing an SWPPP Construction Inspection Report (the triplicate forms available in Building and Engineering). Also, please enter the inspection under Trakit's STOPPP Inspection, so we can document that we have inspected that specific site.

I have also enclosed a letter which should be handed out to contractors who do grading so that they are aware of the upcoming winter season and the preparations that are needed. We do not want to be caught with violations in our city by Regional Water Quality Control Personnel who may be out monitoring our city for compliance.

City of Redwood City
STOPPP INSPECTIONS COMPLETED
For the Period 7/1/2009 thru 11/30/2009

Address	Permit	Date	Time	Results	Inspector	Job Description
Remarks				Notes		
460 ALAMEDA	B09-1399	10/7/2009	09:29 AM	APPROVED	FH	legalize new accessory building, remove kitchen and r
128 ATHERWOOD AVE	B09-1689	11/30/2009	10:05 AM	APPROVED	FH	RE-ROOF
2555 BAY RD	SW09-0037	11/16/2009	08:47 AM	APPROVED	FH	repair drain line
526 BEECH ST	B09-1727	11/25/2009	1:16 PM	APPROVED	FH	replace and repair drian pipe
2603 BROADWAY	B09-0876	10/12/2009		APPROVED	TS	T.I. Peacebank
740 BROADWAY	B09-1605	11/3/2009	12:49 AM	APPROVED	FH	re-roof tar and gravel
525 CLEVELAND ST	B09-1439	10/8/2009	AM	APPROVED	TS	kitchen remodel for unit 537
525 CLEVELAND ST	B09-1439	10/12/2009	PM	APPROVED	TS	kitchen remodel for unit 537
558 COMPASS CIR	B08-1622	11/6/2009	2:50 PM	APPROVED	FH	1st flr add. & expansion of 2nd flr
918 DURLSTON RD	B09-1129	10/22/2009	10:08 AM	APPROVED	FH	rebuild garage in existing setback
226 EDGEWOOD RD	B09-1294	10/22/2009	10:09 AM	APPROVED	FH	Inground swimming pool and spa
2498 EDITH AVE	B09-1473	10/7/2009	09:52 AM	APPROVED	FH	re-roof new plywood sheating
204 EL CAMINO REAL	B09-0553	11/6/2009	2:53 PM	APPROVED	FH	Remodel and addition to(e) KFC
901 EL CAMINO REAL	S09-0059	10/12/2009		APPROVED	TS	temp banner for Spirit Halloween
10 GRAND ST	B09-1213	10/13/2009	11:44 AM	APPROVED	FH	install new clean out
157 HILLVIEW AVE	B09-0812	11/16/2009	11:02 AM	CORRECTIONS	CL	Add Mst Bathrm remodel closet & Rep Shed Kitchen
157 HILLVIEW AVE	B09-0812	11/23/2009	2:49 PM	APPROVED	CL	Add Mst Bathrm remodel closet & Rep Shed Kitchen
452 HUDSON ST	B09-1477	10/7/2009	10:33 AM	APPROVED	FH	re-roof with new sheating
804 INTREPID LN	B09-1302	10/12/2009		APPROVED	TS	replace deck handrial
1350 JEFFERSON AVE	B09-1512	11/2/2009	10:11 AM	APPROVED	FH	t/o existing roof and install new roof
1453 JEFFERSON AVE	B09-1148	11/2/2009	10:10 AM	APPROVED	FH	Interior Remodel
1453 JEFFERSON AVE	B09-1148	11/9/2009	AM	APPROVED	FH	Interior Remodel
2827 JEFFERSON AVE	B09-1595	11/2/2009	10:11 AM	APPROVED	FH	new cabinets and fixtures in kitchen & bath
675 JEFFERSON AVE	B09-1687	11/18/2009	10:20 AM	APPROVED	FH	RE-ROOF
Jefferson/Roosevelt 2008-CIP09-0008		10/15/2009		RE-INSPECTION	SZ	Jefferson/Roosevelt 2008-2009 Street Overlay
Inspection Performed by Kevin Fehr						
469 JETER ST	B09-1476	10/12/2009		APPROVED	TS	stucco house
840 LAKESHORE DR	B09-1536	11/25/2009	11:30 AM	APPROVED	FH	kitchen and 2 bath remodel like for like
618 LANCASTER WAY	B09-0657	10/7/2009	10:07 AM	APPROVED	FH	new addition and 2 car garage

City of Redwood City
STOPPP INSPECTIONS COMPLETED
For the Period 7/1/2009 thru 11/30/2009

Address	Permit	Date	Time	Results	Inspector	Job Description	
Remarks				Notes			
122	LOWELL ST	B09-1468	10/27/2009	2:48 PM	APPROVED	FH	enclose porch and remodel kitchen
1454	MADDUX DR	B09-0987	10/7/2009	09:51 AM	APPROVED	FH	Add Master Suite & Additional Bathroom
253	MADISON AVE	B09-1459	10/7/2009	10:21 AM	APPROVED	FH	t/o existing roof and install new comp roof
1000	MARSHALL ST	B09-0638	11/16/2009	10:06 AM	APPROVED	FH	DaVita Dialysis Clinic
1000	MARSHALL ST	B09-0638	10/13/2009	11:44 AM	APPROVED	FH	DaVita Dialysis Clinic
1000	MARSHALL ST	B09-0638	11/23/2009	12:45 AM	APPROVED	FH	DaVita Dialysis Clinic
1000	MARSHALL ST	B09-0638	10/12/2009	AM	APPROVED	FH	DaVita Dialysis Clinic
601	MARSHALL ST	B09-0404	11/30/2009	10:16 AM	APPROVED	FH	INT T.I. TO EXISTING VACANT OFFICE SUITES /
601	MARSHALL ST	B09-0404	11/23/2009	1:06 PM	APPROVED	FH	INT T.I. TO EXISTING VACANT OFFICE SUITES /
2902	MCGARVEY AVE	B09-1474	10/6/2009	10:30 AM	APPROVED	FH	new sewer line
2300	MIDDLEFIELD RD	CP07-0077	10/1/2009		PERFORMED	SZ	2300 Middlefield, On-site (10/1/09 17:28 SZ) I give a hard copy of MEMORANDUM about STORMWATER POLLUTION PREVENTION PROGRAM to Kara Stien, and asked her to pass it on to all of their sub contractors., She started notifying the contractors.
2300	MIDDLEFIELD RD	CP07-0077	10/6/2009		PERFORMED	SZ	2300 Middlefield, On-site (10/1/09 17:32 SZ) Today I checked the Costco site and did not observed any thing concerning as pollutant to storm drain system.
2300	MIDDLEFIELD RD	CP07-0077	10/5/2009		PERFORMED	SZ	2300 Middlefield, On-site (10/5/09 18:18 SZ) Albanese were Paving along curb at west side, behind OSH bldg. They also were sweeping and washing all the parking lots by water tanks. The reason for sweeping/ washing was to clean dirt and debries from the surface of paving. Checked the site and the following violation were noticed: Apparently usage of water from FH at west side of bldg, no water meter was installed. (the water tank was apparently using the city meter for washings). Some paving and raising of utilitiess are not completed yet; and most of drain inlets were not covered, or not covered properly. Notified the W.L. Buttler employee and the Albanese crew, they stopped washing and started covering all the storm drain inlets. They had difficulty opening the grates, because they need a tool. Plan to inspect Monday 10/5/09. I left the site.
2300	MIDDLEFIELD RD	CP07-0077	10/5/2009		PERFORMED	SZ	2300 Middlefield, On-site (10/5/09 18:31 SZ) Talk to Jeff Coulson about STOPPP and water hoes connection to the FH w/out the City meter; he agreed that they should have covered the D/I first. In addition he mentioned that if any pollutant went by would be caught by Storm Drain Filters. Checked the Storm drain inlets, all of them were covered.
865	MIDDLEFIELD RD	B08-1346	10/12/2009		APPROVED	TS	Int. t.i. for new Barracuda Sushi
1044	MIDDLEFIELD ROAD	B08-1443	11/25/2009	09:11 AM	APPROVED	FH	replace roof mounted hvac, int. t.i. of 1st and 2nd floo
2	OLIVE CT	B08-1813	10/6/2009	10:31 AM	INVESTIGATE	FH	Building B Construct 28 Apartment Units(Lead File E talked about needs for the fifteenth

City of Redwood City
STOPPP INSPECTIONS COMPLETED
For the Period 7/1/2009 thru 11/30/2009

Address	Permit	Date	Time	Results	Inspector	Job Description
Remarks				Notes		
400 PENOBSCOT DR	B09-1619	11/24/2009	10:27 AM	APPROVED	FH	TI CODEXIS
628 ROOSEVELT AVE	B09-0584	10/20/2009	12:07 AM	CORRECTIONS	CL	1ST/2ND STORY ADDITION
628 ROOSEVELT AVE	B09-0584	10/27/2009	4:26 PM	APPROVED	CL	1ST/2ND STORY ADDITION
628 ROOSEVELT AVE	B09-0584	10/13/2009	10:58 AM	CORRECTIONS	CL	1ST/2ND STORY ADDITION
1529 SEAPORT BLVD	B08-1445	11/6/2009	2:49 PM	APPROVED	FH	Harbor master office for marina
699 SEAPORT BLVD	B09-0983	11/16/2009	10:05 AM	APPROVED	FH	construction of building foundation
699 SEAPORT BLVD	B09-0983	10/7/2009	09:30 AM	INVESTIGATE	FH	construction of building foundation
526 SHOREBIRD CIRCLE	B09-0781	11/25/2009	10:24 AM	APPROVED	FH	T/O Blt Up Roof apply Sgl Ply PVC, Skylight & Roof
530 SHOREBIRD CIRCLE	B09-0776	11/25/2009	10:24 AM	APPROVED	FH	T/O Blt Up Roo apply Sgl Ply PVC, Skylight & Roof
550 SKIFF CIR	B09-0705	11/6/2009	2:54 PM	APPROVED	FH	family room over garage
3175 Spring	B09-1389	11/24/2009	1:34 PM	APPROVED	FH	Install Above ground diesel Fuel Tank& Associated Pi
133 STRATFORD ST	B09-0808	10/13/2009	11:43 AM	APPROVED	FH	Remodel (e) residence on 1st and 2nd Floor/Temp Pov
808 TOYON WAY	B06-2177	11/3/2009	12:49 AM	APPROVED	FH	808 Toyon - New SFR 057-313-420
657 UPTON ST	B09-0451	11/20/2009	3:10 PM	APPROVED	FH	Construct 2 car garage; 135 sf porch addition
150 WARWICK ST	B09-0618	10/5/2009		APPROVED	TS	Construct New SFD
150 WARWICK ST	B09-0618	11/6/2009	2:48 PM	APPROVED	FH	Construct New SFD
89 WATERSIDE CIR	B09-1249	10/5/2009		APPROVED	TS	Remove wall & door and add window
202-210 Whidbey Lane	B09-1059	11/25/2009	11:11 AM	APPROVED	FH	Bldg 21 Model B 4 Unit Condo Building
Willow Street Project	CIP09-0007	10/1/2009		PERFORMED (10/2/09 17:24 SZ) I give a copy of the Memorandum for storm water pollution prevention program to Rodolfo from Albanese; and inspect the Job site, did not obsered any violation. (10/2/09 17:27 SZ) Drain inlets were covered.	SZ	Willow Street Project
36 WOODHILL DR	B09-1203	10/12/2009	PM	APPROVED	FH	Cabinets in open space in Mst Bath & Remodel Mastc
36 WOODHILL DR	B09-1203	10/7/2009	PM	APPROVED	FH	Cabinets in open space in Mst Bath & Remodel Mastc
885 WOODSIDE RD	CP09-0038	10/17/2009		NOT READY	TL1	885 Woodside Road improvements
885 WOODSIDE RD	CP09-0038	10/15/2009		NOT READY	TL1	885 Woodside Road improvements
885 WOODSIDE RD	B08-0732	11/24/2009	09:28 AM	APPROVED	FH	Construct 43 Condominimums in one Building
885 WOODSIDE RD	B08-0732	11/18/2009	10:11 AM	APPROVED	FH	Construct 43 Condominimums in one Building
885 WOODSIDE RD	B08-0393	10/20/2009	2:31 PM	APPROVED	FH	Foundation only

City of Redwood City
STOPPP INSPECTIONS COMPLETED
For the Period 7/1/2009 thru 11/30/2009

Address	Permit	Date	Time	Results	Inspector	Job Description	
Remarks				Notes			
201	YARBOROUGH LN	B09-1724	11/24/2009	12:45 AM	APPROVED	FH	l/o existing roof and install new Presidential
Total Number of Inspections:			71				

