



September 15, 2011

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

SUBJECT: NOTIFICATION OF CHANGE TO 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. I am revising the City authorized representations to include new personnel and a restructured department name.

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 newly created position of **Community Development Director** 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 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 "R. B. Bell". The signature is written in a cursive style with a large initial "R".

Robert B. Bell  
City Manager

ECopy:

Pamela Thompson, City Attorney

Silvia Vonderlinden, City Clerk

Marilyn Harang, Interim Public Works Services Director

Bill Ekern, Community Development Director

Peter Vorametsanti, City Engineer

PUBLIC WORKS SERVICES DEPARTMENT



MUNICIPAL SERVICES CENTER  
1400 Broadway  
Redwood City, CA 94063-2594  
PHONE: (650) 780-7464  
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www.redwoodcity.org

September 15, 2011

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 FISCAL YEAR 2010 – 2011**

Reference: San Mateo Countywide Water Pollution Prevention Program

Dear Mr. Wolfe:

Attached are the City of Redwood City's deliverables, as prescribed in the Municipal Regional Stormwater Permit (MRP). This report is submitted in accordance with the provisions C.16 of the MRP.

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,

A handwritten signature in blue ink that reads 'Marilyn Harang'. The signature is written in a cursive, flowing style.

Marilyn Harang  
Interim Public Works Services Director

Bill Ekern  
Community Development Director

Enclosures

E-Copy:

**FY 2010-2011 Annual Report**

**Permittee Name:** City of Redwood City, CA

**ATTACHMENT B**

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**Permittee Information**

**Section 1 – Permittee Information**

| <b>Background Information</b>  |  |                    |  |
|--|--|--------------------|--|
| <b>Permittee Name:</b>   | City of Redwood City   |                    |  |
| <b>Population:</b>   | 78,000   |                    |  |
| <b>NPDES Permit No.:</b>   | CAS612008  |                    |  |
| <b>Order Number:</b>   | R2-2009-0074   |                    |  |
| <b>Reporting Time Period (month/year):</b>   | July 1, 2010 through June 30, 2011                                   |                    |  |
| <b>Name of the Responsible Authority:</b>  | Robert B Bell  | <b>Title:</b>      | City Manager                           |
| <b>Mailing Address:</b>  | PO Box 391   |                    |  |
| <b>City:</b>   | Redwood City   | <b>Zip Code:</b>   | 94063-0391                             |
|  |  | <b>County:</b>     | San Mateo                              |
| <b>Telephone Number:</b>   | 650.780.7308   | <b>Fax Number:</b> |  |
| <b>E-mail Address:</b>   | <a href="mailto:BBell@redwoodcity.org">BBell@redwoodcity.org</a>     |                    |  |
| <b>Name of the Designated Stormwater Management Program Contact (if different from above):</b> | Marilyn Harang   | <b>Title:</b>      | Interim Public Works Services Director |
| <b>Department:</b>   | Public Works Services Department                                     |                    |  |
| <b>Mailing Address:</b>  | 1400 Broadway Street   |                    |  |
| <b>City:</b>   | Redwood City   | <b>Zip Code:</b>   | 94063                                  |
|  |  | <b>County:</b>     | San Mateo                              |
| <b>Telephone Number:</b>   | 650.780.7477   | <b>Fax Number:</b> | 650.780-7445                           |
| <b>E-mail Address:</b>   | <a href="mailto:MHarang@redwoodcity.org">MHarang@redwoodcity.org</a> |                    |  |

Permittee Name: City of Redwood City, CA

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

City operations and maintenance field staff regularly attends the Municipal Maintenance Subcommittee meetings. Additionally both the Wastewater supervisor and superintendent alternate attendance and participation on the Trash Control Working Group. City staff activity participated in the Countywide program's development during FY 2010/11 of :

- a municipal corporation yard inspection form (see link under C.2.f below);
- a Stormwater Pump Station Dry Season DO Monitoring & Inspection Form (see link under C.2.d below);
- a table summarizing "Sources of Stormwater BMP Information for Maintenance Activities Listed in MRP's Provision C.2. (link in Support Document column).

**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:

|          |  |
|----------|--|
| <b>X</b> | Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater                                    |
| <b>X</b> | Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites. |
| <b>X</b> | 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 maintenance repairs are required to comply with the storm water protection measures contained in the City bid specifications, which incorporate provisions of Chapter 27A (Stormwater Management and Discharge Control Program) of the City's municipal code. Work is inspected by City inspectors trained in the storm water controls and compliance.

Permittee Name: City of Redwood City, CA

**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:

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

Comments: In prior years the City has retained the services of mobile cleaners that have been through the BASMAA training and been certified. This practice will continue. The bid specifications will contain the requirements for training, certification and implementation of the BASMAA Mobile Surface Cleaner 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:

|          |  |
|----------|--|
| <b>X</b> | Control of discharges from bridge and structural maintenance activities directly over water or into storm drains   |
| NA       | Control of discharges from graffiti removal activities   |
| <b>X</b> | 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  |
| NA       | Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.              |
| <b>X</b> | Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities. |

Comments: Bridge and structures maintenance was not done during this report period. Graffiti removal is done by city forces and involves painting over the surface, no sandblasting or pressure washing methods are used. The standard operating procedure for graffiti removal by this method following the protections (BMPs) prescribed for painting activities.

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C.2 – Municipal Operations

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  **X** **Yes**  **No**

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations): **Note:** All Pump Stations are located within the corporate limits of the City of Redwood City

| Pump Station Name and Location                                      | First inspection<br>Dry Weather DO Data |        | Second inspection<br>Dry Weather DO Data |       |
|---|---|--------|--|-------|
|   | Date                                    | mg/L   | Date                                     | mg/L  |
| Bair Island, Bair Island Rd. & E. Bayshore Blvd                     | 9/22/2010                               | 8.11   | 1/10/2011                                | 8.28  |
| Bradford, 700 Bradford St   | 9/22/2010                               | 7.87   | 1/10/2011                                | 8.08  |
| Broadway, 1180 Broadway St  | 9/22/2010                               | 5.30   | 1/10/2011                                | 5.57  |
| Douglas PS, 1101 Douglas Av   | 9/22/2010                               | 3.84   | 1/10/2011                                | 6.12  |
| Fifth Ave PS, 3011 E. Bayshore Rd                                   | 9/22/2010                               | 3.85   | 1/10/2011                                | 3.95  |
| Jefferson/Middlefield PS, 1044 Middlefield Rd                       | 9/22/2010                               | 5.35   | 1/10/2011                                | 5.23  |
| K-Mart PS, End of Maple (Eastside)                                  | 9/22/2010                               | 4.62   | 1/10/2011                                | 6.97  |
| Maple St PS, Corner of Veterans Blvd & Maple St                     | 9/22/2010                               | 1.37*  | 1/10/2011                                | 4.17  |
| Oddstad PS, 1286 Oddstad Off Blomquist                              | 9/22/2010                               | 6.28   | 1/10/2011                                | 8.96  |
| Pacific Shores PS, 800 Seaport Blvd                                 | 9/22/2010                               | 5.23   | 1/10/2011                                | 6.37  |
| Penn-1, 690 Redwood Shores Pkwy (behind Fire Station 20)            | 9/22/2010                               | 5.94   | 1/10/2011                                | 8.19  |
| Price Tract PS, 305 Main St   | 9/22/2010                               | 0.26** | 1/10/2011                                | 4.15  |
| Seaport Blvd, 195 Seaport Blvd                                      | 9/22/2010                               | 4.62   | 1/10/2011                                | 14.37 |
| Seaport Blvd Grdwtr pumps (TO BE ABANDONED / Non-operational)       | NA                                      | NA     | NA                                       | NA    |
| Seaport Centre, 207 Penobscot Drive                                 | 9/22/2010                               | 1.12*  | 1/10/2011                                | 5.49  |
| Veteran PS, End of Veterans Blvd nr southbound Hwy 101/Whipple Exit | 9/22/2010                               | 7.25   | 1/10/2011                                | 7.44  |

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

Pumps at the Maple Street, Price Tract and Seaport Centre pump stations were re-circulated to aerate the wet-well. DO readings after aeration of the wet-wells was above 3.0 mg/L. The Maple Street and Seaport Centre pump stations were 3.1 mg/L, and 3.2 mg/L, respectively. Documentation of the DO value at Price Tract pump station has been misplaced and is not available at this time. Observations at all three pump stations showed water was stagnant due to lack of incoming flow. Additionally, Maple Street and Seaport Centre have large capacity wet-wells ranged from 21,000 gallons to 56,000 gallons. The pumps are exercised less frequently. For these three pump stations, the City is exploring options for more frequent exercising of pumps. Thus, DO values are lower due to the long retention time of the wet-wells.

Summary:

Attachments:

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

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**C.2 – Municipal Operations**

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

| Pump Station Name and Location<br>Date (2x/year required) | Presence of Trash<br>REMOVED<br>(Cubic Yards) |             | Presence of Odor<br>(Yes or No) |         | Presence of<br>Color<br>(Yes or No) |         | Presence of<br>Turbidity<br>(Yes or No) |         | Presence of<br>Floating<br>Hydrocarbons<br>(Yes or No) |         |
|---|---|-------------|---------------------------------|---------|-------------------------------------|---------|---|---------|--|---------|
|   | 10/18-<br>10/22/10                            | 1/10/11     | 10/18-<br>10/22/10              | 1/10/11 | 10/18-<br>10/22/10                  | 1/10/11 | 10/18-<br>10/22/10                      | 1/10/11 | 10/18-<br>10/22/10                                     | 1/10/11 |
| Bair Island, Bair Island Rd. & E. Bayshore Blvd           | 0   | 0           | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| Bradford, 700 Bradford St                                 | 6   | 1.0         | N                               | N       | N                                   | N       | N                                       | N       | N  | Y       |
| Broadway, 1180 Broadway St                                | 7   | 0           | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| Douglas PS, 1101 Douglas Av                               | 0   | 0.5         | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| Fifth Ave PS, 3011 E. Bayshore Rd                         | 0   | 0           | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| Jefferson/Middlefield PS, 1044 Middlefield Rd             | 0   | 0           | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| K-Mart PS, End of Maple (Eastside)                        | 0   | 0           | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| Maple St PS, Corner of Veterans Bl & Maple St             | 3   | 1.0         | N                               | N       | N                                   | N       | N                                       | N       | N  | Y       |
| Oddstad PS, 1286 Oddstad Off Blomquist                    | 3   | 0.25        | N                               | N       | N                                   | Y       | N                                       | Y       | N  | N       |
| Pacific Shores PS, 800 Seaport Blvd                       | 3   | 0           | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| Penn-1, 690 Redwood Shores Pkwy (behind Fire Sta 20)      | 0   | 0           | N                               | N       | N                                   | Y       | N                                       | Y       | N  | Y       |
| Price Tract PS, 305 Main St                               | 2   | 0           | N                               | N       | N                                   | N       | N                                       | N       | N  | Y       |
| Seaport Blvd, 195 Seaport Blvd                            | 4   | 0           | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| Seaport Blvd Grdwtr pumps (TO BE ABANDONED)               | N/A   | N/A         | N/A                             | N/A     | N/A                                 | N/A     | N/A                                     | N/A     | N/A  | N/A     |
| Seaport Centre, 207 Penobscot Drive                       | 0   | 0           | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| Veteran PS, End of Veterans Bl nr SB Hwy 101/Whipple Exit | 3   | 2.0         | N                               | N       | N                                   | N       | N                                       | N       | N  | N       |
| <b>Total Trash Removed (cubic yard)</b>                   | <b>31</b>                                     | <b>4.75</b> |                                 |         |                                     |         |   |         |  |         |