**CITY OF REDWOOD CITY
S.W.P.P.P**

Construction Inspector's Report

Inspection Date: 11-30-09 Inspection No.: 2

Name of Project: SIMS METAL Project No./Permit No. CP09-0014

Project Location: 699 SFAFORD

Contractor: MECCA

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: <u>N</u> (yes/no)	NOI Required: <u>N</u> (yes/no)	SWPPP Accepted: <u>Y</u> (yes/no)
NOI Application Date: <u> </u> / <u> </u> / <u> </u>	SWPPP Filed: <u> </u> / <u> </u> / <u> </u>	

Land Use:

- | | | | |
|---|---|---|--|
| <input checked="" type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input checked="" type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|--|---|--|---|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|--|---|--|---|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: All water is MAINTAINED ON SITE
through PONDS, for All on site water
Work is on RAISED CONCRETE PAD
Filter Barriers on PERIMETER

Inspector's Signature: [Signature] Date: 11-30-09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 10.14.09 Inspection No.: 1

Name of Project: _____ Project No./Permit No. CP09-0038

Project Location: 885 Woodside

Contractor: _____

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
 NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable: _____ (yes/no)

Land Use:

- | | | | |
|--|---|--|---|
| 1. <input checked="" type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input checked="" type="checkbox"/> Residential |
| 2. <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|-----------------------------------|---|---|--|
| 3. <input checked="" type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input checked="" type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input checked="" type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|--|---|---|---|
| 12. <input checked="" type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| w/Wire Fence Backing | | | | |
| 17. <input type="checkbox"/> Hay Bales | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| w/Wire Fence Backing | | | | |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____

(Please have measures in place)

Comments: As of 10.17.09 - No Action

Inspector's Signature: [Signature]

Date: 10.14.09

Signature of On Site Representative/Foreman: _____

Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 11-1-09 Inspection No.: 2

Name of Project: 5 Project No./Permit No. CP09-0038

Project Location: 885 Woodside

Contractor: LAMB

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: _____ (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	

Land Use:

- | | | | |
|---|---|--|--|
| <input checked="" type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|-----------------------------------|---|--|---|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input checked="" type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input checked="" type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|--|--|---|--|---|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input checked="" type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: 11-1-09
(Please have measures in place)

Comments: Site WATTLES INSTALLED
AROUND PERIMETER NO ON SITE WATER
leaves. PRECIPES.

Inspector's Signature: Lenard Law Date: 11-1-09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 11-1-09 Inspection No.: _____

Name of Project: SEQUOIA HOSPITAL Project No./Permit No. CP07-0093

Project Location: 170 ALAMEDA DE LAS PUIGAS CP09-0013

Contractor: DPR/QUERAA

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: _____ (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	

Land Use:

- | | | | |
|--|---|--|--|
| 1. <input checked="" type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| 2. <input type="checkbox"/> Industrial | <input type="checkbox"/> Others <u>HOSPITAL</u> | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|--|---|--|---|
| 3. <input type="checkbox"/> Grass Swale | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|--|---|--|---|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: Site Secured VISITS on DAILY BASES

Inspector's Signature: *Lawrence Lumb* Date: 11-1-09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 11-1-09 Inspection No.: 2

Name of Project: _____ Project No./Permit No. CPO8.0004

Project Location: 1936 Whipple

Contractor: Luciano Concrete

- Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: _____ (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	

Land Use:

1. Business/Commercial Parks/Open Space Streets Residential
 2. Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|-----------------------------------|---|--|---|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|--|---|--|---|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: Additional wattles installed
Site ~~secured~~ SECURED

Inspector's Signature: Lorenell Jones Date: 11-1-09

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P

Construction Inspector's Report

Inspection Date: 10-14-10-17 Inspection No.: _____

Name of Project: 1 Project No./Permit No. CP08-0004

Project Location: 1936 WHIPPLE

Contractor: LUIGIANO

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: N (yes/no) NOI Required: N (yes/no)
NOI Application Date: ___/___/___ SWPPP Filed: ___/___/___ SWPPP Acceptable: ___ (yes/no)

Land Use:

1. Business/Commercial Parks/Open Space Streets Residential
2. Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|-----------------------------------|---|--|---|
| 3. <input checked="" type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input checked="" type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|--|---|---|--|
| 12. <input checked="" type="checkbox"/> Wattles / Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 13. <input checked="" type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 18. <input checked="" type="checkbox"/> Slopes covered w/Plastic | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: NEED ADDITIONAL FIBER ROLLS (WADDIES)
ALONG REAR AND BOTH SIDE OF PROPERTY
UNTIL Grading (FINAL) has been completed
Need P/L sloped back AWAY from Neighbors

Inspector's Signature: Juanita Lewis Date: 10/17/09

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P.P

Construction Inspector's Report

Inspection Date: 10.14.09 Inspection No.: _____

Name of Project: BIGSWAI RESIDENCE Project No./Permit No. CPO6-0004

Project Location: 579 CA

Contractor: _____

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable: _____ (yes/no)

Land Use:

1. Business/Commercial Parks/Open Space Streets Residential
2. Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|-----------------------------------|---|--|--|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|--|---|--|--|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: _____

Inspector's Signature: *Lawrence W. Sims* Date: 10.14.09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 10.14.09 Inspection No.: _____

Name of Project: _____ Project No./Permit No. _____

Project Location: 1151 EBENER

Contractor: BONO

- Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	SWPPP Acceptable: _____ (yes/no)

Land Use:

1. Business/Commercial Parks/Open Space Streets Residential
 2. Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|--|---|--|---|
| 3. <input type="checkbox"/> Grass Swale | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|--|---|--|---|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: _____

Inspector's Signature: *Lucas W. Jones* Date: 10.14.09

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P.P

Construction Inspector's Report

Inspection Date: 12/4/09 Inspection No.: _____

Name of Project: El Camino Real (Grand Blvd) Project No./Permit No. _____

Project Location: El Camino Real Between Brewster and Broadway

Contractor: Dedgwick LS & G

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: NO (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: _____/_____/_____ SWPPP Filed: _____/_____/_____ SWPPP Acceptable: YES (yes/no)

Land Use:

- 1. Business/Commercial
- 2. Industrial
- Parks/Open Space
- Others
- Streets
- Materials/Storage
- Residential
- Equipment Servicing

Storm Water Pollution Prevention Measures:

- 3. Grass Swale Adequate Requires Maintenance Non-Compliant Non-Applicable
- 4. Oil water Separators Adequate Requires Maintenance Non-Compliant Non-Applicable
- 5. Sediment Traps Adequate Requires Maintenance Non-Compliant Non-Applicable
- 6. Sand bags protecting inlets Adequate Requires Maintenance Non-Compliant Non-Applicable
- 7. Fossil Filters Adequate Requires Maintenance Non-Compliant Non-Applicable
- 8. Street Sweeping Adequate Requires Maintenance Non-Compliant Non-Applicable
- 9. Improve Roof Downspout System Adequate Requires Maintenance Non-Compliant Non-Applicable
- 10. Vegetated Filter Strip for Catch Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- 11. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Erosion & Sediment Control Measures:

- 12. Wattles / Fiber Rolls Adequate Requires Maintenance Non-Compliant Non-Applicable
- 13. Silt Fences Adequate Requires Maintenance Non-Compliant Non-Applicable
- 14. Sedimentation Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- 15. Jute Netting Adequate Requires Maintenance Non-Compliant Non-Applicable
- 16. Silt Fencing Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- 17. Hay Bales Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- 18. Slopes covered w/Plastic Adequate Requires Maintenance Non-Compliant Non-Applicable
- 19. Stabilized construction entrance Adequate Requires Maintenance Non-Compliant Non-Applicable
- 20. Seeding of slopes (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- 21. Mulching (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- 22. Detention Ponds Adequate Requires Maintenance Non-Compliant Non-Applicable
- 23. Rock Rip/Rap Adequate Requires Maintenance Non-Compliant Non-Applicable
- 24. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: _____

Inspector's Signature: Sayed Zakeri Date: 12/4/09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 10/13/09 Inspection No.: _____

Name of Project: Costco Project No./Permit No. _____

Project Location: 2300 Middlefield Rd

Contractor: Wil Butter

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
 NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable: NO (yes/no)

Land Use:

- | | | | |
|--|---|--|--|
| 1. <input checked="" type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| 2. <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|-----------------------------------|---|---|---|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input checked="" type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input checked="" type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|-----------------------------------|---|--|---|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: Drain inlets need to be covered by 10/15/09
(Please have measures in place)

Comments: see attached

Inspector's Signature: Suzanne Z... Date: 10/13/09

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P

Construction Inspector's Report

Inspection Date: 10/15/09 Inspection No.: _____

Name of Project: Castco Project No./Permit No. _____

Project Location: 2300 Middlefield Rd

Contractor: W.H. Butler

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable: Yes (yes/no)

Land Use:

- 1. Business/Commercial Parks/Open Space Streets Residential
- 2. Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- 3. Grass Swale Adequate Requires Maintenance Non-Compliant Non-Applicable
- 4. Oil water Separators Adequate Requires Maintenance Non-Compliant Non-Applicable
- 5. Sediment Traps Adequate Requires Maintenance Non-Compliant Non-Applicable
- 6. Sand bags protecting inlets Adequate Requires Maintenance Non-Compliant Non-Applicable
- 7. Fossil Filters Adequate Requires Maintenance Non-Compliant Non-Applicable
- 8. Street Sweeping Adequate Requires Maintenance Non-Compliant Non-Applicable
- 9. Improve Roof Downspout System Adequate Requires Maintenance Non-Compliant Non-Applicable
- 10. Vegetated Filter Strip for Catch Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- 11. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Erosion & Sediment Control Measures:

- 12. Wattles / Fiber Rolls Adequate Requires Maintenance Non-Compliant Non-Applicable
- 13. Silt Fences Adequate Requires Maintenance Non-Compliant Non-Applicable
- 14. Sedimentation Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- 15. Jute Netting Adequate Requires Maintenance Non-Compliant Non-Applicable
- 16. Silt Fencing Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- 17. Hay Bales Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- 18. Slopes covered w/Plastic Adequate Requires Maintenance Non-Compliant Non-Applicable
- 19. Stabilized construction entrance Adequate Requires Maintenance Non-Compliant Non-Applicable
- 20. Seeding of slopes (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- 21. Mulching (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- 22. Detention Ponds Adequate Requires Maintenance Non-Compliant Non-Applicable
- 23. Rock Rip/Rap Adequate Requires Maintenance Non-Compliant Non-Applicable
- 24. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: See attached.

Inspector's Signature: Seyal Zaman Date: 10/18/09

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P.P

Construction Inspector's Report

Inspection Date: 10/1/09 Inspection No.: _____

Name of Project: Costco Project No./Permit No. _____

Project Location: 2800 Middle Road Rd.