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| C.2.e. ► Rural Public Works Construction and Maintenance  |  |                                     |     |
|---|--|-------------------------------------|-----|
| Does your municipality own/maintain rural <sup>2</sup> roads:   |  | <input type="checkbox"/>            | Yes |
|   |  | <input checked="" type="checkbox"/> | No  |
| If your answer is <b>No</b> then skip to <b>C.2.f.</b>  |  |                                     |     |
| Place an <b>X</b> 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: |  |                                     |     |
| <b>NA</b>   | Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas   |                                     |     |
| <b>NA</b>   | Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources                                     |                                     |     |
| <b>NA</b>   | No impact to creek functions including migratory fish passage during construction of roads and culverts  |                                     |     |
| <b>NA</b>   | Inspection of rural roads for structural integrity and prevention of impact on water quality   |                                     |     |
| <b>NA</b>   | Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion                                 |                                     |     |
| <b>NA</b>   | Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate                      |                                     |     |
| <b>NA</b>   | Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings |                                     |     |
| Comments including listing increased maintenance in priority areas:   |  |                                     |     |
|   |  |                                     |     |

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

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**C.2.f. ► Corporation Yard BMP Implementation**

Place an **X** in the boxes below that apply to your corporations yard(s):

|                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | We do not have a corporation yard   |
| <input type="checkbox"/>            | Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit |
| <input checked="" type="checkbox"/> | We have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)                             |

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:

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<br>(1x/year required) | Inspection Findings/Results                | Follow-up Actions |
|---------------------------|---------------------------------------|--|-------------------|
| Municipal Services Center |                                       | Please inspection summary Attachment C.2.f |                   |
|                           |                                       |  |                   |
|                           |                                       |  |                   |
|                           |                                       |  |                   |

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

#### C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report

*(For FY 10-11 Annual Report only)* Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

**(1) Municipality's legal authority to implement C.3;**

The City of Redwood City has the legal authority to implement C.3 through its membership in the County of San Mateo's Water Pollution Program, the City's agreement to comply with and enforce the Municipal Regional Permit, and Redwood City Municipal Code Section 27A.

**(2) Municipality's development review and permitting procedures, including use of conditions of approval or other enforceable mechanisms;**

The city requires the design engineer to fill out a NPDES permit compliance checklist. This checklist specifies the minimum stormwater quality control measures the designer must incorporate into the construction plans. Stormwater requirements are also included in the city's conditions of approval for a given project. The stormwater related conditions of approval are derived from the NPDES permit compliance checklist and serve as an additional reminder to the owner and designer that stormwater treatment is a project requirement. If applicable, a stormwater treatment measures maintenance agreement is signed and notarized by the owner. This agreement requires the property owner to assume responsibility for maintaining the stormwater treatment control measures and hydromodification management (HM) controls (if any) in proper working order. The agreement also allows the city to perform inspections of the constructed stormwater treatment control measures and HM controls, if any, after the project is accepted.

The new developments are then reviewed by the Planning, Engineering, and Building departments for conformance with the MRP (order No. R2-2009-0074 Municipal Regional Stormwater Permit). The Engineering department review addresses water quality concerns. In particular, new development and redevelopment projects that create and/or replace 10,000 square feet or more of impervious surface are required to treat the amount of runoff specified by hydraulic sizing criteria in Provision C.3.d. The square footage threshold drops to 5,000 square feet, or more, of impervious surface for uncovered parking areas, restaurants, auto service facilities, and retail gasoline outlets. The design engineer may use a variety of measures to treat the runoff. A few standard options are flow through planters, bio swales, and bio retention areas. Redwood City discourages the use of mechanical treatment systems. To verify that the treatment facility is appropriately sized, the design engineer is required to submit calculations demonstrating that the treatment facility has been sized in accordance with the hydraulic sizing criteria in Provision C.3.d

The city also requires hydromodification controls if the project creates/replaces 1 acre or more of impervious surface, the site falls within the hydromodification zone, and increases impervious surface over the pre-project condition. The county's hydromodification map is used to determine if the project is subject to hydromodification controls (Order No. R2-2009-0074 Municipal Regional Stormwater Permit). If HM controls

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are required, the Engineering department verifies that the applicant's design of HM controls achieves the HM standard of managing increases in runoff flow and volume so that post-project runoff shall not exceed pre-project rates and durations, from 10 percent of the pre-project two-year peak flow, up to the pre-project 10-year peak flow.

**(3) How water quality effects and mitigation measures are addressed in environmental reviews (e.g., CEQA);**

All projects go through the Planning Department as the first stage in the review process. After reviewing a new project, the Planning Department determines if an environmental study is necessary. In some cases a project may be exempt from CEQA requirements and a negative declaration is provided. In other cases an environmental review is warranted. The Planning department will request the necessary environmental studies/reports from the developer prior to making a CEQA determination. The Engineering Department will also review the documents and ask the developer to provide permanent stormwater quality controls and hydromodification measures in accordance with the MRP, or if these controls are otherwise needed to address water quality impacts. These requirements are incorporated into the mitigation measures and documented in the Notice of Official Action (NOA). All conditions of approval and mitigation measures must be met prior to permit issuance (start of construction).

**(4) C.3 training for appropriate departments (Program will report on training at the countywide level);**

Redwood City provides training to its staff involved in implementing Provision C.3 requirements as needed to implements these requirements. The city generally takes advantage of the C.3 training sessions offered by the Countywide Program. The city staff that participated in C.3 related training offered by the Countywide Program during the reporting period is shown below.

Treatment measures Operation and Maintenance Briefing (October 5)

- Phillip Kim
- Peter Vorametsanti
- Paul Willis

Stormwater Orientation (January 25), which included a module on Provision C.3

- Kevin Fehr
- Fereydoun Shehabi
- Pamela Thompson

The Countywide Program did not offer a New Development Workshop during the reporting period. The next New Development Workshop is scheduled for October 6, 2011.

**(5) Outreach/education efforts to staff, developers, contractors, construction site operators and owner/builders;**

Early in the plan review process the developer/owner is asked to review the provisions for C.3 and Order No. R2-2009-0074 Municipal Regional Stormwater Permit, which can be found on the city's website and on Countywide Program's website. The C.3 Technical Guidance is on the

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

Countywide Program’s website to help applicants understand the requirements. City staff is available to discuss the requirements and provide guidance on how to incorporate the C.3 requirements into the construction plans. City staff is also available to discuss the C.3 requirements with the owner and/or contractor. Formal notification of the wet season is provided on September 1<sup>st</sup> to all active construction sites, see enclosed notification letter.

**(6) How your municipality encourages site design measures at unregulated projects subject to Planning/Building Department review;**

City staff encourages all developers to implement adequate source control measures as part of their design. Even if the project is not regulated by C.3, developers are required to provide site design measures if there is an increase in impervious area within site.

**(7) How your municipality encourages source control measures at unregulated projects subject to Planning/Building Department review;**

City staff encourages all developers to implement adequate source control measures as part of their design. Even if the project is not regulated by C.3, developers are required to provide source control measures if there is an increase in impervious area within the site.

**(8) General Plan revisions (if needed) to integrate water quality/watershed protection with water supply, flood protection, habitat protection, groundwater recharge, and other sustainable development principles and policies. Include dates of General Plan revisions.**

Not applicable. General Plan revisions applicable to stormwater control have not been updated since the MRP was adopted in October 2009.

**C.3.b. ► Green Streets Status Report**  
(All projects to be completed by December 1, 2014)

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

Summary:  
In its 2009/10 Annual Report, Redwood City identified the Bair Island Road project as a potential pilot green street project. However, since this project is a C.3 Regulated Project, it cannot be considered one of the 10 pilot green streets required, on a regional basis, by Provision C.3.b.iii. The Countywide Program is currently exploring the possibility of collaborating with the BASMAA Clean Watersheds for a Clean Bay Project to develop a pilot green street project in San Carlos.

**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.

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

|  |
|--|
| <b>See attached tables</b>   |
| <b>C.3.c. Low Impact Development Reporting</b>   |
| Redwood City staff attended New Development Subcommittee meetings at which regional LID documents were reviewed, such as the Biotreatment Soil Specifications, Special Projects Proposal, Feasibility/Infeasibility Criteria Report, and Green Roof Specifications. Redwood City staff provided comments on regional documents, such as the Green Roof Specifications and Special Projects Proposal. Redwood City staff also participated in the Countywide Program’s Special Projects Work Group. |

|   |
|---|
| <b>C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting</b>   |
| (1) Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information.   |
| <b>See attached table</b>   |
| (2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year. |
| Summary:<br><br><b>Redwood City has a program in place to perform O&amp;M verification inspection in-house on an annual basis. This year no problems were encountered during inspection.</b>  |
| (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).                            |
| Summary:<br><br><b>To date the inspection program has worked, and O&amp;M facilities are being inspected periodically on a rotating annual basis. The current system works well and no specific changes are recommended.</b>  |

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

|  |
|--|
| <b>See attached tables</b>   |
| <b>C.3.c. Low Impact Development Reporting</b>   |
| Redwood City staff attended New Development Subcommittee meetings at which regional LID documents were reviewed, such as the Biotreatment Soil Specifications, Special Projects Proposal, Feasibility/Infeasibility Criteria Report, and Green Roof Specifications. Redwood City staff provided comments on regional documents, such as the Green Roof Specifications and Special Projects Proposal. Redwood City staff also participated in the Countywide Program’s Special Projects Work Group. |

|   |
|---|
| <b>C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting</b>   |
| (1) Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information.   |
| <b>See attached table</b>   |
| (2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year. |
| Summary:<br><br><b>Redwood City has a program in place to perform O&amp;M verification inspection in-house on an annual basis. This year no problems were encountered during inspection.</b>  |
| (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).                            |
| Summary:<br><br><b>To date the inspection program has worked, and O&amp;M facilities are being inspected periodically on a rotating annual basis. The current system works well and no specific changes are recommended.</b>  |

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

| <b>Project Name</b>   | <a href="#">Project Location[1],<br/>Street Address</a>   | <b>Name of Developer</b> | <a href="#">Project Phase No.[2]</a> | <a href="#">Project Type &amp; Description[3]</a>   | <a href="#">Project Watershed[4]</a> | <b>Total Site Area</b><br>(Acres) | <b>Total Area of Land Disturbed</b><br>(Acres) | <b>Total New Impervious Surface Area (ft<sup>2</sup>)</b> | <b>Total Replaced Impervious Surface Area (ft<sup>2</sup>)</b> | <a href="#">Total Pre-Project Impervious Surface Area[5] (ft2)</a> | <a href="#">Total Post-Project Impervious Surface Area[6] (ft2)</a> |
|---|---|--------------------------|--------------------------------------|---|--------------------------------------|-----------------------------------|--|---|--|--|---|
| <b>Private Projects</b>   |   |                          |                                      |   |                                      |                                   |  |   |  |  |   |
| The Preserve Townhomes; project permit numbers are B09-1058 and CP09-0066                     | Development is located at the intersection of Shearwater Parkway and Keech Drive                              | KB Homes South Bay, Inc. | N/A                                  | Construction of 156 new townhomes and single family homes   | Belmont Slough                       | 12.3 Acres                        | 12.3 Acres                                     | 500,000 square feet                                       | 0  | 0  | 500,000 square feet   |
| In-N-Out Burger; project permit numbers are B09-1838 and CP09-0089                            | 949 Veterans Blvd Redwood City, CA; Cross streets are Veterans Blvd and Jefferson Ave                         | In-N-Out Burger          | N/A                                  | New burger fast food restaurant   | Redwood Creek                        | 1 Acre                            | 0.97 Acres                                     | 38,000 square feet  | 39,000 square feet   | 39,000 square feet   | 38,000 square feet  |
| 1 Canada Vista Drive Facility Housing; permit numbers are CP08-0049                           | 1 Olive Court; project is located at Canada College; cross streets are Farm Hill Boulevard and Woodhill Drive | Canada College           | N/A                                  | New housing facility for staff at Canada College  | Stulsaft Branch                      | 3.4 Acres                         | 3.4 Acres                                      | 145,000 square feet                                       | 145,000 square feet  | 145,000 square feet  | 145,000 square feet   |
| 579 California Way; project permit number is B05-1345   | 579 California Way; cross streets are California Way and West California Way                                  | George Bechwati          | N/A                                  | New single family residence   | Stulsaft Branch                      | 0.48 Acres                        | 0.48 Acres                                     | 15,000 square feet  | 0  | 0  | 15,000 square feet  |
| Grand Martco gas station; project permit numbers B09-0590 and CP10-0007                       | 602 El Camino Real Redwood City, CA cross streets: El Camino Real and Hopkins Avenue                          | Arton Inc.               | N/A                                  | remodel of an existing gas station  | Redwood Creek                        | 0.16 Acres                        | 0.16 Acres                                     | 6,300 square feet   | 6,300 square feet  | 6,300 square feet  | 6,300 square feet   |
| One Marina phase 1 of lot 2; project permit numbers B10-1291 and CP11-0035                    | 630 Bair Island Road  | RC Peninsula Park, LLC   | 1                                    | This phase of the development will include the construction of 15 new single family homes; One Marina, Phase 1 of lot 2 | Redwood Creek                        | 0.865 Acres                       | 0.865 Acres                                    | 33,600 square feet  | 33,600 square feet   | 37,700 square feet   | 33,600 square feet  |
| Bair Island Road; phase 1 of Bair Island Road reconstruction; project permit number CP10-0044 | Bair Island Road  | RC Peninsula Park, LLC   | 1                                    | Road reconstruction   | Redwood Creek                        | 2.1 Acres                         | 2.1 Acres                                      | 84,400 square feet  | 84,400 square feet   | 91,000 square feet   | 84,400 square feet  |
| <b>Public Projects</b>  |   |                          |                                      |   |                                      |                                   |  |   |  |  |   |
| None  |   |                          |                                      |   |                                      |                                   |  |   |  |  |   |
| Comments:   |   |                          |                                      |   |                                      |                                   |  |   |  |  |   |

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

| Project Name  | <a href="#">Application Deemed Complete Date</a> [1] | Application                      | <a href="#">Source Control Measures</a> [2]   | <a href="#">Site Design Measures</a> [3]   | <a href="#">Treatment Systems Approved</a> [4] | <a href="#">Operation &amp; Maintenance Responsibility Mechanism</a> [5]  | <a href="#">Hydraulic Sizing Criteria</a> [6]  | Alternative Compliance Measures <sup>[7]/[8]</sup> | <a href="#">Alternative Certification</a> [9]                                | HM Controls <sup>[10]/[11]</sup>  |
|---|--|----------------------------------|---|--|--|---|--|--|--|---|
| Project No.   |  | Final Approval Date <sup>9</sup> |   |  |  |   |  |  |  |   |
| <b>Private Projects</b>   |  |                                  |   |  |  |   |  |  |  |   |
| The Preserve Townhomes; project permit numbers are B09-1058 and CP09-0066 | 7/29/2009  | 4/19/2011                        | Storm drain inlet stenciling, efficient landscape irrigation, street sweeping, trash enclosures | Wetland areas protected, open spaces preserved, new trees planted, parking on ground floor to reduce impervious surfaces | Bio swale, pervious pavement                   | Stormwater Treatment Maintenance Agreement requires the property owner to perform routine maintenance of the stormwater treatment measures. | Based on 2c approach (bioretention area is 4% of the area from which runoff will need to be treated) | N/A  | N/A; alternative compliance measures are not set up in the Redwood City code | N/A, this project is not subject to HM controls because it is part of the exempt area |
| In-N-Out Burger; project permit numbers are B09-1838 and CP09-0089        | 8/22/2009  | 3/29/2010                        | Trash enclosures, efficient landscape irrigation  | New trees planted and existing trees preserved, project planned to promote non-automobile transit modes (bike racks)     | Bio swale                                      | Stormwater Treatment Maintenance Agreement requires the property owner to perform routine maintenance of the stormwater treatment measures. | Based on 2c approach (bioretention area is 4% of the area from which runoff will need to be treated) | N/A  | N/A; alternative compliance measures are not set up in the Redwood City code | N/A, this project is not subject to HM controls because it is part of the exempt area |
| 1 Canada Vista Drive Facility Housing; permit numbers are CP08-0049       | 7/17/2008  | 4/14/2009                        | Trash enclosures, efficient landscape irrigation  | Development clustered to reduce impervious surfaces  | Flow through planter                           | Stormwater Treatment Maintenance Agreement requires the property owner to perform routine maintenance of the stormwater treatment measures. | Based on 2c approach (bioretention area is 4% of the area from which runoff will need to be treated) | N/A  | N/A; alternative compliance measures are not set up in the Redwood City code | N/A, this project is not subject to HM controls because it is part of the exempt area |
| 579 California Way; project permit number is B05-1345                     | 7/20/2005  | 5/18/2009                        | Efficient landscape irrigation  | Existing trees preserved   | Bio retention facility                         | Stormwater Treatment Maintenance Agreement requires the property owner to perform routine maintenance of the stormwater treatment measures. | Based on 2c approach (bioretention area is 4% of the area from which runoff will need to be treated) | N/A  | N/A; alternative compliance measures are not set up in the Redwood City code | N/A, this project is not subject to HM controls because it is part of the exempt area |

| Project Name   | <a href="#">Application Deemed Complete Date</a> [1] | Application                      | <a href="#">Source Control Measures</a> [2]   | <a href="#">Site Design Measures</a> [3]  | <a href="#">Treatment Systems Approved</a> [4] | <a href="#">Operation &amp; Maintenance Responsibility Mechanism</a> [5]  | <a href="#">Hydraulic Sizing Criteria</a> [6]  | Alternative Compliance Measures <sup>[7]/[8]</sup> | <a href="#">Alternative Certification</a> [9]                                | HM Controls <sup>[10]/[11]</sup>  |
|--|--|----------------------------------|---|---|--|---|--|--|--|---|
| Project No.  |  | Final Approval Date <sup>9</sup> |   |   |  |   |  |  |  |   |
| Grand Martco gas station; project permit numbers B09-0590 and CP10-0007  | 10/14/2008   | 12/9/2010                        | Fueling area canopy extends away from each pump and drains away from the fueling area, fueling areas have concrete surfaces, designated trash enclosure areas, efficient landscape irrigation | New trees planted   | Flow through planter/bio swale                 | Stormwater Treatment Maintenance Agreement requires the property owner to perform routine maintenance of the stormwater treatment measures. | Based on 2c approach (bioretention area is 4% of the area from which runoff will need to be treated) | N/A  | N/A; alternative compliance measures are not set up in the Redwood City code | N/A, this project did not increase impervious site area                               |
| One Marina phase 1 of lot 2; project permit numbers B10-1291 and CP11-0035   | 8/25/2010  | 3/11/2011                        | Efficient landscape irrigation, trash enclosures  | New trees, parking on ground floor to reduce impervious areas, cluster development to reduce impervious areas       | Bioretention facility                          | Stormwater Treatment Maintenance Agreement requires the property owner to perform routine maintenance of the stormwater treatment measures. | Based on 2c approach (bioretention area is 4% of the area from which runoff will need to be treated) | N/A  | N/A; alternative compliance measures are not set up in the Redwood City code | N/A, this project is not subject to HM controls because it is part of the exempt area |
| Bair Island Road; phase 1 of Bair Island Road reconstruction; project permit number CP10-0044                        | 6/15/2010  | 2/18/2011                        | Storm drain inlet stenciling, efficient landscape irrigation, street sweeping   | New trees, project was planted to promote non-automobile transit modes (bike lanes, pedestrian oriented amenities). | Bio swale                                      | Stormwater Treatment Maintenance Agreement requires the property owner to perform routine maintenance of the stormwater treatment measures. | Based on 2c approach (bioretention area is 4% of the area from which runoff will need to be treated) | N/A  | N/A; alternative compliance measures are not set up in the Redwood City code | N/A, this project is not subject to HM controls because it is part of the exempt area |
| Comments:<br>Redwood City currently does not have alternative compliance measures, but is looking into creating them |  |                                  |   |   |  |   |  |  |  |   |