Contractor: Wil. Butler

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable: Yes (yes/no)

Land Use:

- 1. Business/Commercial
- 2. Industrial
- Parks/Open Space
- Others
- Streets
- Materials/Storage
- Residential
- Equipment Servicing

Storm Water Pollution Prevention Measures:

- 3. Grass Swale
 - 4. Oil water Separators
 - 5. Sediment Traps
 - 6. Sand bags protecting inlets
 - 7. Fossil Filters
 - 8. Street Sweeping
 - 9. Improve Roof Downspout System
 - 10. Vegetated Filter Strip for Catch Basin
 - 11. Others
- | | | | |
|--|---|--|---|
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- 12. Wattles / Fiber Rolls
 - 13. Silt Fences
 - 14. Sedimentation Basin
 - 15. Jute Netting
 - 16. Silt Fencing
w/Wire Fence Backing
 - 17. Hay Bales
w/Wire Fence Backing
 - 18. Slopes covered w/Plastic
 - 19. Stabilized construction entrance
 - 20. Seeding of slopes (Temp. and/or Perm.)
 - 21. Mulching (Temp. and/or Perm.)
 - 22. Detention Ponds
 - 23. Rock Rip/Rap
 - 24. Others
- | | | | |
|--|---|--|---|
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: see attached

Inspector's Signature: _____ Date: _____

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P.P

Construction Inspector's Report

Inspection Date: 12/14/09 Inspection No.: _____

Name of Project: In Roadway Lighting Sys Project No./Permit No. _____

Project Location: 1017 Middle Field Library

Contractor: Republic ITS

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: NO (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: _____/_____/_____ SWPPP Filed: _____/_____/_____ SWPPP Acceptable: yes (yes/no)

Land Use:

1. Business/Commercial Parks/Open Space Streets Residential
2. Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

3. Grass Swale Adequate Requires Maintenance Non-Compliant Non-Applicable
4. Oil water Separators Adequate Requires Maintenance Non-Compliant Non-Applicable
5. Sediment Traps Adequate Requires Maintenance Non-Compliant Non-Applicable
6. Sand bags protecting inlets Adequate Requires Maintenance Non-Compliant Non-Applicable
7. Fossil Filters Adequate Requires Maintenance Non-Compliant Non-Applicable
8. Street Sweeping Adequate Requires Maintenance Non-Compliant Non-Applicable
9. Improve Roof Downspout System Adequate Requires Maintenance Non-Compliant Non-Applicable
10. Vegetated Filter Strip for Catch Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
11. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Erosion & Sediment Control Measures:

12. Wattles / Fiber Rolls Adequate Requires Maintenance Non-Compliant Non-Applicable
13. Silt Fences Adequate Requires Maintenance Non-Compliant Non-Applicable
14. Sedimentation Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
15. Jute Netting Adequate Requires Maintenance Non-Compliant Non-Applicable
16. Silt Fencing Adequate Requires Maintenance Non-Compliant Non-Applicable
 w/Wire Fence Backing
17. Hay Bales Adequate Requires Maintenance Non-Compliant Non-Applicable
 w/Wire Fence Backing
18. Slopes covered w/Plastic Adequate Requires Maintenance Non-Compliant Non-Applicable
19. Stabilized construction entrance Adequate Requires Maintenance Non-Compliant Non-Applicable
20. Seeding of slopes (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
21. Mulching (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
22. Detention Ponds Adequate Requires Maintenance Non-Compliant Non-Applicable
23. Rock Rip/Rap Adequate Requires Maintenance Non-Compliant Non-Applicable
24. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: _____

Inspector's Signature: [Signature] Date: 12/14/09

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P.P

Construction Inspector's Report

Inspection Date: 10/2/09 Inspection No.: _____

Name of Project: Willow Street improvement Project No./Permit No. _____

Project Location: Willow Street at East of Middlefield Rd

Contractor: J. Albanese

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: NO (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: 1/1/ SWPPP Filed: 1/1/ SWPPP Acceptable: yes (yes/no)

Land Use:

- 1. Business/Commercial Parks/Open Space Streets Residential
- 2. Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- 3. Grass Swale Adequate Requires Maintenance Non-Compliant Non-Applicable
- 4. Oil water Separators Adequate Requires Maintenance Non-Compliant Non-Applicable
- 5. Sediment Traps Adequate Requires Maintenance Non-Compliant Non-Applicable
- 6. Sand bags protecting inlets Adequate Requires Maintenance Non-Compliant Non-Applicable
- 7. Fossil Filters Adequate Requires Maintenance Non-Compliant Non-Applicable
- 8. Street Sweeping Adequate Requires Maintenance Non-Compliant Non-Applicable
- 9. Improve Roof Downspout System Adequate Requires Maintenance Non-Compliant Non-Applicable
- 10. Vegetated Filter Strip for Catch Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- 11. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Erosion & Sediment Control Measures:

- 12. Wattles / Fiber Rolls Adequate Requires Maintenance Non-Compliant Non-Applicable
- 13. Silt Fences Adequate Requires Maintenance Non-Compliant Non-Applicable
- 14. Sedimentation Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- 15. Jute Netting Adequate Requires Maintenance Non-Compliant Non-Applicable
- 16. Silt Fencing Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- 17. Hay Bales Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- 18. Slopes covered w/Plastic Adequate Requires Maintenance Non-Compliant Non-Applicable
- 19. Stabilized construction entrance Adequate Requires Maintenance Non-Compliant Non-Applicable
- 20. Seeding of slopes (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- 21. Mulching (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- 22. Detention Ponds Adequate Requires Maintenance Non-Compliant Non-Applicable
- 23. Rock Rip/Rap Adequate Requires Maintenance Non-Compliant Non-Applicable
- 24. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: _____

Inspector's Signature: Sayed Zahin Date: 10/2/09

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P

Construction Inspector's Report

Inspection Date: 10/13/09 Inspection No.: _____

Name of Project: Flash system Project No./Permit No. _____

Project Location: Jefferson Delinton

Contractor: St. Francis Electric

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable: _____ (yes/no)

Land Use:

- Business/Commercial
- Industrial
- Parks/Open Space
- Others
- Streets
- Materials/Storage
- Residential
- Equipment Servicing

Storm Water Pollution Prevention Measures:

- Grass Swale Adequate Requires Maintenance Non-Compliant Non-Applicable
- Oil water Separators Adequate Requires Maintenance Non-Compliant Non-Applicable
- Sediment Traps Adequate Requires Maintenance Non-Compliant Non-Applicable
- Sand bags protecting inlets Adequate Requires Maintenance Non-Compliant Non-Applicable
- Fossil Filters Adequate Requires Maintenance Non-Compliant Non-Applicable
- Street Sweeping Adequate Requires Maintenance Non-Compliant Non-Applicable
- Improve Roof Downspout System Adequate Requires Maintenance Non-Compliant Non-Applicable
- Vegetated Filter Strip for Catch Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Erosion & Sediment Control Measures:

- Wattles / Fiber Rolls Adequate Requires Maintenance Non-Compliant Non-Applicable
- Silt Fences Adequate Requires Maintenance Non-Compliant Non-Applicable
- Sedimentation Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- Jute Netting Adequate Requires Maintenance Non-Compliant Non-Applicable
- Silt Fencing Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- Hay Bales Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- Slopes covered w/Plastic Adequate Requires Maintenance Non-Compliant Non-Applicable
- Stabilized construction entrance Adequate Requires Maintenance Non-Compliant Non-Applicable
- Seeding of slopes (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- Mulching (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- Detention Ponds Adequate Requires Maintenance Non-Compliant Non-Applicable
- Rock Rip/Rap Adequate Requires Maintenance Non-Compliant Non-Applicable
- Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: _____

Inspector's Signature: Suzel Zaker Date: 10/13/09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P.P**

Construction Inspector's Report

Inspection Date: 8/28/09 Inspection No.: _____

Name of Project: 08-09 chip seal Project No./Permit No. _____

Project Location: various locations

Contractor: LSS

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: <u>yes</u> (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	

Land Use:

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input checked="" type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|--|---|--|---|
| 3. <input type="checkbox"/> Grass Swale | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|--|---|--|---|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: _____

Inspector's Signature: Suzel Zaker Date: 8/28/09

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P

Construction Inspector's Report

Inspection Date: 10/17/09 Inspection No.: _____

Name of Project: Sherry Seal Project No./Permit No. _____

Project Location: Veritas Co catering

Contractor: VSS (Veritas Sherry Seal)

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: no (yes/no) NOI Required: no (yes/no)
NOI Application Date: ___/___/___ SWPPP Filed: ___/___/___ SWPPP Acceptable: yes (yes/no)

Land Use:

- 1. Business/Commercial Parks/Open Space Streets Residential
- 2. Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

- 3. Grass Swale Adequate Requires Maintenance Non-Compliant Non-Applicable
- 4. Oil water Separators Adequate Requires Maintenance Non-Compliant Non-Applicable
- 5. Sediment Traps Adequate Requires Maintenance Non-Compliant Non-Applicable
- 6. Sand bags protecting inlets Adequate Requires Maintenance Non-Compliant Non-Applicable
- 7. Fossil Filters Adequate Requires Maintenance Non-Compliant Non-Applicable
- 8. Street Sweeping Adequate Requires Maintenance Non-Compliant Non-Applicable
- 9. Improve Roof Downspout System Adequate Requires Maintenance Non-Compliant Non-Applicable
- 10. Vegetated Filter Strip for Catch Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- 11. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Erosion & Sediment Control Measures:

- 2. Wattles / Fiber Rolls Adequate Requires Maintenance Non-Compliant Non-Applicable
- 3. Silt Fences Adequate Requires Maintenance Non-Compliant Non-Applicable
- 4. Sedimentation Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- 5. Jute Netting Adequate Requires Maintenance Non-Compliant Non-Applicable
- 6. Silt Fencing Adequate Requires Maintenance Non-Compliant Non-Applicable
w/Wire Fence Backing
- 7. Hay Bales Adequate Requires Maintenance Non-Compliant Non-Applicable
w/Wire Fence Backing
- 8. Slopes covered w/Plastic Adequate Requires Maintenance Non-Compliant Non-Applicable
- 9. Stabilized construction entrance Adequate Requires Maintenance Non-Compliant Non-Applicable
- 0. Seeding of slopes (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- 1. Mulching (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- 2. Detention Ponds Adequate Requires Maintenance Non-Compliant Non-Applicable
- 3. Rock Rip/Rap Adequate Requires Maintenance Non-Compliant Non-Applicable
- 4. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: _____

Inspector's Signature: Sergio Z... Date: 10/17/09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 10/19/2009 Inspection No.: 2

Name of Project: 2008-2009 STREET OVERLAY Project No./Permit No. ^{FPN} ESPL-5029(020)

Project Location: Jefferson north of Farm Hill, Roosevelt from Alameda to Upton

Contractor: G. Bortolotto

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: <u>No</u> (yes/no)
NOI Application Date: <u>1/1/</u>	SWPPP Filed: <u>10/20/09</u>	

Land Use:

- | | | | |
|---|---|---|--|
| 1. <input type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input checked="" type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| 2. <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|--|---|---|--|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|-----------------------------------|---|--|--|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: Fri. 10/23/09^{RF}
 (Please have measures in place)

Comments: Must remove asphalt and dirt/sweeping piles as directed in e-mail sent 10/12/2009, and on SWPPP inspection done 10/13/2009. Paver was relocated.

Inspector's Signature: Kevin John Sayal John Date: 10/19/09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P.P**

Construction Inspector's Report

Inspection Date: 10/13/09 Inspection No.: _____

Name of Project: 08-09 street overlay Project No./Permit No. ESPL-5029(070) ^{FPN}

Project Location: Jefferson Ave

Contractor: Bortolotto

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: <u>No</u> (yes/no)
NOI Application Date: <u>1/1/</u>	SWPPP Filed: <u>10/13/09</u>	

Land Use:

- | | | | |
|---|---|---|--|
| 1. <input type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input checked="" type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| 2. <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|--|---|---|--|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting Inlets | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|-----------------------------------|---|--|--|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: Fri. 10/16/2009
 (Please have measures in place)

Comments: Must remove asphalt and dirt piles from site, relocate paver to on-street location, as directed in e-mail sent 10-12-2009.

Inspector's Signature: Sayed Zahon/Kein Odeh Date: 10/13/09

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P.P

Construction Inspector's Report

Inspection Date: 9/22/09 Inspection No.: _____

Name of Project: Parking lot overlay/slurry Project No./Permit No. _____

Project Location: Parking lots of the city (RWC + RWS)

Contractor: American Asphalt

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: no (yes/no) NOI Required: _____ (yes/no)
NOI Application Date: _____/_____/_____ SWPPP Filed: _____/_____/_____ SWPPP Acceptable: yes (yes/no)

Land Use:

- Business/Commercial
- Industrial
- Parks/Open Space
- Others
- Streets
- Materials/Storage
- Residential
- Equipment Servicing

Storm Water Pollution Prevention Measures:

- Grass Swale Adequate Requires Maintenance Non-Compliant Non-Applicable
- Oil water Separators Adequate Requires Maintenance Non-Compliant Non-Applicable
- Sediment Traps Adequate Requires Maintenance Non-Compliant Non-Applicable
- Sand bags protecting inlets Adequate Requires Maintenance Non-Compliant Non-Applicable
- Fossil Filters Adequate Requires Maintenance Non-Compliant Non-Applicable
- Street Sweeping Adequate Requires Maintenance Non-Compliant Non-Applicable
- Improve Roof Downspout System Adequate Requires Maintenance Non-Compliant Non-Applicable
- Vegetated Filter Strip for Catch Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Erosion & Sediment Control Measures:

- Wattles / Fiber Rolls Adequate Requires Maintenance Non-Compliant Non-Applicable
- Silt Fences Adequate Requires Maintenance Non-Compliant Non-Applicable
- Sedimentation Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
- Jute Netting Adequate Requires Maintenance Non-Compliant Non-Applicable
- Silt Fencing Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- Hay Bales Adequate Requires Maintenance Non-Compliant Non-Applicable
- w/Wire Fence Backing
- Slopes covered w/Plastic Adequate Requires Maintenance Non-Compliant Non-Applicable
- Stabilized construction entrance Adequate Requires Maintenance Non-Compliant Non-Applicable
- Seeding of slopes (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- Mulching (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
- Detention Ponds Adequate Requires Maintenance Non-Compliant Non-Applicable
- Rock Rip/Rap Adequate Requires Maintenance Non-Compliant Non-Applicable
- Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: _____

Inspector's Signature: Suzel Zuhri Date: 9/22/09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 10/19/2009 Inspection No.: 2

Name of Project: 2008-2009 STREET OVERLAY Project No./Permit No. FDN ESPL-5079/020

Project Location: Jefferson north of Fern Hill, Roosevelt from Alameda to Upton

Contractor: G. Borlotto

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
 NOI Application Date: 1/1/ SWPPP Filed: 10/20/09 SWPPP Acceptable: No (yes/no)

Land Use:

- 1. Business/Commercial
- 2. Industrial
- Parks/Open Space
- Others
- Streets
- Materials/Storage
- Residential
- Equipment Servicing

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|--|---|---|--|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input checked="" type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|-----------------------------------|---|--|--|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 17. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: Fri. 10/23/09
 (Please have measures in place)

Comments: Must remove asphalt and dirt/sweeping piles as directed in e-mail sent 10/12/2009, and on SWPPP inspection done 10/13/2009. Power was relocated.