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

| Project Name | <a href="#">Is Funding Committed?</a><br>1] | Date Construction Scheduled to Begin <sup>20</sup> | <a href="#">Source Control Measures</a> [2] | <a href="#">Site Design Measures</a> [3] | <a href="#">Treatment Systems Approved</a> [4] | <a href="#">Operation &amp; Maintenance Responsibility Mechanism</a> [5] | <a href="#">Hydraulic Sizing Criteria</a> [6] | Alternative Compliance Measures <sup>[7]/[8]</sup> | <a href="#">Alternative Certification</a> [9] | HM Controls <sup>[10]/[11]</sup> |
|--------------|---|--|---|--|--|--|---|--|---|----------------------------------|
|--------------|---|--|---|--|--|--|---|--|---|----------------------------------|

**Public Projects**

|      |  |  |  |  |  |  |  |  |  |  |
|------|--|--|--|--|--|--|--|--|--|--|
| None |  |  |  |  |  |  |  |  |  |  |
|      |  |  |  |  |  |  |  |  |  |  |
|      |  |  |  |  |  |  |  |  |  |  |
|      |  |  |  |  |  |  |  |  |  |  |
|      |  |  |  |  |  |  |  |  |  |  |
|      |  |  |  |  |  |  |  |  |  |  |

Comments:

**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. **Guidance: Permit requires permittees to provide a list of all newly installed BMPs to vector control agencies on an annual basis before the wet season, i.e., October 1. Countywide programs intend to submit these tables to vector control agencies to fulfill this requirement. The facility name, address, responsible party and type of treatment/HM control should be provided for all BMPs installed during this fiscal year. If a newly installed BMP has not yet had an inspection, indicate N/A in the columns pertaining to inspection information.**

| Name of Facility/Site Inspected | Address of Facility/Site Inspected   | <a href="#">Newly Installed? (YES/NO)[1]</a> | <a href="#">Party Responsible[2]</a><br>For Maintenance | Date of Inspection | <a href="#">Type of Inspection[3]</a> | <a href="#">Type of Treatment/HM Control(s) Inspected[4]</a> | <a href="#">Inspection Findings or Results[5]</a> | <a href="#">Enforcement Action Taken[6]</a> | Comments  |
|---------------------------------|--|--|---|--------------------|---------------------------------------|--|---|---|---|
| In-N-Out Burger                 | 949 Veterans Boulevard<br>Redwood City, CA;<br>Cross streets are<br>Veterans Boulevard<br>and Jefferson Avenue | Yes  | Property owner  | 8/10/2010          | Initial                               | Bio swale  | Pass  | N/A   | Project awaiting final approval of constructed project                                  |
| Grand Martco gas station        | 602 El Camino Real<br>Redwood City, CA<br>cross streets: El Camino<br>Real and Hopkins<br>Avenue               | Yes  | Property owner  | 7/12/2010          | Initial                               | Flow through planter/bio swale                               | Pass  | N/A   | None  |
| One Marina phase 1 of lot 2     | 630 Bair Island Road   | Yes  | Property owner  | N/A                | N/A                                   | Bioretention facility  | N/A   | N/A   | Treatment system not installed yet, will be inspected within 45 days after installation |

| <b>Name of Facility/Site Inspected</b> | <b>Address of Facility/Site Inspected</b> | <a href="#">Newly Installed? (YES/NO)[1]</a> | <a href="#">Party Responsible[2]</a><br><b>For Maintenance</b> | <b>Date of Inspection</b> | <a href="#">Type of Inspection[3]</a> | <a href="#">Type of Treatment/HM Control(s) Inspected[4]</a> | <a href="#">Inspection Findings or Results[5]</a> | <a href="#">Enforcement Action Taken[6]</a> | <b>Comments</b>  |
|--|---|--|--|---------------------------|---------------------------------------|--|---|---|--|
| Bair Island Road road reconstruction   | Bair Island Road                          | Yes  | Property owner   | N/A                       | N/A                                   | Bio swale  | N/A   | N/A   | Treatment system not installed yet, will be inspected within 45 days after installation                                  |
| Whipple Retail                         | 490 El Camino Real                        | No   | Property owner   | 11/12/2010                | Routine                               | CDS  | Pass  | N/A   | None   |
| Applebee's                             | 1135 Veterans Blvd                        | No   | Property owner   | 9/23/2010                 | Routine                               | CDS  | Pass  | N/A   | None   |
| Chevron Gas Station                    | 585 Whipple Ave                           | No   | Property owner   | 12/14/2010                | Routine                               | Storm Ceptor   | Pass  | N/A   | None   |
| PDL Biopharma                          | 1500 Seaport Blvd                         | No   | Property owner   | 8/28/2010                 | Routine                               | Auto shut-off feature  | Pass  | N/A   | In case of a waste spill at the site, an auto-shut off valve was installed to block waste from entering the storm system |
| Redwood City Slough                    | 800 Chesapeake Dr                         | No   | Property owner   | 9/27/2010                 | Routine                               | Media filter   | Pass  | N/A   | None   |

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The City of Redwood City relies upon County Environmental Health's (CEH) staff for conducting inspections of businesses and public agency-owned facilities, it uses CEH's priorities for inspecting hazmat and retail food facilities. CEH's priorities for inspection of businesses and public agency-owned facilities are based on applicable regulatory programs. These priorities are generally consistent with the MRP's requirement that Permittees establish stormwater inspection priorities based on the potential for water quality impact (Provision C.4.b.ii.(3)). In 2011, the City has entered into a new Agreement with County environmental Health (CEH), and will submit to CEH the list of additional business inspections for inspection in FY 2011-12 based on the prioritized list.

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

Do you have a Business Inspection Plan?  Yes  No

If No, explain:

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

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

See attachment C.4.b.iii(1) – Potential Facilities List. During the current FY, the city will review and refine this list as the economic downturn has forced many businesses to close.

**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.

Please view attachment C.4.b.iii(2) – Facilities Scheduled for Inspection FY 2011-12

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

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

|   |  |                |
|---|--|----------------|
| <input checked="" type="checkbox"/>   | Permittee reports multiple discrete violations on a site as one violation. |                |
| <input type="checkbox"/>  | Permittee reports the total number of discrete violations on each site.    |                |
|   | <b>Number</b>  | <b>Percent</b> |
| Number of businesses inspected  | 381  |                |
| Total number of inspections conducted   | 381  |                |
| Number of violations (excluding verbal warnings)  | 6  |                |
| Sites inspected in violation  | 6  | 1.6%           |
| Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner   | 6  | 1.6%           |
| <p>Comments:</p> <ol style="list-style-type: none"> <li>1. Environmental Health does not include verbal warning as a violation. Verbal warnings are used as a reminder to the facility on ways to improve their BMPs and as a reminder to the inspector that a BMP was discussed at the last inspection and improvements in this area needs to be noted at the next scheduled inspection.</li> <li>2. Unless otherwise noted on the Stormwater Inspection Report, multiple violations at a specific site will only be counted as one violation. Facilities with multiple violations will not be deemed resolved unless all violations have been corrected.</li> <li>3. All violations noted are expected to be corrected within 10 days or sooner, depending on their potential threat to the waters of the State. If a violation takes longer than 10 days due to extreme circumstances, (corrective action requires substantial structural changes or other financial demands), the inspector will use best judgment to resolve the violation in a agreed upon, but timely manner.</li> </ol> |  |                |

**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.

|   |                             |
|---|-----------------------------|
| <b>Type/Category of Violations Observed</b>   | <b>Number of Violations</b> |
| Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)   | 3                           |
| Potential discharge and other   | 3                           |
| <p>Comments:<br/>Facilities with multiple discharges or multiple potential discharges will only be counted as one discharge or one potential discharge.</p> |                             |

**FY 2010-2011 Annual Report**

**Permittee Name:** City of Redwood City, CA

**C.4 – Industrial and Commercial Site Controls**

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

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

|              | <b>Enforcement Action</b><br>(as listed in ERP) <sup>37</sup> | <b>Number of Enforcement Actions Taken</b> | <b>% of Enforcement Actions Taken<sup>38</sup></b> |
|--------------|---|--|--|
| Level 1      | Verbal Warning  | 3  | 30%  |
| Level 2      | Warning Notice or Administration Action                       | 6  | 60%  |
| Level 3      | Administrative Action with Penalty &/or Cost Recovery         | None                                       | 0  |
| Level 4      | Legal Action  | None                                       | 0  |
| <b>Total</b> |   | 9  | 100%   |

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

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

| <b>Business Category<sup>39</sup></b>        | <b>Number of Actual Discharge Violations</b> | <b>Number of Potential/Other Discharge Violations</b> |
|--|--|---|
| Food Related, Grocery Stores, Restaurants... | 3  | 3   |
| Hazardous Materials/Waste Facilities         | 0  | 0   |
| Other  | 0  | 0   |
|  |  |   |

**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:

The city is not aware of any non-filers within city corporate limits.

<sup>37</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>38</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>39</sup> List your Program's standard business categories.

Permittee Name: City of Redwood City, CA

| C.4.d.iii ► Staff Training Summary   |                |                |                                 |                                     |
|--|----------------|----------------|---------------------------------|-------------------------------------|
| Training Name  | Training Dates | Topics Covered | No. of Inspectors in Attendance | Percent of Inspectors in Attendance |
| City contracts with the County Environmental Health (CEH) and training is provided to County personnel (see Countywide report) |                |                |                                 |                                     |
|  |                |                |                                 |                                     |
|  |                |                |                                 |                                     |
|  |                |                |                                 |                                     |
|  |                |                |                                 |                                     |
|  |                |                |                                 |                                     |
|  |                |                |                                 |                                     |

Permittee Name: City of Redwood City, CA

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

**Program Highlights**

Provide background information, highlights, trends, etc.

City uses the guidance provided by the BASMAA Municipal Operations Committee, this past year with staff reduction the City has not been able to attend the BASMAA regional meeting but receives meeting notes and follows the activities. The City continues to implement the Storm System Screening Program per the MRP. In addition, the City has a maintenance and inspection program that performs routine cleaning and inspection on the storm system. These areas include stormdrain inlets, catch basin, siphons, and creeks, channels, ditches and pump stations.

**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 |
|--|---|--------------|
| Public Works Services – Ray Bartolo              | Supervisor, Wastewater Management Services            | 650.780.7470 |
| Code Enforcement – Michel Wayne / Steven Solorio | Building Inspectors, Community Development Department | 650.780-7350 |

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

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

Description:

City requires mobile surface cleaners to obtain BASMAA Mobile Surface Cleaners training and certification to perform services for the City. For all businesses performing such services, which may result in an illicit discharge, the City provides a verbal warning and citation. It is the City's practice to require violators to cover all cost of cleanup. The city follows guidance and BMPs established by the Countywide Program (see C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 10-11 Annual Report for a description of efforts by countywide committees/work group and the BASMAA Municipal Operations Committee to address mobile businesses.

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**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:

The City continued to implement the Storm System Screening Program per the MRP. The primary objective of operation and maintenance of the City's storm drainage collection system is ensure the unobstructed flow of storm water runoff. Screening and inspection of the system is an ongoing function. Annually the city cleans and inspects the system prior to the wet season, and every pump station and storm drain inlet and catch basin is inspection, repaired (if necessary) and cleaned after each rain event. Redwood City has low-lying areas prone to flooding if the storm system is not checked, inspected and monitored during the wet season. The city has identified "hot-spot" locations throughout the City where flooding will occurred during intense rainfall, particularly at times of high tide. Since budget cuts and staff reductions, Public Works Services has changed the way the City manages the collection system screening process mostly to ensure the staffing to continue the monitoring and inspection program. In preparation for major storm events, all systems are re-checked and inspected including pump stations and flap gates. During the rains the Storm Drain Maintenance crews are team with the City's landscape maintenance staff to monitor conditions, inspect and clear blockages in flood prone locations. During FY 2010-11, 103 cubic yards of trash removed from the storm drains collection system as a result of the screening and maintenance program.

**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))                                      | 22     | 100%       |
| Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2)) | 3      | 14%        |
| Discharges resolved in a timely manner (C.5.f.iii.(3))                   | 18     | 86%        |

Comments:

Complaints about illicit discharges are report to both Public Works Services and the city's Code Enforcement division, which has the legal authority (by ordinance) to cite illicit dischargers. The role of Public Works Services is to account for the type of discharges, initiate cleanup of the storm drain system, and document the cost of cleanup, which is then included in the citation to the dischargers. The City also tracks and reports SSO discharges that reach the storm drains collection system.

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

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

The major types of discharges are Styrofoam products, cigarette butts, tires, plastic, bottles, children's toys. The source of many illicit discharges cannot be determined even upon investigation.

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

| <b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>  |  |   |
|--|--|---|
| <b>Number of sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)</b> | <b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b> | <b>Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)</b> |
| <b>2</b>   | <b>0</b>   | <b>21</b>   |
| Comments:<br>Please see Attachment C.6.e.iii(4) for details  |  |   |

| <b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b> |  |   |
|---|--|---|
| <b>BMP Category</b>   | <b>Number of Violations<sup>40</sup></b> | <b>% of Total Violations<sup>41</sup></b> |
| Erosion Control   | 11                                       | 28%                                       |
| Run-on and Run-off Control  | 6  | 15%                                       |
| Sediment Control  | 11                                       | 28%                                       |
| Active Treatment Systems  | 0  | 0%  |
| Good Site Management  | 5  | 13%                                       |
| Non Stormwater Management   | 6  | 15%                                       |
| <b>Total</b>  | <b>39</b>                                | <b>100%</b>                               |

<sup>40</sup>

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

<sup>41</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

|              | Enforcement Action<br>(as listed in ERP) <sup>42</sup> | Number Enforcement<br>Actions Taken | % Enforcement Actions<br>Taken <sup>43</sup> |
|--------------|--|-------------------------------------|--|
| Level 1      | Verbal warning   | 9                                   | 90%  |
| Level 2      | Written warning  | 1                                   | 10%  |
| Level 3      |  |                                     |  |
| Level 4      |  |                                     |  |
| <b>Total</b> |  | <b>10</b>                           | <b>100%</b>                                  |

**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)    | 6      |
| 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 |
|--|--------|---------|
| <b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h) | 10     | 83%     |
| <b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)   | 2      | 17%     |
| <b>Total number of violations for the reporting year<sup>44</sup></b>  | 12     | 100%    |
| <b>Comments:</b><br>V-ditch continued to be filled with debris.  |        |         |

<sup>42</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>43</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>44</sup> 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.

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**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:

We will continue to monitor our Inspection efforts and how the data is input into the system and make the necessary improvements to help streamline the process.

**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:

Our strength in the implementation of the program is the development of a procedure for identifying high-priority sites, schedule regular inspections and input inspection results of these sites. Additional training in this area would be helpful to ensure consistency amongst staff.

**C.6.f ► Staff Training Summary**

| Training Name          | Training Dates | Topics Covered | No. of Inspectors in Attendance | Percent of Inspectors in Attendance |
|------------------------|----------------|----------------|---------------------------------|-------------------------------------|
| Stormwater Orientation | 1/25/2011      | C.3 Reporting  | 2                               | 29%                                 |
|                        |                |                |                                 |                                     |
|                        |                |                |                                 |                                     |

**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 Program's FY 10-11 Annual Report:

- FY 10-11 Regional Outreach Strategic Plan"

**C.7.b.iii.1 ▶ Pre-Campaign Survey**

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

- 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: <b>Not required for this Annual Report</b> |

**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 Program's FY 10-11 Annual Report:

- FY 10-11 SMCWPPP Media Relations Report
- FY 10-11 BASMAA Regional Media Relations "
- Additionally, the City has initiated several online, and printed (press releases) to the public to address items that affect the environment, including the following:
  - 9/7/2010: Press release (print & online) to announce and encourage residents to attend a community meeting to discuss garbage collection,

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composting and recycling in Redwood City.

- 12/13/ 2010: “Keep Our Community Clean” – No illegal dumping message to encourage residents to donate clothing at proper locations during recognized business hours. Some incidents of leaving unattended donations have encouraged illegal dumping of trash, litter, and discard furniture and clothing. Residents are provided websites for learning how to properly dispose of recycling materials as well. City’s Code Enforcement contact information is provided to assist and receive reports of illegal dumping.

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

Summary of any changes made during FY 10-11: No changes to the City contact information, minor change to the “duly authorized representative department to reflect a reorganization of the Building, Infrastructure & Transportation Dept. to the Community Development Dept. The Countywide Program point of contact has not changed.

**C.7.e ► Public Outreach Events**

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.  
Use the following table for reporting and evaluating public outreach events

| Event Details   | Description (messages, audience)   | Evaluation of Effectiveness   |
|---|--|---|
| <p>Provide event name, date, and location. Indicate if event is local, countywide or regional.</p> <p><b>Guidance: Contact your countywide program staff for the list of all Public Outreach events for which Co-permittees may take credit as participants. In addition, report in this table information on any local public outreach events.</b></p> | <p>Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)</p>                                  | <p>Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as:</p> <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul> |
| <p>Countywide Events:<br/>The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of Program’s FY 10-11 Annual Report:</p>   | <ul style="list-style-type: none"> <li>• FY 10-11 Coordination of California Coastal Cleanup Day in San Mateo County, September 25, 2010.</li> <li>• City’s Pride &amp; Beautification Committee sponsored the Coastal Cleanup event in Redwood City.</li> </ul> | <ul style="list-style-type: none"> <li>• P&amp;B partnered with Save The Bay to clean up Redwood Creek</li> <li>• Approximately 325 volunteer participated in the cleaning up approx 9 sites, including the City’s 3 identified trash hot spots</li> <li>• Approx 1,800 pounds of trash removed</li> </ul>  |
| <p>Countywide Events:</p>   | <ul style="list-style-type: none"> <li>• FY 10-11 Maker Faire at the County Expo Center, May 21-22, 2011.</li> </ul>   | <p>See Countywide Program report.</p>   |

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|  |  |  |
|--|--|--|
| The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report                       |  | Redwood City advertised the event  |
| Countywide Events:<br>The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report | <ul style="list-style-type: none"> <li>FY 10-11 County Fair, June 11-19, 2011</li> </ul>                   | See Countywide Program report  |
| City events with County staff support  | <ul style="list-style-type: none"> <li>Marine Science Institute Earth Day Event, April 16, 2011</li> </ul> | Estimate overall attendance at the event = Unknown<br>Number of people that visited the booth, comparison with previous years = 140 (first year event)<br>No of brochures and giveaways distributed = 51<br>Results of any spot surveys conducted = NA |
|  | <ul style="list-style-type: none"> <li></li> </ul>   |  |
|  | <ul style="list-style-type: none"> <li></li> </ul>   |  |
|  | <ul style="list-style-type: none"> <li></li> </ul>   |  |
|  | <ul style="list-style-type: none"> <li></li> </ul>   |  |
|  | <ul style="list-style-type: none"> <li></li> </ul>   |  |
|  | <ul style="list-style-type: none"> <li></li> </ul>   |  |

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

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: During FY 10-11, SMCWPPP maintained and updated 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. In addition, all of the organization's events throughout the year were posted on the Program's popular "Community Events" page to publicize and encourage participation by county residents in local stewardship efforts.

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| <b>C.7.g. ► Citizen Involvement Events</b>   |  |   |
|--|--|---|
| 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.  |  |   |
| <b>Event Details</b>   | <b>Description</b>   | <b>Evaluation of effectiveness</b>  |
| City FY 2010- 11 events <ul style="list-style-type: none"> <li>April 30, 2011 weekend clean up in celebration of Earth Day, sponsored by the City Pride &amp; Beautification Committee - first event partnered with Save The Bay for Redwood Creek cleanup along with other sites throughout the City</li> </ul> |  | <ul style="list-style-type: none"> <li>Approximately 500 volunteer participated in the cleaning up approx 9 sites, including the City's 3 identified trash hot spots</li> <li>Removed approx 2,000 pounds of trash, including office chairs, soccer balls, plastic items of all types.</li> </ul>   |
| San Mateo Countywide Program Events in which Redwood City participated   | The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report: <ul style="list-style-type: none"> <li>FY 10-11 California Coastal Cleanup Day in Redwood City, September 25, 2010</li> <li>FY 10-11 Community Action Grant</li> </ul> | <ul style="list-style-type: none"> <li>City Pride &amp; Beautification Committee (P&amp;B) including partnering with Save The Bay in the second clean up event on Redwood Creek, as one of the sites of the P&amp;B Coastal Clean up Day (first site was 4/30/2011 Earth Day – see below)</li> <li>Approximately 325 volunteer participated in the cleaning up approx 9 sites, including the City's 3 identified trash hot spots</li> <li>Removed approx 3147 debris, litter items of trash, predominantly ved</li> </ul> |
| •  |  |   |
|  |  |   |