Inspector's Signature: Kevin [Signature] Date: 10/19/09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 10/13/09 Inspection No.: _____

Name of Project: 08-09 street overlay Project No./Permit No. ^{For} FSP-5029(020)

Project Location: Jefferson Ave.

Contractor: Bartolotto

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: <u>No</u> (yes/no)
NOI Application Date: <u>1/1/</u>	SWPPP Filed: <u>10/19/09</u>	

Land Use:

- | | | | |
|---|---|--|--|
| 1. <input type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| 2. <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|---|-----------------------------------|---|--|--|
| 3. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 10. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 11. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|---|-----------------------------------|---|--|--|
| 12. <input type="checkbox"/> Wattles / Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 13. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 14. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 15. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 16. <input type="checkbox"/> Silt Fencing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| w/Wire Fence Backing | | | | |
| 17. <input type="checkbox"/> Hay Bales | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| w/Wire Fence Backing | | | | |
| 18. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 19. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 20. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 21. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 22. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 23. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 24. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: Fri. 10/16/2009
 (Please have measures in place)

Comments: Must remove asphalt and dirt piles from site, relocate pavers to on-street location, as directed in e-mail sent 10-12-2009.

Inspector's Signature: Sayed Zakari / Kevin Dehn Date: 10/13/09

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P.P**

Construction Inspector's Report

Inspection Date: 11/4/2009 Inspection No.: _____

Name of Project: LAGOON DREDGING Project No./Permit No. CIP 09-0010

Project Location: Redwood shores

Contractor: AQUATIC CO

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no) NOI Required: _____ (yes/no)
 NOI Application Date: ____/____/____ SWPPP Filed: ____/____/____ SWPPP Acceptable: _____ (yes/no)

Land Use:

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| <input type="checkbox"/> Industrial | <input checked="" type="checkbox"/> Others
<u>Lagoon dredging</u> | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|--|-----------------------------------|---|--|--|
| 1. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Street Sweeping | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 0. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|--|-----------------------------------|---|--|--|
| 2. <input type="checkbox"/> Wattles / Fiber Rolls | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 3. <input type="checkbox"/> Silt Fences | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 0. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 2. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 3. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: ① The work is not necessary.
② Contractor started working on 11/4/2009.
③ I will keep watching the work until the project is complete.

Inspector's Signature: [Signature] Date: 11/4/09.

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 1/4/2010 Inspection No.: ~~1/4/2010~~

Name of Project: San Carlos Airport Levee Project No./Permit No. CIP 09-0013

Project Location: San Carlos Airport

Contractor: PAUEX CO

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: _____ (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	

Land Use:

Business/Commercial Parks/Open Space Streets Residential
 Industrial Others Materials/Storage Equipment Servicing

Levee Raising

Storm Water Pollution Prevention Measures:

1. <input type="checkbox"/> Grass Swale	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Oil water Separators	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Sediment Traps	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Sand bags protecting inlets	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Fossil Filters	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Street Sweeping	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Improve Roof Downspout System	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
0. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Others	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable

Erosion & Sediment Control Measures:

2. <input type="checkbox"/> Wattles / Fiber Rolls	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
3. <input type="checkbox"/> Silt Fences	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
4. <input type="checkbox"/> Sedimentation Basin	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
5. <input type="checkbox"/> Jute Netting	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
6. <input type="checkbox"/> Silt Fencing w/Wire Fence Backing	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
7. <input type="checkbox"/> Hay Bales w/Wire Fence Backing	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
8. <input type="checkbox"/> Slopes covered w/Plastic	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
9. <input type="checkbox"/> Stabilized construction entrance	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
0. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.)	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Mulching (Temp. and/or Perm.)	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
2. <input type="checkbox"/> Detention Ponds	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
3. <input type="checkbox"/> Rock Rip/Rap	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
4. <input type="checkbox"/> Others	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: ① NPDES work is not necessary.
② Contractor started working on 1/4/2010.

Inspector's Signature: philes Date: 1/4/2010

Signature of On Site Representative/Foreman: _____ Date: _____

CITY OF REDWOOD CITY
S.W.P.P.P

Construction Inspector's Report

Inspection Date: 12/4/09 Inspection No.: _____

Name of Project: Redwood Shores Levee Project No./Permit No. CIP09-0011

Project Location: Redwood Shores

Contractor: TUCKER CO

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: Yes (yes/no) NOI Required: NO (yes/no)
NOI Application Date: ___/___/___ SWPPP Filed: ___/___/___ SWPPP Acceptable: Yes (yes/no)

Land Use:

Business/Commercial Parks/Open Space Streets Residential
 Industrial Others Materials/Storage Equipment Servicing

Levee Raising

Storm Water Pollution Prevention Measures:

1. Grass Swale Adequate Requires Maintenance Non-Compliant Non-Applicable
1. Oil water Separators Adequate Requires Maintenance Non-Compliant Non-Applicable
1. Sediment Traps Adequate Requires Maintenance Non-Compliant Non-Applicable
1. Sand bags protecting inlets Adequate Requires Maintenance Non-Compliant Non-Applicable
1. Fossil Filters Adequate Requires Maintenance Non-Compliant Non-Applicable
1. Street Sweeping Adequate Requires Maintenance Non-Compliant Non-Applicable
1. Improve Roof Downspout System Adequate Requires Maintenance Non-Compliant Non-Applicable
0. Vegetated Filter Strip for Catch Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
1. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Erosion & Sediment Control Measures:

2. Wattles / Fiber Rolls Adequate Requires Maintenance Non-Compliant Non-Applicable
3. Silt Fences Adequate Requires Maintenance Non-Compliant Non-Applicable
4. Sedimentation Basin Adequate Requires Maintenance Non-Compliant Non-Applicable
5. Jute Netting Adequate Requires Maintenance Non-Compliant Non-Applicable
6. Silt Fencing Adequate Requires Maintenance Non-Compliant Non-Applicable
w/Wire Fence Backing
7. Hay Bales Adequate Requires Maintenance Non-Compliant Non-Applicable
w/Wire Fence Backing
8. Slopes covered w/Plastic Adequate Requires Maintenance Non-Compliant Non-Applicable
9. Stabilized construction entrance Adequate Requires Maintenance Non-Compliant Non-Applicable
0. Seeding of slopes (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
1. Mulching (Temp. and/or Perm.) Adequate Requires Maintenance Non-Compliant Non-Applicable
2. Detention Ponds Adequate Requires Maintenance Non-Compliant Non-Applicable
3. Rock Rip/Rap Adequate Requires Maintenance Non-Compliant Non-Applicable
4. Others Adequate Requires Maintenance Non-Compliant Non-Applicable

Follow-Up-Inspection Date: _____
(Please have measures in place)

Comments: ① NPDES work is not necessary.
② Contractor started working on 12/4/2009

Inspector's Signature: [Signature] Date: 12/4/2009
Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P.P**

Construction Inspector's Report

Inspection Date: 12/9/2009 Inspection No.: _____

Name of Project: Meter Replacement Project No./Permit No. CIP09-0012

Project Location: Redwood Shores

Contractor: D & D construction

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: _____ (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	

Land Use:

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| <input type="checkbox"/> Industrial | <input checked="" type="checkbox"/> Others
<u>Meter Replacement</u> | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|--|--|---|--|--|
| 1. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Sediment Traps | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Fossil Filters | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Street Sweeping | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Improve Roof Downspout System | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 0. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|--|--|---|--|---|
| 2. <input type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 3. <input type="checkbox"/> Silt Fences | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 0. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 2. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 3. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: ① The work was satisfactory.
② Contractor started working on 12/9/2009.

Inspector's Signature: [Signature] Date: 12/9/2009

Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 10/15/09 Inspection No.: _____

Name of Project: Preserve Townhomes Project No./Permit No. CP09-0066

Project Location: Shearwater Parkway

Contractor: KB HOME

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: _____ (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	

Land Use:

Business/Commercial Parks/Open Space Streets Residential
 Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

1. <input type="checkbox"/> Grass Swale	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Oil water Separators	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Sediment Traps	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Sand bags protecting inlets	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Fossil Filters	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Street Sweeping	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Improve Roof Downspout System	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
0. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Others	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable

Erosion & Sediment Control Measures:

2. <input type="checkbox"/> Wattles / Fiber Rolls	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
3. <input type="checkbox"/> Silt Fences	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
4. <input type="checkbox"/> Sedimentation Basin	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
5. <input type="checkbox"/> Jute Netting	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
6. <input type="checkbox"/> Silt Fencing w/Wire Fence Backing	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
7. <input type="checkbox"/> Hay Bales w/Wire Fence Backing	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
8. <input type="checkbox"/> Slopes covered w/Plastic	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
9. <input type="checkbox"/> Stabilized construction entrance	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
0. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.)	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Mulching (Temp. and/or Perm.)	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
2. <input type="checkbox"/> Detention Ponds	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
3. <input type="checkbox"/> Rock Rip/Rap	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
4. <input type="checkbox"/> Others	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: ① NPDES work was satisfactory
② I will keep watching NPDES work until the project is complete

Inspector's Signature: [Signature] Date: 10/15/09
 Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P.P**

Construction Inspector's Report

Inspection Date: 10/15/09 Inspection No.: _____

Name of Project: The Preserve Sub Project No./Permit No. CP08-0025

Project Location: 555 Shearwater Parkway

Contractor: TOP GRADE CO

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: _____ (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	

Land Use:

- | | | | |
|--|---|--|--|
| <input type="checkbox"/> Business/Commercial | <input type="checkbox"/> Parks/Open Space | <input type="checkbox"/> Streets | <input type="checkbox"/> Residential |
| <input type="checkbox"/> Industrial | <input type="checkbox"/> Others | <input type="checkbox"/> Materials/Storage | <input type="checkbox"/> Equipment Servicing |

Storm Water Pollution Prevention Measures:

- | | | | | |
|--|--|---|--|--|
| 1. <input type="checkbox"/> Grass Swale | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Oil water Separators | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Sediment Traps | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Sand bags protecting inlets | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Fossil Filters | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input checked="" type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Street Sweeping | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Improve Roof Downspout System | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 0. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Erosion & Sediment Control Measures:

- | | | | | |
|--|--|---|--|---|
| 2. <input type="checkbox"/> Wattles / Fiber Rolls | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 3. <input type="checkbox"/> Silt Fences | <input checked="" type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Sedimentation Basin | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 5. <input type="checkbox"/> Jute Netting | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 6. <input type="checkbox"/> Silt Fencing
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 7. <input type="checkbox"/> Hay Bales
w/Wire Fence Backing | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 8. <input type="checkbox"/> Slopes covered w/Plastic | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 9. <input type="checkbox"/> Stabilized construction entrance | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 0. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 1. <input type="checkbox"/> Mulching (Temp. and/or Perm.) | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 2. <input type="checkbox"/> Detention Ponds | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 3. <input type="checkbox"/> Rock Rip/Rap | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |
| 4. <input type="checkbox"/> Others | <input type="checkbox"/> Adequate | <input type="checkbox"/> Requires Maintenance | <input type="checkbox"/> Non-Compliant | <input type="checkbox"/> Non-Applicable |

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: ① the work is satisfactory.
② I will keep watching the work.