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| <b>C.7.h. ► School-Age Children Outreach</b>   |  |  |   |
|--|--|--|---|
| 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.   |  |  |   |
| <b>Program Details</b>   | <b>Focus &amp; Short Description</b>   | <b>Number of Students/Teachers reached</b> | <b>Evaluation of Effectiveness</b>  |
| The following separate reports developed by SMCWPPP is included within the C.7 Public Information and Outreach section of the Program’s FY 10-11 Annual Report:<br>•   | See Countywide report<br>• FY 10-11 Banana Slug String Band Elementary School Assembly Program<br>• FY 10-11 Rock Steady Science High School In Class Presentations”   | See Countywide report                      | See Countywide report   |
| City Programs<br>Water-wise School Education Kits Program, kits are distributed to 5th grade students that enable them to install water saving devices and perform a water audit in their home. Included with the kit is a curriculum for the teacher. The water conservation curriculum that can be easily implemented by teachers, easily understood and taken back into the home by the students, and includes methods to quantify the water savings as a result of taking the actions in the curriculum. | The kits are typically taken home by the students, who may share the learning experience with their family members. The energy and water efficient devices contained in the kits are installed in the home and the family is able to calculate the water savings resulting from each device. Essentially the kit allows the student to perform in-home water audit. The kit includes:<br>• Energy and Water Saving High-Efficiency Showerhead<br>• Kitchen Aerator<br>• Flip Control Bathroom Aerator<br>• Energy Cost Calculator<br>• Mini-Tape Measure<br>• Flow Rate Test Bag<br>• Multi-Function Drop / Rain Gauge<br>• Water Temperature Check Card<br>• Toilet Leak Detector Tablets | 270 students/10 teachers                   | After the student performs the audit and installs the water and energy savings devices, affidavits signed by the parents are returned to the school, collected by the teacher, and forwarded to Water Wise for program documentation of implementation and resulting savings. |
| Redwood City offers school assemblies free of charge to  | EarthCapades performances combine age-appropriate state science standards  | 8 schools, 2 shows per school              | The EarthCapades Assembly Program includes water source and watershed education and   |

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|  |   |                                  |  |
|--|---|----------------------------------|--|
| <p>schools within the service area. The goal of this program is to increase student awareness of water conservation. The City participates in a regional program through BAWSCA and a contract with EarthCapades to offer the school assemblies.</p> | <p>with circus skills, juggling, music, storytelling, comedy, and audience participation to teach environmental awareness, water science and conservation.</p>  |                                  | <p>information to the students in an exciting and interactive way. Effectiveness is determined by the number of schools requesting assemblies.</p>   |
| <p>Redwood City Water Conservation Poster Contest.</p>   | <p>Redwood City's Annual Poster Contest is a fun and dynamic way for students to express their understanding of that concept. From flights of fancy, to dams and bridges, and flowers and faucets to rivers and oceans, the kids' perceptions of water are always interesting and enlightening.</p> | <p>1000 students/50 teachers</p> | <p>The Annual Poster contest includes water source and watershed education and information to the students in an exciting and interactive way. Effectiveness is determined by the number of students participating in contest.</p> |

**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 10-11, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 10-11 Annual Report.

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

|   |                                     |                 |                          |                                     |
|---|-------------------------------------|-----------------|--------------------------|-------------------------------------|
| <b>C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance</b>  |                                     |                 |                          |                                     |
| Attach a copy of your individual IPM ordinance or policy. ( <i>Water Board staff requested resubmittal for FY 10-11.</i> )  | <input checked="" type="checkbox"/> | <b>Attached</b> | <input type="checkbox"/> | <b>Not attached</b> , explain below |
| If <b>Not attached</b> , explain:   |                                     |                 |                          |                                     |
| Describe mechanism for adopting/formalizing your agency's IPM ordinance or policy (e.g., department head approval, integration into SOPs, staff training:   |                                     |                 |                          |                                     |
| <ul style="list-style-type: none"> <li>• Original IPM Policy submitted to City Council with a staff report and formally adopted by Redwood City Council in December of 2003. A more stringent, detailed IPM policy has since been drafted and will be subsequently be adopted by the Redwood City Council consideration before December 2011.</li> <li>• Performance Standards For Municipal Maintenance –<i>Pesticide Usage and Integrated Pest Management</i> document, dated Nov. 4, 2003 used as operating model. Additional IPM SOP Adopted by Redwood City Parks Department on July 1, 2010 (attached).</li> <li>• All parks landscape staff members receive annual pesticide safety training based on the University of California Statewide IPM Program training model. Staff attends the annual IPM Workshop put on by the San Mateo Countywide Water Pollution Prevention Program –(parks maintenance and IPM workgroup). Staff members attended a seminar in June, 2011 –subject: Landscape Maintenance Options for Sensitive Sites (SF Bayside). Staff members also attend seminars for CA DPR continuing education credit where segments on IPM are part of the curriculum.</li> </ul> |                                     |                 |                          |                                     |

| <b>C.9.b ▶ Implement IPM Policy or Ordinance</b>  |                      |          |          |          |          |
|---|----------------------|----------|----------|----------|----------|
| Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation. |                      |          |          |          |          |
| <b>Trends in Quantities and Types of Pesticides Used<sup>45</sup></b>   |                      |          |          |          |          |
| Pesticide Category and Specific Pesticide Used  | Amount <sup>46</sup> |          |          |          |          |
|   | FY 09-10             | FY 10-11 | FY 11-12 | FY 12-13 | FY 13-14 |
| Organophosphates  |                      | none     |          |          |          |
| Pyrethroids   |                      | none     |          |          |          |
| Carbaryl  |                      | none     |          |          |          |
| Fipronil  |                      | none     |          |          |          |

<sup>45</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>46</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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**C.9 – Pesticides Toxicity Controls**

| <b>C.9.c ▶ Train Municipal Employees</b>   |      |
|--|------|
| Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.                                       | 21   |
| Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.                                      | 21   |
| 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% |

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

| <b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>  |
|--|
| Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.                                      |
| Summary:<br>During FY 10-11, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees. |

|   |                          |            |   |
|---|--------------------------|------------|---|
| <b>C.9.f ▶ Interface with County Agricultural Commissioners</b>   |                          |            |   |
| Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?  | <input type="checkbox"/> | <b>Yes</b> | <input checked="" type="checkbox"/> <b>No</b> |
| If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.  |                          |            |   |
| <b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>  |                          |            |   |
| Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.   |                          |            |   |
| Summary: 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 Program’s FY 10-11 Annual Report. <ul style="list-style-type: none"> <li>• FY 10-11 IPM Store Partnership Program (SMCWPPP)</li> <li>• FY 10-11 “Our Water, Our World” Report (BASMAA)</li> </ul> |                          |            |   |

|  |  |
|--|--|
| <b>C.9.h.vi ▶ Public Outreach: Pest Control Operators</b>  |  |
| Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); <b>OR</b> reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates. |  |
| Summary:<br>The following separate report developed by SMCWPPP summarizes Pest Control Operator outreach efforts conducted during FY 10-11: <ul style="list-style-type: none"> <li>• FY 10-11 Green Gardener Training Program Report”</li> </ul>                                     |  |

**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: See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees." In addition, any municipalities that conducted activities locally should report those here.

**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:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

**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:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees." In addition, municipalities should report on their efforts to obtain and install full trash capture devices.

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**C.10 – Trash Load Reduction**

**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.

Fill out the following table or attach a summary of the following information. **Guidance: Provide requested information below. If assessments were conducted during FY 09-10 and not conducted in FY 10-11, indicate “Conducted during FY 09-10” in the first row of the table.**

| <b>Trash Hot Spot</b>                                       | <b>Cleanup Date</b> | <b>Volume of Material Removed</b> | <b>Dominant Type of Trash</b>      | <b>Trash Sources<br/>(where possible)</b>   |
|---|---------------------|-----------------------------------|------------------------------------|---|
| Bay Front Canal<br>ID: RWC-Basin H-0002                     | 9/25/2010           | 8 cubic yard                      | Plastics bag and plastic products  | Upstream storm drain system and pump stations, drainage for 4 jurisdictions       |
| Redwood Creeks( Veteran & Main)<br>ID: RWC-Basin F/G - 0001 | 9/25/2010           | 4 cubic yard                      | Fast Food items, paper, plastic    | Adjacent to several fast food restaurants and commercial office buildings         |
| Little River, (California & James)<br>ID: RWC-Basin D-0001  | 9/25/2010           | 1.5 cubic yard                    | Plastic bag, paper, cigarette butt | Near retail stores and major intermodal transportation hub, and local high school |
|   |                     |                                   |                                    |   |
|   |                     |                                   |                                    |   |
|   |                     |                                   |                                    |   |

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**Permittee Name:** City of Redwood City, CA

**C.10 – Trash Load Reduction**

**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 |
|---|------------------------------|--|------------------------------------|---|
| Trash loads removed” were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program’s FY10-11 Annual Report for schedule. |                              |  |                                    |   |
| Volunteer Creek Cleanups  | 9/25/2010                    | Trash Hot Spots were added to the clean up sites                                     | 1800 pounds (estimate)             | Plastics of all types                     |
| Solid Waste Recycling Efforts and Curbside Recycling Programs   | 1/1/2011                     | New garbage contractor now allows recycling and composting in single bin at the curb | Data not readily available         |   |
| Inspection/Maintenance of Storm Drain Outfalls  | After 4/15 each yr           | Annually and through rainy season  |                                    |   |
| Litter Pickup and Control   | NA                           | Daily use of County  |                                    | Large items, mattresses, furniture,       |

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**Permittee Name:** City of Redwood City, CA

**C.10 – Trash Load Reduction**

|  |  |                       |  |                |
|--|--|-----------------------|--|----------------|
|  |  | Sheriffs Work program |  | debris, litter |
|  |  |                       |  |                |
|  |  |                       |  |                |
|  |  |                       |  |                |
|  |  |                       |  |                |
|  |  |                       |  |                |

**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).

“Refer to FY 10-11 Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally.” In addition, municipalities that conduct any mercury collection and recycling efforts locally should report these activities here.

**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:

Not all mercury and PCB load reduction actions were tracked using “loads removed” methods this fiscal year. In the Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report, an initial Mercury and PCB Load Reduction Tracking Method was presented (see Provision C.11.g). Based on Water Board staff comments, a revised method will be presented in the Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report. Based on this methodology, loads removed via the collection/recycling of mercury-containing products will be documented beginning in FY 11-12.

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**Permittee Name:** City of Redwood City, CA

**C.11 – Mercury Controls**

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

Permittee Name: City of Redwood City, CA

**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 by BASMAA and provided in the FY 09-10 BASMAA Regional POC Report. A description of efforts to train municipal industrial inspectors was provided in FY 09-10 permittee and/or Program Annual Reports.

**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:

See the FY 10-11 Program Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.

Permittee Name: City of Redwood City, CA

- 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 countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 10-11 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:

**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:

**C.13.c ► Vehicle Brake Pads**

Reported in a separate regional report.

A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary

No facilities identified during this FY.

**C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties**

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 10-11 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**

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

Summary

A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.