Inspector's Signature: [Signature] Date: 10/15/09
 Signature of On Site Representative/Foreman: _____ Date: _____

**CITY OF REDWOOD CITY
S.W.P.P**

Construction Inspector's Report

Inspection Date: 10/14/09 Inspection No.: _____

Name of Project: 1 CANADA VISTA DR Project No./Permit No. CP08-0049

Project Location: One Olive Ct

Contractor: SEGUE CO

Type of Work: Building Permit Repair/Replacement of Existing Improvements Public Improvements
 Grading Private Improvements Erosion Control Plan

Project more than 5 acres: _____ (yes/no)	NOI Required: _____ (yes/no)	SWPPP Acceptable: _____ (yes/no)
NOI Application Date: ____/____/____	SWPPP Filed: ____/____/____	

Land Use:

Business/Commercial Parks/Open Space Streets Residential
 Industrial Others Materials/Storage Equipment Servicing

Storm Water Pollution Prevention Measures:

1. <input type="checkbox"/> Grass Swale	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Oil water Separators	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Sediment Traps	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Sand bags protecting inlets	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Fossil Filters	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Street Sweeping	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Improve Roof Downspout System	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
0. <input type="checkbox"/> Vegetated Filter Strip for Catch Basin	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Others	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable

Erosion & Sediment Control Measures:

2. <input type="checkbox"/> Wattles / Fiber Rolls	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
3. <input type="checkbox"/> Silt Fences	<input checked="" type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
4. <input type="checkbox"/> Sedimentation Basin	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
5. <input type="checkbox"/> Jute Netting	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
6. <input type="checkbox"/> Silt Fencing w/Wire Fence Backing	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
7. <input type="checkbox"/> Hay Bales w/Wire Fence Backing	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
8. <input type="checkbox"/> Slopes covered w/Plastic	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
9. <input type="checkbox"/> Stabilized construction entrance	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
0. <input type="checkbox"/> Seeding of slopes (Temp. and/or Perm.)	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
1. <input type="checkbox"/> Mulching (Temp. and/or Perm.)	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input checked="" type="checkbox"/> Non-Applicable
2. <input type="checkbox"/> Detention Ponds	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
3. <input type="checkbox"/> Rock Rip/Rap	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable
4. <input type="checkbox"/> Others	<input type="checkbox"/> Adequate	<input type="checkbox"/> Requires Maintenance	<input type="checkbox"/> Non-Compliant	<input type="checkbox"/> Non-Applicable

Follow-Up-Inspection Date: _____
 (Please have measures in place)

Comments: ① ~~Not~~ The work was satisfactory.
 ② I will keep watching the work.

Inspector's Signature: [Signature] Date: 10/14/09
 Signature of On Site Representative/Foreman: _____ Date: _____

ATTACHMENT F

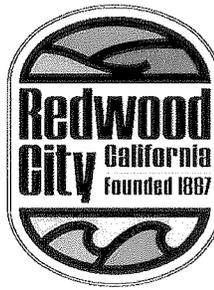
TABLE OF NEW DEVELOPMENT PROJECTS

Table of New Development Projects¹

[[= Enter Name of Municipality =]]

1	2	3	4	5	5	6	7	8	9	10	11	12	13	14	15	16
Project Name; Location (cross streets); Street Address	Name of Developer; Project Phase No. ² ; Project Description	Status of Project	Project Type ³	Total Site Area (acres)	Site Acreage	New or Replaced Impervious Surface Area	Source Control Measure BMPs	Site Design Measure BMPs	Post-Construction Treatment BMPs			Referred to O&M Inspection Team? Y/N	Pesticide Reduction Measures Included in Project?	Alternative Compliance ⁴		HMP ⁵
									Treatment BMPs Used	Hydraulic Sizing Criteria Used	Operation & Maintenance Responsibility Mechanism			Basis of Impracticabil- ity	Alterna-tive Com-pliance Measures	
Private Projects																
Costco	Butler Construction new building new impervious area	Complete	Commercial	594,809 sqft	594,809	566,682 sq ft	inlets labeled drought tolerant planting	Disconnected downspouts	Mechanical flow based treatment	treatment >0.2 in/hour	Owner responsible O&M Agreement	Yes	Yes	no	NA	NA
Sequoia Hospital Pavilion	Catholic Healthcare West	On-going	Private Hospital	483,712 sq.ft		215,775 sq.ft	inlets labeled landscape pesticide reduction parking facility controls trash area controls loading dock controls	Disconnected downspouts tree preservation planting	Mechanical flow based treatment	Flow duration control measures to pre construction levels	Owner responsible O&M Agreement	Yes	Yes	no	NA	NA
Trailer Villa	Doheny - Vidovich Partners	On-going	RV Park	<1 acre	<1 acre	<1 acre	inlets labeled	Bioswales	Biological filtration	treatment >0.2 in/hour	Owner responsible O&M Agreement	Yes	Yes	no	NA	NA
Public Projects																
Canada College Faculty Housing	San Mateo Communtiy Colleg	Construction 50% complete ongoing	Faculty residential apartments	146,600	146,600	93,700	inlets labeled landscape pesticide reduction parking facility controls trash area	Disconnected downspouts tree preservation planting pervious paving	Bioretention Areas	Hydrograph modification	Owner responsible O&M Agreement	Yes	Yes	no	NA	NA

¹ List on this table information for all Group 1 and Group 2 Projects, e.g, those that create and/or replace at least 10,000 square feet of impervious surface. Projects that create and/or replace less than 10,000 square feet of impervious surface are not required to be reported.



September 15, 2010

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

**SUBJECT: CITY OF REDWOOD CITY SUBMITTAL – SECOND HALF YEAR
DELIVERABLES FOR DECEMBER 1, 2009 THROUGH JUNE 30, 2010**

Reference: San Mateo Countywide Water Pollution Prevention Program

Dear Mr. Wolfe:

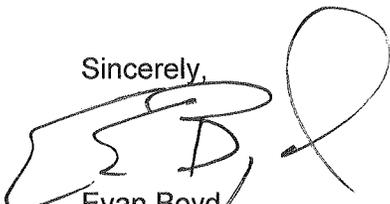
Attached are the City of Redwood City's deliverables, as described in the San Mateo Countywide Stormwater Management Plan.

The City of Redwood City has completed the following items:

1. C.8. Water Quality Monitoring: Redwood City is committed to meeting these requirements through participation in the Regional Monitoring Coalition, submitted June 30, 2010
2. C.10.b.ii. Hot Spot Selection: Three trash hot spots were identified in Redwood City. This information was submitted to the Water Board on July 1, 2010

We certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on our 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 our knowledge and belief, true, accurate, and complete. We are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the violations.

Sincerely,


Evan Boyd
Public Works Services Director


Chu Chang
Director, Building, Transportation &
Infrastructure Department

Enclosures

~~E/~~ Copy: Office of the City Manager
Public Works Services Department
Building, Transportation & Infrastructure Department
Parks, Recreation & Community Services



September 7, 2010

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

SUBJECT: NOTIFICATION OF DULY AUTHORIZED REPRESENTATIVES FOR CITY OF REDWOOD CITY

Dear Mr. Wolfe:

This is to document the persons or positions and alternates that I am authorizing to represent the city of Redwood City for signing and certifying municipal regional stormwater NPDES-permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and signing and certifying responses to other information requests from the Regional Water Board.

The following executive management positions (any person who occupies these named positions) are duly authorized by me to sign and certify stormwater required reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the city:

- The **Public Works Services Director** and the **Director of Building, Infrastructure & Transportation** and are the two positions that I have designated to be my duly authorized representatives to certify and sign submittal documents, and vote on any matters brought before the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP).
- Further, the **Public Works Services Superintendent for Wastewater Management Services** shall be the duly authorized representative to attend SMCWPPP Technical Advisory Committee (TAC) meetings and vote on behalf of the City of Redwood City on policy matters brought before the group. The designated alternate representative is the **City Engineer**.

As described above, the positions and alternates listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the city of Redwood City. This authorization for the submittal of countywide and BASMAA reports will typically occur by an affirmative vote of my duly authorized representatives or alternates at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face to face contact, or other method of communication.

This notification will remain in effect until it is changed by me or my successor.

Sincerely,

A handwritten signature in black ink, appearing to read 'Peter C. Ingram', with a long, sweeping horizontal stroke extending to the right.

Peter C. Ingram
City Manager

Copy:

- Pamela Thompson, City Attorney
- Silvia Vonderlinden, City Clerk
- Evan Boyd, Public Works Services Director
- Chu Chang, Director of Building, Infrastructure & Transportation
- Marilyn Harang, Public Works Services Superintendent for Wastewater Management Services
- Peter Vorametsanti, City Engineer

ATTACHMENT B

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Redwood City		
Population:	75,508 (Source: ABAG)		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074		
Reporting Time Period (month/year):	December 1, 2009 through June 30, 20XX		
Name of the Responsible Authority:	Marilyn Harang	Title:	Acting Public Works Services Director
Mailing Address:	Public Works Services Department, 1400 Broadway Street		
City:	Redwood City	Zip Code:	94063-2505
		County:	San Mateo
Telephone Number:	650-780-7464	Fax Number:	650-780-7445
E-mail Address:	mharang@redwoodcity.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Marilyn Harang	Title:	Wastewater Superintendent
Department:	Public Works Services Department,		
Mailing Address:	Public Works Services Department, 1400 Broadway Street		
City:	Redwood City	Zip Code:	94063-2505
		County:	San Mateo
Telephone Number:	650-780-7477	Fax Number:	650-780-7445
E-mail Address:	mharang@redwoodcity.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City completed the following activities: 1) completion of the pump station inventory by March 1, 2010; 2) completed the SWPPP(s) for Corp Yards by July 1, 2010; 3) participation in the Program's Municipal Maintenance Subcommittee and reviewed subcommittee's products.

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

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

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

Comments: All contractors performing roadway repairs are required to comply with Stormwater protection measure contained in the bid specifications. All work is inspected by City inspector to ensure compliance.

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

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

X	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
<input type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: City uses the services of Peninsula Power Wash for surface cleaning of downtown sidewalks, Courthouse Square entertainment pavilion area, core downtown street (Broadway), and Theatre Way once per week. Also, the company performs cleaning of one pedestrian

overpass of Hwy 84 (Stambaugh Neighborhood), and the Jefferson underpass of Caltrain in the downtown. The company has been through the BASMAA Mobile Surface Cleaner program training, is certified and follows the Program BMPs.

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

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

X	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
NA	Control of discharges from graffiti removal activities
NA	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments: Graffiti removal is done by City forces and involves painting over the surface, no sandblasting or pressure washing methods are used. See comments above regarding surface cleaning / powerwashing by Peninsula Power Wash.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations! (add more rows for additional pump stations): **Not required for this Annual Report**

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

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

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

Does your municipality own/maintain rural² roads: Yes No

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

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

NA	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
NA	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
NA	No impact to creek functions including migratory fish passage during construction of roads and culverts
NA	Inspection of rural roads for structural integrity and prevention of impact on water quality
NA	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
NA	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
NA	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:	

² 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.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard:			
<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 certify that we have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA 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: Completed using the San Mateo Countywide Water Pollution Prevention template			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Municipal Service Center	11/11/2009	No deficiency found	

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

Section 3 - Provision C.3 Reporting New Development and Redevelopment	
C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report	
<i>(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).</i>	
Summary: Not required for this Annual Report	
C.3.b.v.(1) ► Regulated Projects Reporting Table	
Fill in attached table C.3.b.v.(1) or attach your own table including the same information	

C.3.b. ► Green Streets Status Report	
<i>(All projects to be completed by December 1, 2014)</i>	
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 City of Redwood City is exploring a green street project in a publicly maintained right of way. This roadway, Bair Island Road, is along a frontage of a new proposed 231 unit Subdivision. Improvements include the use of bioswales to treat the south side of the roadway from the crown to the gutter. The cost of the improvements adjacent to this project will be funded by the developer. The maintenance of the landscaping and bioswales will be maintained under a Landscape Maintenance Agreement and a Storm Water Treatment Measurers Maintenance Agreement. The project is not anticipated to start until November 2010 at the earliest.	

C.3.b.v.(1) ► Regulated Projects Reporting Table	
Fill in attached table C.3.b.v.(1) or attach your own table including the same information (Attached City's table below)	

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

<p>(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information</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: Primarily the difference in the inspection programs between 2008/09 and 2009/10 are that the type of treatment facilities have primarily gone to biofiltration methods such as bioswales and bioretention areas. The use of CDS or mechanical systems are proposed with less frequency and have not been making it into the final designs.</p>
<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).</p>
<p>Summary: On October 5, 2010 Redwood City Staff will attend a briefing with the new development subcommittee to understand the new changes being implemented with the Operations and Maintenance Verification and Inspection requirements for this new reporting period.</p>

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 ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Total Pre-Project Impervious Surface Area ⁸ (ft ²)	Total Post-Project Impervious Surface Area ⁹ (ft ²)
Private Projects										
In N Out Burger	949 Veterans Boulevard @ Main St.	In N Out Burgers	complete	Fast food restaurant		0.925	0.925	31,973	31,930	31,973
Public Projects										

³ Include cross streets

⁴ If a project is being constructed in phases, use a separate row entry for each phase.

⁵ 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.

⁶ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

⁸ For redevelopment projects, state the pre-project impervious surface area.

⁹ For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects									
In N Out Burgers	8/20/10	Efficient landscape irrigation systems	Site was regraded for drainage	Bioretention swales and in line trash capture devices installed	Recorded Stormwater Treatment Measures Maintenance Agreement	1.b			
Public Projects									

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

¹¹ 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.

¹² 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.

¹³ 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.).

¹⁴ 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.

¹⁵ See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ 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.

¹⁷ 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.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
See Attachment							
below							

²¹ State the responsible operator for installed stormwater treatment systems and HM controls.

²² State the type of inspection (e.g., annual, follow-up, spot, etc.).

²³ 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.

²⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

Permittee Name: City of Redwood City, CA

Provision C.3.h.iv. Compliance: List of Storm Water Treatment Facility Inspections - Year 2010

Job Site Address	Permit No.	Operational & Maintenance Agreement	Project No.	Business Name	Owner's Name	Owner's Address	Project completion Date (acceptance)	Style	Inspection Date	Pass or Fail
1 490 E.C.R.	cp03-0035	Operation and Maintenance 10/10/03	2003-36	Whipple Retail	SFP Whipple	333 W. El Camino Real #240 Sunnyvale, CA 94087	12/3/2004	CDS		
2 1135 Veteran's Blvd	cp04-0006	Operation and Maintenance 5/18/04	2004-19	Applebee Restaurant	Apple Gilroy	999 West Taylor St Suite D San Jose, CA 95126	12/8/2004	CDS		
3 910 Woodside Rd	cp04-0016	Operation and Maintenance 4/24/04	See file for sketch	Mr. Chau's Restaurant	Masini Gene Richard	22369 Janice Ave Cupertino, CA 95014	1/7/2005	CDS		
5 1204 Shasta Ave	cp04-0054	Operation and Maintenance 11/11/04	2005-15	San Carlos Stairs	Jesus Martinez	1204 Shasta Ave Redwood City, CA 94063	8/26/2006	CDS		
6 1826 Industrial	cp02-0046	not found	See file for sketch	Jim Landscaping	Jim Lord	1826 Industrial Redwood City, CA 94063				trap sediment
7 3910 Bret Harte	cp05-0028	Agreement 9/2/05	2005-32	Shinyo-En USA	Shinyo-En USA	2220 Summit Dr Burlingame, CA 94010				Detention Structure

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Permittee Name: City of Redwood City, CA

C.3 – New Development and Redevelopment

8	1250-1540 ECR	cp05-0027	file not found	2005-35	Villa Montgomery	First community Housing	2 North 2nd St Suite 1250 San Jose, CA 95112		CDS/Vort/Se ntry Vortec
9	3201 Oak Knoll	cp05-0013	Operation and Maintenance 4/11/06	2006-11	Canyon Market	Green Valley Corp	777 North first St San Jose, Ca 95112		CDS unit
10	Toyon Sub	cp06-0032	Agreement 11/2/05	2006-22	Toyon Sub	Ron Brown Residents responsibility	828 Toyon Way Redwood City, CA 94062		Retention
11	Oakwood Sub (61 Oakwood Ave)	cp07-0009	CC&R 6/7/07	2007-17	Oakwood LLC	Bob Yamitch	510 Lowell Ave Palo Alto, CA 94301		Media Filter
12	Clarity Homes (71 Oakwood Ave)	cp07-0066	CC&R 10/2/07	2007-45	Oakwood LLC	Bob Yamitch	510 Lowell Ave Palo Alto, CA 94301		Medai Filter
13	1500 Seaport blvd	cp07-0027	file not found		PDL Biopharma	PDL - Oliver Pieron	34801 Campus Dr Fremont, CA 94555		Chemical Test
14	Standford Medical - 420/450 Broadway	cp07-0012	Agreement 8/30/07	2007-33	Stanford Medical	Standford Medical - Doug Henry	300 Pasteur Dr MC 5555 Stanford, CA 94305		Detension Structure
15	800 Chesapeake Dr	cp06-0033	Agreement 1/17/07	2007-02	Slough Redwood City	Slough - Jon Berschneider	400 Oyster Point Blvd #406 South San Francisco, CA 94080	7/23/2007	Media Filter
16	1529 Seaport Blvd	cp06-0027	Agreement 9/6/07	2007-48	Westpoint Marina	Mark Sanders	16075 Skyline Blvd RC, CA 94062		Bioswale

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Permittee Name: City of Redwood City, CA

C.3 – New Development and Redevelopment

17	1703 East Bayshore Blvd	cp07-0048	Agreement 8/30/07	2007-34	Seaport Self Storage	David Brett & Lisa Casentini	1711 E. Bayshore Rd #B RC, CA 94063	Landscaping
18	1616 Gordon St	cp07-0083	Agreement 8/20/07 (not recorded)	2007-43	Gordon Manor	MZR Inc	377 Atherton Ave Atherton, CA 94027	Landscaping
19	990 Veterans Blvd	cp06-0008	Agreement 12/13/06	2007-03	Chevron Gas Station	Larry Jones	6001 Bollinger Canyon Blvd San Ramon, CA 94583	Landscaping
20	399 Marine Parkway	file not found	file not found b05-2117	file not found	City Library	Redwood City	1017 Middlefiled Rd RC, CA 94063	Vortex Separator
21	2107 Broadway	file not found	file not found B04-0949	file not found	theater (basemnet)	Redwood City	1017 Middlefiled Rd RC, CA 94063	Carbon Filtration System
22	122-136 Lincoln Ave	B07-0727 city council 2/17/08	Operational & Maintenance Agreement 2/19/08	2008-04	Lincoln Ave Townhomes	Habitat for Humanity, Inc		Median Filter System
23	2300 Middlefiled Rd	B07-1924 city council 6/20/08	Operation & Maintenance	2008-23 & 24	Costco Whole Sale, Corp	Costco Whole Sale, Corp	999 Lake Dr Issaquah, WA 98027	Media Filter System, Buffer Strip, Oil/Water Separater

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

C.4.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites? Yes No

If **No**, explain:

C.4.c.ii.(5) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? Yes No

If **No**, explain: Due to staffing and budget reductions, staff reassignments and retirements, the Enforcement Response Plan was not prepared. The city has in place a procedure for addressing illicit discharges which needs to be incorporated into a ERP. City anticipates completion of its ERP by December 31, 2010

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

Additional clarification and direction are requested in order to comply with this element. City has an agreement with County Environmental Health to provide these services to the City. This was established some years ago because the County maintains the staff resources and expertise to perform this function. City request clarification on this effort, which would duplicate the County activities for which the City has agreement.

C.4.b.i. ► Business Inspection Plan

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan? Yes No

If **No**, explain:

See comments under Program Highlights

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.

Redwood contracts with County Environmental Health, County Environmental Health plans to develop a list based on the businesses it regulates.

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.

Redwood contracts with County Environmental Health, County Environmental Health plans to develop a list based on the businesses it regulates..

C.4.c.iii.(1) ► Facility Inspections

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

	Number	Percent
Number of businesses inspected (if known)	737	
Total number of inspections conducted	168	
Violations issued (excluding verbal warnings)		
Sites inspected in violation		
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner County Environmental Health, information does not clarify how quickly violations were resolved is based on assumption that violation was corrected during the inspection unless a follow up date was included on the completed inspection report form. County Environmental Health needs to change or clarify policies/documentation to conform with MRP's requirement that violation resolution occur within 10 days unless longer period is justified.		

¹ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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.
 City contracts with the County Environmental Health for inspections
 .

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	
Potential discharge (e.g. BMPs not in place or ineffective)	

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

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

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1	Verbal Notice		
Level 2	Warning Notice		
Level 3	Informal / Formal Notice		
Level 4	Legal Notice		
Total			

Notes:

¹Agencies to list specific enforcement actions as defined in their ERPs. Redwood City does not have an ERP in place at this time.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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.

 Redwood City contracts with County Environmental Health, County Environmental Health plans to use the business categories listed in Provision C.4.b.ii(2) with the modification of combining (f) and (g) on this list.

Business Category ¹	Actual Discharge Violations	Potential Discharge Violations

Permittee Name: City of Redwood City, CA

Notes:

¹ List your Program's standard business categories.

C.4.c.iii.(4) ► Non-Filers

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

--

C.4.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
None during this period				

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

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance? Yes No

If **No**, explain:

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? Yes No

If **No**, explain:
 Due to staffing and budget reductions, staff reassignments and retirements, the Enforcement Response Plan has not yet been developed. The city has in place a procedure for addressing illicit discharges which needs to be incorporated into an ERP. City is also reviewing its existing legal authority strengthen enforcement for violators. Legal authority does contain provisions for defining and identifying penalties for violators, as well as appeal procedures. City anticipates completion of its ERP by December 31, 2010

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

The City has accomplished the following: 1) Established a link to Countywide Program's website where residents can to the storm water information, including to Oakland Museum of California Creek & Watershed Maps ; 2) Reviewed guidelines and implementation products and templates prepared by the Countywide Program's CII Subcommittee.

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
Ray Bartolo, Supervisor	Supervisor overseeing storm drains maintenance section	(650) 780-7464
Marilyn Harang, Superintendent (backup)	effective 12/31/2009	(650) 780-7464

Eddy Lopez, Lead Maintenance Worker	Field responder / investigator / clean up, (On-Call responder for after hours response)	(650) 780-7464 (650) 780-7190 (after hrs emerg.)
Rich Del Ben / Paul Heavenston	Systems (storm & sewer) pump station specialists rotation on-call support (secondary back up)	(650) 780-7464 (650) 780-7190 (after hrs emerg.)

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:
 Redwood City hires only certified Mobile Surface Cleaners.

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:
 A formal collection system screening program has not yet been implemented in the new format established under the MRP. The city has an existing program that has mapped and identified all storm drains structures within designated basins using the old forms developed under the SMCWPPP. Prior to storm season each basins' structures (cb, outfalls, inlets, etc.) are inspected, cleaned and repaired, as required. Trash, litter and debris content within specific areas is removed and identified by type and volume. These reports are prepared weekly compiled into monthly reporting. When illicit discharges are identified, staff immediate attempts to determine the source, as well as cleans up the discharge. All illicit discharges are documented on the SMCWPPP former illicit discharge forms. During FY 10-11, City will assess the current inspection / maintenance program to incorporate new provisions and Countywide Program forms.

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))		
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))		
Discharges resolved in a timely manner (C.5.f.iii.(3))		

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

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

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ▶ Legal Authority

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance? Yes No

If **No**, explain:

C.6.b.ii.(3) ▶ Enforcement Response Plan

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010? Yes No

If **No**, explain:
 The City has in place procedures for addressing violators and regular inspections to ensure construction site controls; however, the ERP has not been developed at this time. It is anticipated that the plan will be in place by December 31, 2010

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
88	2	90

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations¹	% of Total Violations²
Erosion Control	1	25%
Run-on and Run-off Control		
Sediment Control		
Active Treatment Systems		
Good Site Management	3	75%
Non Stormwater Management		
Total	4	100%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ▶ Construction Related Storm Water Enforcement Actions			
	Enforcement Action (as listed in ERP)¹	Number Enforcement Actions Taken	% Enforcement Actions Taken²
Level 1	Verbal Warning	3	75%
Level 2	Written Warning/Notice of Violation		
Level 3	Stop Work Order	1	25%
Level 4	Legal Action		
Total			100%

Notes:

¹Agencies should list the specific enforcement actions as defined in their ERPs (City does not have a completed ERP at this time).

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	4	% ²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)		% ³
Total number of violations for the reporting year¹		100%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

²Calculated 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.

³Calculated 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.

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

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description:

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Storm water Workshop	12/3/2009	Construction Site Compliance ¹	4	40%
Construction Storm water Workshop	12/3/2009	Construction Site Compliance ²	3	

¹Construction Site Compliance Workshop training at the Mission Blue Center in Brisbane, on December 3, 2009. Topics covered included: MRP Provision C.6 requirements, requirements of the new Construction General Permit. The employee count shows the number of employees in the inspector job classification only

²Shows the number of non-inspector class employees, including two city engineers and one utilities specialist (storm drains maintenance) in attendance.