Permittee Name: City of Redwood City, CA

**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 <b>No</b> , skip to C.15.b.vi.(2):   |                                     |     |                          |    |
| If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below. |                                     |     |                          |    |
| Comments:<br>Reporting tables attached.   |                                     |     |                          |    |

**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"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>   |
| <p>Summary: The city has an active water conservation program. Every two months, utility customers receive a water conservation newsletter with their bi-monthly billings offering tips, guidance and information on city conservation efforts. The city's website includes a dedicated conservation webpage at <a href="http://www.redwoodcity.org/publicworks/water/water_conservation.htm">http://www.redwoodcity.org/publicworks/water/water_conservation.htm</a></p> <ul style="list-style-type: none"> <li>• Provide a water budget for all residential and commercial irrigation customers that is based on specific site factors: landscape size; type; and weather.</li> <li>• Enforce water budgets through a tiered rate structure with charges that become increasingly punitive the further water use is outside of the budget.</li> <li>• Conduct irrigation audits and provide recommendations for improving efficiency at residential and commercial properties.</li> <li>• Conducted residential and commercial workshops for irrigation best management practices and native plant materials.</li> <li>• Employ the use of Automated Metering Infrastructure to identify irrigation system leaks and notify customers via email.</li> </ul> |

C.15.B.III.(1) Planned Discharges of the Potable Water System

| ID | Date     | Location                    | Receiving Water Body | Planned / Unplanned | Description of Work or Event       | Time Started / Discovered | Time of 1st Response | Time Ended | GPM  | Total Gallons | Monitoring                |                          |     |           | Best Management Practices Used |                        |                           |              |                 |            |       |
|----|----------|-----------------------------|----------------------|---------------------|------------------------------------|---------------------------|----------------------|------------|------|---------------|---------------------------|--------------------------|-----|-----------|--------------------------------|------------------------|---------------------------|--------------|-----------------|------------|-------|
|    |          |                             |                      |                     |                                    |                           |                      |            |      |               | Chlorine (Before dechlor) | Chlorine (After dechlor) | pH  | Turbidity | Sodium Dechlor.                | Ascorbic Acid Dechlor. | Discharge to Sewer / Tank | Sweep Gutter | Vacuum / Vactor | Baker Tank | Other |
| 1  | 1/4/10   | james / nevada              |                      | Planned             | hydrant                            | 13:12                     |                      | 13:33      | 1056 | 22176         | 3.00                      |                          |     | 3         | x                              |                        |                           |              |                 |            |       |
| 2  | 1/4/10   | suothgate / brewster        |                      | Planned             | hydrant                            | 13:40                     |                      | 14:11      | 790  | 24490         | 2.60                      |                          |     | 1.2       | x                              |                        |                           |              |                 |            |       |
| 3  | 1/5/10   | 271 nevada                  |                      | Planned             | hydrant                            | 9:00                      |                      | 9:18       | 440  | 7920          | 2.70                      |                          |     | 1         | x                              |                        |                           |              |                 |            |       |
| 4  | 2/2/10   | harrison / king             |                      | Planned             | hydrant                            | 10:21                     |                      | 10:38      | 790  | 13430         | 2.30                      |                          |     | 2         | x                              |                        |                           |              |                 |            |       |
| 5  | 2/2/10   | harrison / hudson           |                      | Planned             | hydrant                            | 10:42                     |                      | 11:00      | 440  | 7920          | 2.40                      |                          |     | 1.7       | x                              |                        |                           |              |                 |            |       |
| 6  | 2/2/10   | james / king                |                      | Planned             | blow-off                           | 11:10                     |                      | 11:40      | 50   | 1500          | N/A                       |                          | N/A | x         |                                |                        |                           |              |                 |            |       |
| 7  | 2/2/10   | harrison / jeter            |                      | Planned             | hydrant                            | 13:00                     |                      | 13:20      | 440  | 8800          | 2.10                      |                          |     | 2         | x                              |                        |                           |              |                 |            |       |
| 8  | 2/10/10  | 330 grand                   |                      | Planned             | hydrant                            | 9:24                      |                      | 9:40       | 790  | 12640         | 2.00                      |                          |     | 2         | x                              |                        |                           |              |                 |            |       |
| 9  | 2/10/10  | katherine / fulton          |                      | Planned             | hydrant                            | 9:45                      |                      | 10:00      | 440  | 6600          | 2.00                      |                          |     | 1.8       | x                              |                        |                           |              |                 |            |       |
| 10 | 2/10/10  | 242 elwood                  |                      | Planned             | hydrant                            | 10:07                     |                      | 10:20      | 790  | 10270         | 2.00                      |                          |     | 1.9       | x                              |                        |                           |              |                 |            |       |
| 11 | 2/10/10  | grand / harrison            |                      | Planned             | hydrant                            | 10:25                     |                      | 10:35      | 790  | 7900          | 2.10                      |                          |     | 1.9       | x                              |                        |                           |              |                 |            |       |
| 12 | 4/26/10  | atherwood/cedarwood         |                      | Planned             | hydrant                            | 9:41                      |                      | 10:07      | 790  | 20540         | 3.00                      |                          |     | 3         | x                              |                        |                           |              |                 |            |       |
| 13 | 4/26/10  | 145 camelia                 |                      | Planned             | hydrant                            | 10:12                     |                      | 10:27      | 472  | 7080          | 2.60                      |                          |     | 2.6       | x                              |                        |                           |              |                 |            |       |
| 14 | 4/26/10  | cedarwood/oakfield          |                      | Planned             | hydrant                            | 10:32                     |                      | 10:50      | 480  | 8640          | 3.00                      |                          |     | 3         | x                              |                        |                           |              |                 |            |       |
| 15 | 4/26/10  | oakfield / cedarwood        |                      | Planned             | hydrant                            | 11:20                     |                      | 11:41      | 479  | 10059         | 2.70                      |                          |     | 2.9       | x                              |                        |                           |              |                 |            |       |
| 16 | 4/26/10  | 145 camelia                 |                      | Planned             | hydrant                            | 12:40                     |                      | 13:02      | 492  | 10824         | 2.30                      |                          |     | 2.9       | x                              |                        |                           |              |                 |            |       |
| 17 | 4/27/10  | 1104 chelsea way            |                      | Planned             | hydrant                            | 11:42                     |                      | 12:20      | 440  | 16720         | 2.30                      |                          |     | 3.6       | x                              |                        |                           |              |                 |            |       |
| 18 | 4/27/10  | kentfield near newcastle    |                      | Planned             | hydrant                            | 1:10                      |                      | 1:45       | 440  | 15400         | 2.60                      |                          |     | 1.2       | x                              |                        |                           |              |                 |            |       |
| 19 | 4/27/10  | 1020 parkwood               |                      | Planned             | blow-off                           | 2:18                      |                      | 2:36       | 320  | 5440          | 2.30                      |                          |     | 2.0       | x                              |                        |                           |              |                 |            |       |
| 20 | 5/17/10  | cardiff / sheffield         |                      | Planned             | hydrant                            | 1:00                      |                      | 1:20       | 440  | 8880          | 1.90                      |                          |     | 2.0       | x                              |                        |                           |              |                 |            |       |
| 21 | 5/17/10  | end of sheffield            |                      | Planned             | blow-off                           | 1:20                      |                      | 1:50       | 50   | 1500          | N/A                       |                          | N/A | x         |                                |                        |                           |              |                 |            |       |
| 22 | 5/17/10  | whitehall / brighton        |                      | Planned             | hydrant                            | 2:00                      |                      | 2:30       | 600  | 18000         | 2.00                      |                          |     | 2.9       | x                              |                        |                           |              |                 |            |       |
| 23 | 5/17/10  | 704 chelsea way             |                      | Planned             | hydrant                            | 9:30                      |                      | 9:45       | 440  | 6600          | 2.80                      |                          |     | 3.3       | x                              |                        |                           |              |                 |            |       |
| 24 | 5/18/10  | end of gregory              |                      | Planned             | blow-off                           | 10:30                     |                      | 10:42      | 170  | 2040          | 2.50                      |                          |     | 1.2       | x                              |                        |                           |              |                 |            |       |
| 25 | 5/18/10  | atherwood place             |                      | Planned             | hydrant                            | 11:00                     |                      | 11:30      | 650  | 19500         | 2.30                      |                          |     | 0.7       | x                              |                        |                           |              |                 |            |       |
| 26 | 8/9/10   | newcastle dr / newcastle ct |                      | Planned             | hydrant                            | 1:00                      |                      | 1:20       | 600  | 11780         | 2.00                      |                          |     | 3.8       | x                              |                        |                           |              |                 |            |       |
| 27 | 8/17/10  | sheffield / cardiff         |                      | Planned             | hydrant                            | 10:30                     |                      | 11:08      | 460  | 17000         | 2.50                      |                          |     | 1.8       | x                              |                        |                           |              |                 |            |       |
| 28 | 8/17/10  | knightsbridge/kingsford     |                      | Planned             | hydrant                            | 11:37                     |                      | 12:20      | 460  | 19780         | 2.30                      |                          |     | 1.8       | x                              |                        |                           |              |                 |            |       |
| 29 | 8/17/10  | sheffield/whitehall         |                      | Planned             | hydrant                            | 1:20                      |                      | 1:50       | 400  | 13500         | 2.30                      |                          |     | 1.8       | x                              |                        |                           |              |                 |            |       |
| 30 | 8/17/10  | whitehall/kingsford         |                      | Planned             | hydrant                            | 2:00                      |                      | 2:50       | 400  | 22500         | 2.30                      |                          |     | 1.6       | x                              |                        |                           |              |                 |            |       |
| 31 | 8/25/10  | 290 wheeler                 |                      | Planned             | hydrant                            | 9:05                      |                      | 10:05      | 300  | 18000         | 2.20                      |                          |     | 1.7       | x                              |                        |                           |              |                 |            |       |
| 32 | 8/25/10  | 290 wheeler                 |                      | Planned             | hydrant                            | 1:30                      |                      | 2:08       | 300  | 11400         | 2.30                      |                          |     | 1.5       | x                              |                        |                           |              |                 |            |       |
| 33 | 9/15/10  | hyde st / finger ave        | cordilleras creek    | Planned             | flushing new connection            | 12:45 PM                  |                      | 1:44 PM    | 100  | 5900          | 1.9                       | 0                        | 9   | 4.13      | x                              |                        |                           |              |                 |            |       |
| 34 | 9/20/10  | avondale / el camino        | cordilleras creek    | planned             | flushing new connection            | 11:10 AM                  |                      | 12:00 PM   | 180  | 9000          | 2.4                       | 0                        | 7.4 | 1.95      | X                              |                        |                           |              | X               |            |       |
| 38 | 10/22/10 | 695 barbour                 |                      | planned             | main repair                        | 7:30am                    |                      | 2:00pm     | 450  |               |                           |                          |     | x         |                                |                        |                           | x            |                 |            |       |
| 41 | 11/18/10 | 190 wheeler                 |                      | Planned             | hydrant                            | 10:00                     |                      | 10:20      | 481  | 9620          | 1.90                      |                          |     | 2.8       | x                              |                        |                           |              |                 |            |       |
| 42 | 11/18/10 | 830 riley                   |                      | Planned             | hydrant                            | 10:35                     |                      | 10:50      | 481  | 7215          | 2.10                      |                          |     | 2.7       | x                              |                        |                           |              |                 |            |       |
| 43 | 11/18/10 | 136 nueva                   |                      | Planned             | hydrant                            | 1:55                      |                      | 2:05       | 1316 | 13160         | 2.10                      |                          |     | 3.1       | x                              |                        |                           |              |                 |            |       |
| 44 | 11/18/10 | carlos/encina               |                      | Planned             | hydrant                            | 2:15                      |                      | 2:25       | 1316 | 13160         | 2.10                      |                          |     | 2.8       | x                              |                        |                           |              |                 |            |       |
| 45 | 11/23/10 | davit / anchor              |                      | planned             | flushing                           | 8:45am                    |                      | 9:45am     | 832  | 49920         | 1.9                       | 0.01                     | 9.4 | 10.2      | x                              |                        |                           |              | x               |            |       |
| 46 | 11/23/10 | positano / canvasback       |                      | planned             | flushing                           | 10:15am                   |                      | 12:00pm    | 832  | 87360         | 1.8                       | 0.01                     | 9.4 | 10.1      | x                              |                        |                           |              | x               |            |       |
| 47 | 11/23/10 | turkshead / bowsprit        |                      | planned             | flush to bring up chlorine levels  | 8:45am                    |                      | 9:50am     |      |               | 2.1                       | 0                        | 9.3 | x         |                                |                        |                           |              | x               |            |       |
| 48 | 11/23/10 | neptune / skiff             |                      | planned             | flush to bring up chlorine levels  | 10:20am                   |                      | 11:40am    | 1020 | 81600         | 1.9                       | 0                        | 9.6 | x         |                                |                        |                           |              |                 |            |       |
| 49 | 12/13/10 | east west oakwood           |                      | planned             | flushing south woodside flush # 21 | 10:25                     |                      |            |      |               | 1.8                       | 0                        | 9.4 | 15.7      | x                              |                        |                           |              | x               |            |       |
| 50 | 12/13/10 | west oakwood                |                      | planned             | south woodside flush #20           | 9:05                      |                      | 10:10      | 481  | 13700         | 1.9                       | 0.01                     | 9.4 | 15.1      | x                              |                        |                           |              | x               |            |       |
| 51 | 12/13/10 | carlos/oakwood              |                      | Planned             | hydrant                            | 9:05                      |                      | 9:15       | 832  | 8320          | 1.90                      |                          |     | 2.8       | x                              |                        |                           |              |                 |            |       |
| 52 | 12/13/10 | 299 oakwood                 |                      | Planned             | hydrant                            | 9:30                      |                      | 9:40       | 481  | 4810          | 1.90                      |                          |     | 3.0       | x                              |                        |                           |              |                 |            |       |
| 53 | 12/13/10 | 355 oakwood                 |                      | Planned             | blow-off                           | 9:55                      |                      | 10:10      | 38   | 570           | 1.90                      |                          |     | 2.3       | x                              |                        |                           |              |                 |            |       |
| 54 | 12/13/10 | carlos/cypress              |                      | Planned             | hydrant                            | 10:25                     |                      | 10:40      | 352  | 5280          | 1.90                      |                          |     | 2.7       | x                              |                        |                           |              |                 |            |       |
| 55 | 12/13/10 | oakwood blvd/oakwood dr     |                      | Planned             | hydrant                            | 10:55                     |                      | 11:15      | 352  | 7040          | 1.70                      |                          |     | 2.8       | x                              |                        |                           |              |                 |            |       |