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

- **FY 09-10 Regional Outreach Strategic Plan – summarizes regional advertising efforts.”**

C.7.b.iii.1 ► Pre-Campaign Survey

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information: **Not required for this Annual Report.**

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

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

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

C.7.c ► Media Relations

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

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

Summary:
The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:

- **FY 09-10 SMCWPPP Media Relations Report – summarizes countywide media relations efforts**
- **FY 09-10 BASMAA Regional Media Relations –summarizes regional media relations efforts.**

C.7.d ► Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary:

The City's Public Works Services webpage, <http://www.redwoodcity.org/publicworks/stormdrains/index.html> and phone number information to the department main phone number (650) 780-7464 is provided, in addition to a link to the contact information maintained on the Countywide Program website. Further, the "Contact Us" webpage on the PWS webpage includes contact information for the point of contact, AND: The Countywide Program's website, www.flowtobay.org and phone number (650) 372-6200 is another point of contact that is publicized on SMCWPPP outreach materials and maintained by the Countywide Program. Individual agency points of contact are publicized on the website, referred to when calling into the Countywide Program phone number, and publicized on some SMCWPPP outreach materials.

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
FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009.	Coastal clean up event	
Countywide Program Outreach Home Show at the Cow Palace March 26, 27, & 28, 2010	Home improvements event for homeowners	
Countywide Program: Redwood City, Marine Science Institute, Earth Day on the Bay Event, April 17, 2010		Lively, friendly crowd, estimated several thousand people at event with approx. 375 visiting the Countywide Program booth of mainly parents with children. Giveaways predominantly kid-oriented materials, in addition to adult materials, i.e. auto, gardening, housekeeping. Spot surveys showed average score 4 with 5 being excellent
Earth Month Events – Redwood City Library	The community is invited to join in the celebration of Earth Month by participating in a screening of an inspiring environmental film, and a thought-	

	<p>provoking author events at the Downtown Redwood City Library! Movie Screening – Fresh the Movie Wednesday, April 7th, 6:30 PM: Fresh celebrates the farmers, thinkers and business people across America who are reinventing our food system.</p>	
<p><u>Redwood City Pride and Beautification Committee</u> Website: http://www.ci.redwood-city.ca.us/government/bcc/pride/index.html#pride</p>	<p>P&B promotes the quality of life in Redwood City by creating, participating in, and supporting activities and programs that improve the physical and aesthetic environment of the community Programs: Graffiti Eradication; Neighborhood and Citywide Clean-ups; Earthday Activities; Abandoned Shopping Carts Removal; BFI Clean-ups; Mayor's Beautification Awards Program; Recycling and Household Hazardous Waste Program; Tree City U.S.A. Volunteer Opportunities: Annual Spring and Fall Cleanup Days</p>	<p>The Pride and Beautification Committee meets the first Wednesday of February, May, August, and November, at 7:30 am at City Hall. The public is encouraged to attend. Resources are available through the City Manager's office. Volunteer clean up events average 200 – 300 volunteers per event.</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.

Summary:
 During FY 09-10, SMCWPPP developed the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. Communication was established with each of the organizations in the guide in order to understand each of the group's needs and future collaboration possibilities. In addition, all of the organization's events throughout the year were posted on the Countywide Program's popular 'Community Events' page to publicize and encourage participation by county residents in local stewardship efforts.

C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
Redwood City Pride & Beautification Committee, Coastal Cleanup Day Event, September 19, 2009	Target areas citywide to remove litter, trash that can enter waterways	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009."		
FY 09-10 Community Action Grants, Marine Science Institute of Redwood City	<i>"Hey! No Trash in the Bay!" Campaign [Year 3] \$3000 to Marine Science Institute, Redwood City. Promote litter prevention through installation of signage for gathering area at the MSI facility located on the Bay across from Bair Island, and purchase of reusable and compostable eating utensils. Target audience: .</i>	The estimated 25,000 visitors to MSI each year, mostly elementary students. Participants: MSI staff will order signs and recyclable eating supplies
Redwood City Outreach events:	Also see Provision 15.b.vi(20	
Fourth-of-July	Outreach booth with conservation related games and prizes reaching thousands of attendees	
Target Days	Outreach booth with conservation related games and prizes reaching hundreds of attendees	
Jazz on Main	Outreach booth with conservation related games and prizes reaching hundreds of attendees	

City Hall	Outreach booth with conservation related games and prizes reaching thousands of attendees	
Libraries	Outreach materials with conservation related themes reaching thousands of residents	
Music at the Square	Outreach booth with conservation related games and prizes reaching hundreds of attendees	
Salsa Festival	Outreach booth with conservation related games and prizes reaching thousands of attendees	

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
Countywide Program: ZunZun School Assembly Program, grade: elementary school	ZunZun is a performing arts group that celebrates the environments and cultures of the Americas through music.	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Countywide: San Mateo County Office of Education	Science Fair – 2010: Countywide participates in the special environmental awards category	Approximately 350 projects are submitted by students from 5 th through 12 th grades from approx 45 schools participated	Countywide Program sends 2 judges to selection a science project that showing awareness of water quality and pollution prevention issues, program provides \$50 gift certificate to PBS for winning student and a certificate of recognition. Redwood City provides one judge each year.

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 09-10, we contributed to SMCWPPP's Monitoring and Assessment Program in coordination with BASMAA's Regional Monitoring Coalition (RMC). In addition, we contribute financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and actively participate in RMP committees and work groups. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Countywide Program's FY 09-10 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

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

<i>(For FY 09-10 Annual Report only)</i> Attach a copy of your individual IPM ordinance or policy.	<input checked="" type="checkbox"/>	Attached	<input type="checkbox"/>	Not attached , explain below
If Not attached , explain:				

C.9.b ▶ Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.
Summary: The Redwood City Parks Dept used 0.48 ounces AI /dry of deltamethrin for control of turf insects during the last reporting period. However, the Department has since adopted IPM SOP that suspends the use of any chemicals in the pyrethroid category. The Department has not used organophosphates or carbamates since these chemical categories became an issue with regard to water quality.

C.9.c ▶ Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	23
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	23
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%

San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Model Integrated Pest Management (IPM) Policy

GOAL

The City of Redwood City seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as to provide sustainable solutions for pest control, through the reduced use of pesticides on property owned or managed by the City/County to the maximum extent feasible.

RECOMMENDATIONS

Employees implementing pest management operations will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ the least toxic chemicals. Preference will be given to contractors who implement IPM. City departments and their contractors that apply pesticides will develop and maintain an active IPM Plan to ensure the long-term prevention and suppression of pest problems with minimum negative impacts on the health and safety of the community and environment. The City will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed.

The City shall encourage pilot projects to demonstrate landscape and structural pest control alternatives, seeking to use the most recent technology, best management practices and least toxic methods for all pest control measures. Pilot projects should include an objective analysis of the effectiveness of the alternative techniques applied.

The City will review its purchasing procedures, contracts or service agreements with pesticide applicators and employee training practices to determine what changes can be made to support the goal of pesticide reduction and promote the purchase and use of the least harmful chemicals.

The City will perform educational outreach and/or support Countywide or regional efforts to educate residential and commercial pesticide users on a) goals and techniques of IPM, and b) pesticide related water quality issues.

BACKGROUND

Pesticides are defined as: any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest. Pests can be insects, rodents and other animals, unwanted plants (weeds), bacteria or fungi. The term pesticide applies to herbicides, fungicides, insecticides, rodenticides, molluscicides and other substances used to control pests.

Antimicrobial agents are not included in this definition of pesticides. In general, the intent of antimicrobial agents is to reduce or mitigate the growth or development of microbial organisms. They are used to avoid health hazards and include in-door cleaning, spa and swimming pools, medical sterilizer and sanitizer products.

Integrated Pest Management (IPM) is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological

control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organism. Pest control materials are selected and applied in a manner that minimizes risks to human health, beneficial and nontarget organisms, and the environment.

IPM techniques could include biological controls (e.g., ladybugs and other natural enemies or predators); physical or mechanical controls (e.g., hand labor or mowing); cultural controls (e.g., mulching, discing, or alternative plant type selection); and reduced risk chemical controls (e.g., soaps or oils).

City owned or managed property includes but is not limited to parks and open space, golf courses, roadsides, landscaped medians, flood control channels and other outdoor areas, as well as municipal buildings and structures.

City of Redwood City
Standard Operating Procedures for Pesticide Use and Implementation
of Municipality's Integrated Pest Management Policy

Purpose: To minimize the use and reliance on pesticides that threaten water quality by implementing the city's policy [or ordinance] for integrated pest management (IPM) by all municipal employees and contractors hired to manage pests on municipal property.

Responsible Parties: All city personnel that as part of their municipal job duties are authorized to plan, manage, and control pests including pesticide applications and all city personnel that administer municipal contracts for applying pesticide on municipal property.

Contracts & Contractors: Contracts shall include a requirement that the contractor shall adhere to the city's IPM policy. This will be accomplished by using the following procedures:

1. Include a copy or link to the municipality's IPM policy in the contractor solicitation documents, e.g., Request for Proposal or Request for Quote, and make it clear that the pest control services being solicited must comply with the IPM policy.
2. Include a copy of the municipality's IPM policy in the contract's specifications.
3. Meet with the contractor to review the City's IPM policy.

Municipal Employees: Municipal employees who are authorized to manage pests are required to implement the city's IPM policy. This will be accomplished by using the following procedures:

1. Use cultural practices and pest prevention measures to minimize the occurrence of pest problems.
2. Set a threshold of tolerance for pests.
3. Use biological and physical controls that are environmentally appropriate and economically feasible to control pests.
4. Use chemical control as a last resort, and then the least toxic product will be used. Where feasible for structural pest control, insecticides will be applied as containerized baits.
5. Avoid the use of pesticides that threaten water quality¹ especially in formulations and situations that pose a risk of contaminating stormwater runoff.
6. Train employees on IPM techniques, pesticides-related stormwater pollution prevention methods, the municipality's IPM policy, and these standard operating procedures.
7. As part of the municipality's annual report for the municipal regional stormwater permit, report on the IPM policy's implementation by showing trends in the quantities and types of pesticides used and suggest reasons for any increases in uses of pesticides that threaten water quality¹ (as required by municipal regional stormwater permit Provision C.9.b.).

¹ The municipal regional stormwater permit identifies the following pesticides as having a concern to water quality: "organophosphorous pesticides (chlorpyrifos, diazinon, and malathion); pyrethroids (bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, permethrin, and tralomethrin); carbamates (e.g., carbaryl); and fipronil." (Provision C.9)

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input checked="" type="checkbox"/>	Equivalent documentation.		
If Not attached , explain: The City of Redwood City contracts for structural pest control, only. This contract is administered by the Facilities Maintenance Department, a division RWC Parks Department. A letter from Terminix Co. is attached stating that they are in compliance with our requests for IPM –based services.			

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: “During FY 09-10, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees. This Report is included within the Countywide Program’s FY 09-10 Annual Report.”	

C.9.f ▶ Interface with County Agricultural Commissioners	
Provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions to correct violations, if any. A separate report can be attached as your summary.	
Summary: Redwood City Parks Dept. has not had any instances of improper pesticide use to report to our County Agricultural Commissioner. The Redwood City Parks Department undergoes an annual facilities and safety training records inspection by the County Ag Dept. and is always found to be in compliance. The City also reports all in-house pesticide use to the County every month.	



Provision C.9.d

The Terminix International
Company, L.P.
889 Stanton Road
Burlingame, Ca 94010
Office: 800/713-4841
Fax: 650/225-0365

August 26, 2010

To: Daniel Burton City of Redwood City
Department of Parks and Recreation

Fr: David Clare Branch Manager
Terminix Branch #2343
San Francisco Commercial Office

Re: Use of Integrated Pest Management Methods for Redwood City Service Sites

This letter is to confirm that while a formal IPM Program is not currently in place, Terminix Commercial has been utilizing the following IPM Treatment Methods and Protocols at all Redwood City service locations since 2006:

- No spraying of pesticides according to a pre-set schedule.
- Monitoring for pest activity before any treatments are applied.
- Baiting for ants – no pyrethroids can be applied without advance approval from RWC.
- Use of least toxic materials when pesticide applications are necessary.
- ~~No organophosphates or carbamates without advance approval from RWC.~~
- Educating RWC building occupants about best practices to reduce interior pest harborages (sanitation, proper food storage in kitchenettes, proper landscaping maintenance around building exteriors, etc).

If you have any questions regarding these methods or you service in general, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "David Clare".

David Clare
650-225-0131
dclare@terminix.com

Our Business Is Protecting Yours

C.9.h.ii ► Public Outreach: Point of Purchase

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

Summary:

The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control section of the Countywide Program's FY 09-10 Annual Report:

- FY 09-10 IPM Store Partnership Program (SMCWPPP)
- FY 09-10 'Our Water, Our World' Report (BASMAA).

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:

- Several Redwood City parks department staff members attended the Green Gardener series training that was offered to the public.
- Ten Redwood City Parks Dept staff member attended the IPM Workshop in Brisbane

The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 09-10:

- FY 09-10 Green Gardener Pilot-Program Training Report.

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description: Not required for this Annual Report.

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

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

Description:

A summary of the Countywide Program’s accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program’s FY 09-10 Annual Report.

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

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

Description:

A summary of Program accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of the Countywide Program’s FY 09-10 Annual Report.” In addition, Redwood City attended the San Francisco Estuary Partnership’s Vendor Fair and meeting on May 4, 21010.

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

Fill out the following table or attach a summary of the following information. Assessments not conducted in FY 2009-10

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)

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

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

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

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

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Not all trash load reduction actions were tracked by 'loads removed' this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be estimated for each load reduction action (as feasible).				

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).

Mercury recycling efforts may be conducted by the San Mateo County HHW Program and the following programs conducted within Redwood City are provided through a long-standing agreement with San Mateo County Environmental Health agency: business inspections, solid waste and recycling, public education and outreach, etc. New contracts with Recology will include a curbside recycling component.

C.11.a.ii ► Mercury Collection

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

Amount collected:

The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and are due to the Water Board by September 15, 2010. Therefore, estimates could not be made for FY 09-10. Estimates of the mass of mercury collected through recycling efforts during FY 10-11 will be provided with the FY 10-11 Annual Report.

- 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's accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

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

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

Description:

In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.

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: Not required for this Annual Report.

- 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 Program accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.**

Section 13 - Provision C.13 Copper Controls

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

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

	Yes		No
--	-----	--	----

If **No**, explain and provide schedule for obtaining authority within 1 year:
Not required for this Annual Report.

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

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

	Yes		No
--	-----	--	----

If **No**, explain and provide schedule for obtaining authority within 1 year:
Not required for this Annual Report.

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

A summary of SMCWPPP’s participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program’s FY 09-10 Annual Report and/or the BASMAA Regional POC Report.”

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

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary

In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.

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

Revised. Description reads "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's efforts (i.e., participation in RMP committee and work group meetings) to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.

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

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

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

Summary

A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop a Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.

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

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

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.				
Summary: Guidance: If your agency is a water purveyor, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.				

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • 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.
<p>Summary: The City has proactively engaged with the community in several public education and outreach activities with residents (collectively and individually), businesses, and schools to promote water conservation. The outreach on these several fronts has included classes, training workshops and in-home audits to promote conservation, less toxic gardening practices, and proper irrigation methods. A summary list of the City's activities with brief explanations is attached. Efforts to address large volume landscape irrigation clients with runoff issues from irrigation have not required enforcement action; however, the City's conservation staff contacts the property owner / management and begin the education process. The City has installed automated metering infrastructure (AMI) to detect and address water leaks for all irrigation customers. Customers who are identified as having water leaks are immediately notified through automated email alerts, and in some cases, a visit from City staff (or both).</p>

Also applies to Public Information and Participation C.7.e. Public Outreach Events

Activity / Outreach	Brief Explanation
Green Gardener Program	Ninety local landscapers trained and certified in irrigation practices, BMP's for pesticide use, stormwater discharge, etc.
Newsletter	Bi-monthly newsletter with conservation related topics sent to all water customers.
Conservation Website	Website with the latest programs and rebates, conservation tips, etc.
Outreach events:	
Fourth-of-July	Outreach booth with conservation related games and prizes reaching thousands of attendees
Target Days	Outreach booth with conservation related games and prizes reaching hundreds of attendees
Jazz on Main	Outreach booth with conservation related games and prizes reaching hundreds of attendees
City Hall	Outreach booth with conservation related games and prizes reaching thousands of attendees
Libraries	Outreach materials with conservation related themes reaching thousands of residents
Music at the Square	Outreach booth with conservation related games and prizes reaching hundreds of attendees
Salsa Festival	Outreach booth with conservation related games and prizes reaching thousands of attendees
Water Allocation Program	The City creates water budgets for irrigation and residential customers and provides them to customers through a webportal and on customer utility bills. Irrigation customers are billed according to their budget through a tiered rate system consisting of three tiers.
Leak Detection Program – water distribution system	The City actively seeks out and repairs leaks.
Washing Machine rebates	The City provides cash rebates for high-efficiency washing machines to residential and commercial customers.
Leak Detective Kits – outreach program	Interactive educational program to teach young children how to save water at home and around their neighborhood.
Landscape classes – Redwood City	Educational programs for professional and residential customers/landscapers.
BAWSCA Outreach Events and Programs	Outreach booths with conservation related games and prizes reaching thousands of attendees
Landscape audits	Program for landscape irrigation customers to audit irrigation system and provide recommendations to improve efficiency.
Gardening CD	Interactive CD which allows customers to design a water efficient landscape.
Outdoor efficiency kits for school kids	Interactive educational program to teach young children how to save water at home.
Poster Contest	Interactive educational program to teach young children how to save water at home.
Shopping Carts	Ads placed on shopping carts to promote rebates.
Outreach materials	
Chamber of Commerce	Outreach materials containing the latest programs and rebates, conservation tips, etc
Plumbing supply stores	Outreach materials containing the latest programs and rebates, conservation tips, etc
Leak Detection Program – SMART Meters	Actively identifying customer leaks and notifying them for repair

Activity / Outreach	Brief Explanation (continued)
High Efficiency Toilet rebates	Cash rebates for commercial and residential customers
Cooling Tower rebates	Cash rebates for commercial and industrial customers
Make your Gallons Count –outreach program	Educational program targeted at adults to save water in the home
Home water audits	Program for residential customers to audit home, including the irrigation system, and provide recommendations to improve efficiency.
Water-wise kit deliveries (showerheads, sink aerators, moisture meters, leak tablets)	Interactive educational program to teach young children how to save water at home.
Earthcapades school shows	School assembly educational program to teach young children how to save water at home.

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 ¹ (NTU)	Implemented BMPs & Corrective Actions
NA										

Notes:

¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

² Planned Discharges of the Potable Water System are related most often to the City's hydrant flushing program and new water main installations. The most frequent planned discharges are from the City's Hydrant Flushing program. There are 12 Hydrant Flushing districts. Annually, by district, the City may flush as many as 150 per year. On average, hydrant flushing per hydrant does not exceed 5,000 gallons of discharge. The City's BMPs for hydrant flushing includes dechlorination through the use of diffuser and dechlorination tablets placed in nearby storm drains. Periodically water quality testing is done to determine the level of chlorine present in water flushed from hydrants. "NA" means the data request in the Table above is not available at this time.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System					SEE FOLLOWING WORKSHEETS									
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time

- Notes:
1. This table contains all of the unplanned discharges that occurred from December 1, 2009 to June 30, 2010.
 2. 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.
 4. 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.

The data points requested for unplanned discharges of the potable water are not available "NA"

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody (ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time
450 KING ST.	WATER MAIN BREAK		12/5/2009	NA	NA									
VERA + CROMPTON	WATER MAIN BREAK		12/8/2009	NA	NA									
# 7 CLINTON	WATER MAIN BREAK		12/9/2009	NA	NA									
450 KING ST.	WATER MAIN BREAK		12/10/2009	NA	NA									
462 KING ST.	WATER MAIN BREAK		12/12/2009	NA	NA									
1933 EAST BAY SHORE	WATER MAIN BREAK		12/13/2009	NA	NA									
419 NORTH UMBERLAND	WATER MAIN BREAK		12/13/2009	NA	NA									
462 KING ST.	WATER MAIN BREAK		12/14/2009	NA	NA									
972 HAVEN	WATER MAIN BREAK		12/17/2009	NA	NA									
REDWOOD + OXFORD	HIT FIRE HYDRANT		12/20/2009	NA	NA									
8TH + SPRING	HIT FIRE HYDRANT		12/25/2009	NA	NA									
738 SAPPHIRE	WATER MAIN BREAK		12/28/2009	NA	NA									
HYDE ST.	WATER MAIN BREAK		1/3/2010	NA	NA									

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System														
Site/ Location	Discharge Type	Receiving Waterbody (ies)	Date of Discharge	Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time
2614 JEFFERSON	WATER MAIN BREAK		1/5/2010	NA	NA	NA								
630 OAKRIDGE	WATER MAIN BREAK		1/6/2010	NA	NA	NA								
VERA + CROMPTON	WATER MAIN BREAK		1/11/2010	NA	NA	NA								
3678 ALTAMONT	WATER MAIN BREAK		1/13/2010	NA	NA	NA								
JAMES + IRIS	WATER MAIN BREAK		1/18/2010	NA	NA	NA								
1452 VALOTA	WATER MAIN BREAK		1/18/2010	NA	NA	NA								
3557 FARMHILL	WATER MAIN BREAK		1/26/2010	NA	NA	NA								
500 Bk. SEAPORT	WATER MAIN BREAK		1/27/2010	NA	NA	NA								
500 Bk. SEAPORT	WATER MAIN BREAK		1/31/2010	NA	NA	NA								
728 EL CAMINO REAL	WATER MAIN BREAK		2/2/2010	NA	NA	NA								
HYDE + AVONDALE	WATER MAIN BREAK		2/3/2010	NA	NA	NA								
29 YARNELL	WATER MAIN BREAK		2/4/2010	NA	NA	NA								
PENOBSCOT +GAVESTON	WATER MAIN BREAK		2/13/2010	NA	NA	NA								

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ² .	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time
EL CAMINO REAL + BROADWAY	WATER MAIN BREAK		2/18/2010	NA	NA	NA						No		
200 BK. SHEFFIELD	WATER MAIN BREAK		2/25/2010	NA	NA	NA								
600 BK. SOUTHDALE	WATER MAIN BREAK		3/2/2010	NA	NA	NA								
HERKENER RD. / SILOS	WATER MAIN BREAK		3/5/2010	NA	NA	NA								
1000 CHARTER	WATER SERVICE BREAK		3/8/2010	NA	NA	NA								
DAVIT + ANCHOR	WATER SERVICE BREAK		3/11/2010	NA	NA	NA								
675 SEAPORT	WATER MAIN BREAK		3/22/2010	NA	NA	NA								
695 SEAPORT	WATER MAIN BREAK		3/25/2010	NA	NA	NA								
1800 BK. HOPKINS	WATER SERVICE BREAK		3/26/2010	NA	NA	NA								
REDWOOD SHORES + MARLIN	WATER MAIN BREAK		3/29/2010	NA	NA	NA								
155 E.C.R.	WATER MAIN BREAK		4/1/2010	NA	NA	NA								
3404 DEVON	WATER MAIN BREAK		4/4/2010	NA	NA	NA								

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C.15 – Exempted and Conditionally Exempted Discharges

# 6 PORTAFINO	WATER SERVICE BREAK		4/5/2010	NA	NA	NA									
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C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ² .	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time
BAY + 5TH	WATER MAIN BREAK		4/7/2010			NA								
511 E.C.R.	WATER MAIN BREAK		4/10/2010			NA								
2450 HASTINGS	WATER SERVICE BREAK		4/13/2010			NA								
600 BK. CASTLE HILL	WATER MAIN BREAK		4/14/2010			NA								
STALSTAF PARK	FIRE HYDRANT LEG BREAK		4/20/2010			NA								
VALOTA PARK	WATER MAIN BREAK		4/21/2010			NA								
1756 BROADWAY	HIT FIRE HYDRANT		4/28/2010			NA								
ROOSEVELT + CROMPTON	WATER MAIN BREAK		5/10/2010			NA								
1300 BK. NORMAN	WATER MAIN BREAK		5/17/2010			NA								
735 PARADISE	WATER MAIN BREAK		5/20/2010			NA								
VETERANS + WHIPPLE	HIT FIRE HYDRANT		5/24/2010			NA								
1453 JEFFERSON	WATER MAIN BREAK		5/24/2010			NA								

534 GRAND	WATER MAIN BREAK		5/30/2010			NA								
CIRCLE	WATER MAIN BREAK		6/21/2010			NA								
726 SAPPHIRE	WATER MAIN BREAK		6/23/2010			NA								
E.C.R. + JEFFERSON	HIT FIRE HYDRANT		6/26/2010			NA								
2300 BK. E.C.R.	WATER SERVICE BREAK		6/30/2010			NA								
525 GRAND	WATER MAIN BREAK		6/30/2010			NA								