|    |          |   |  |         |          |       |  |       |     |       |      |      |     |      |   |  |  |  |   |  |
|----|----------|---|--|---------|----------|-------|--|-------|-----|-------|------|------|-----|------|---|--|--|--|---|--|
| 56 | 12/13/10 | 344 oakwood blvd                                  |  | Planned | hydrant  | 12:55 |  | 1:15  | 352 | 7040  | 1.80 |      |     | 2.0  | x |  |  |  |   |  |
| 57 | 12/13/10 | 344 oakwood blvd                                  |  | Planned | blow-off | 1:35  |  | 1:45  | 264 | 2640  | 1.80 |      |     | 1.9  | x |  |  |  |   |  |
| 58 | 12/13/10 | south end oakwood blvd                            |  | Planned | blow-off |       |  |       |     |       | 1.90 |      |     | 1.7  | x |  |  |  |   |  |
| 59 | 12/14/10 | el camino/carlos/fox ct                           |  | planned | flush    | 9:05  |  | 9:35  |     | 14420 | 2.0  | 0.01 | 9.4 | 13   | x |  |  |  | x |  |
| 60 | 12/14/10 | northumberland/oakwood/ulmer/renato ct/ el camino |  | planned |          | 10:20 |  | 2:10  | 481 | 36295 | 1.9  | 0.01 | 9.4 | 12.6 | x |  |  |  | x |  |
| 61 | 12/14/10 | 2650 el camino blvd                               |  | Planned | hydrant  | 9:05  |  | 9:15  | 961 | 9610  | 2.00 |      |     | 1.9  | x |  |  |  |   |  |
| 62 | 12/14/10 | 679 fox ct.                                       |  | Planned | hydrant  | 9:25  |  | 9:35  | 481 | 4810  | 1.90 |      |     | 2.2  | x |  |  |  |   |  |
| 63 | 12/14/10 | northumberland/leahy                              |  | Planned | hydrant  | 10:20 |  | 10:30 | 632 | 6320  | 1.90 |      |     | 2.0  | x |  |  |  |   |  |
| 64 | 12/14/10 | northumberland/cypress                            |  | Planned | hydrant  | 10:45 |  | 11:05 | 481 | 9620  | 2.10 |      |     | 2.5  | x |  |  |  |   |  |
| 65 | 12/14/10 | oakwood/el camino real                            |  | Planned | hydrant  | 12:50 |  | 1:05  | 481 | 7215  | 1.90 |      |     | 2.4  | x |  |  |  |   |  |
| 66 | 12/14/10 | oakwood blvd/oakwood dr                           |  | Planned | hydrant  | 1:15  |  | 1:25  | 352 | 3520  | 2.00 |      |     | 2.6  | x |  |  |  |   |  |
| 67 | 12/14/10 | end of ulmer ct.                                  |  | Planned | hydrant  | 1:35  |  | 1:40  | 481 | 2405  | 1.90 |      |     | 2.1  | x |  |  |  |   |  |
| 68 | 12/14/10 | end of renato ct.                                 |  | Planned | hydrant  | 1:55  |  | 2:10  | 481 | 7215  |      |      |     |      | x |  |  |  |   |  |



CITY OF REDWOOD CITY



## ATTACHMENT

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C.2.f – Corporation Yard BMP Implementation and Updated Plan

**Municipal Regional Permit Annual Report FY 2010 - 2011**

**9/15/2011**

## Municipal Corporation Yard Inspection Form



Municipality: City of Redwood City

Location of Corporation Yard Inspected: 1400 Broadway Street, Redwood City, CA

Date and Time of Inspection: 08/30/2011

Name of Person and Position Conducting Inspection: Terence Kyaw, Fleet Manager  
Richard DeIBen, Specialist / Storm Water Management Section

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

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

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

- Vehicle and/or equipment washing occurs at the corporation yard, if not skip to next section**
- Washing activities are located under a roof or in a building equipped with a municipal sewer connection
- Vehicle washing area is adequately sized for vehicles being washed and to minimize drag-out from washed vehicles so there is no flow to storm drain inlets
- All vehicle washing systems are maintained and cleaned out on a regular schedule
- Outdoor equipment washing occurs and the following BMPs are used:
  - Wash area is paved and surrounded by berms or graded to prevent washwater from flowing off and stormwater from adjoining areas from flowing onto the wash area
  - Wash area is sloped to collect washwater
  - Washwaters drain to a dead-end sump or an oil-water separator connected to sanitary sewer
- Describe any improvements needed: \_\_\_\_\_

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

- Vehicle and/or equipment maintenance occurs at corporation yard, if not skip to next section**
- Vehicle and/or equipment maintenance are conducted indoors whenever feasible
- Drain and drip pans or open containers of fluids are not left lying around



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

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

- Fuel dispensing occurs at the corporation yard, if not skip to the next section**
- Fuel dispensing area is covered by a roof or canopy so that rainwater cannot contact the fueling area
- Fueling area is paved with Portland cement (or an equivalent smooth, impervious surface) with a 2 to 4% slope to prevent ponding, and it is separated by a grade break from the rest of the site
- Signs are posted to remind employees not to top off fuel tank
- Current spill response plan is available for fuel dispensing
- Fueling area is inspected daily during use and any deficiencies found are corrected
- Describe any improvements needed: \_\_\_\_\_

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

- Parking lots are swept at least weekly to prevent accumulation of trash and litter
- When surface cleaning is conducted, BASMAA's "Pollution from Surface Cleaning" BMPs are used
  - Not able to determine during inspection
- Paving and other equipment that has the potential to drip have drip pans or absorbent materials placed under the equipment to contain any leaks or spills
- Heavy equipment is inspected for leaks during each work day and repairs are made as soon as possible
- Drip pans or absorbent material are used under leaking vehicles and equipment until repairs are made
- Parking lots are inspected at least weekly to assure BMPs are used
- Describe any improvements needed: \_\_\_\_\_

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

- Dumpster and waste recycling areas are inspected, swept, and picked up daily during work days
- Rubbish and recyclables that have been collected from streets and storm drains are stored under a roof or cover, if possible
- Street sweeping waste and materials removed during storm drain cleaning are stored on a concrete or asphalt pad in a contained area. Water including decanted water from collected wastes drains to sanitary sewer or is allowed to evaporate so it doesn't flow to storm drain inlets



- Hazardous wastes are stored in compliance with hazardous waste regulations
- Describe any improvements needed: \_\_\_\_\_

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

**Material is stored outdoors at corporation yard, if not do not complete this section**

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

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

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**SITE SPECIFIC STORMWATER POLLUTION PREVENTION PLAN  
FOR CORPORATION YARD/MAINTENANCE FACILITY  
CITY OF REDWOOD CITY**

**Date Originally Prepared: October 1998**

**Date Last Updated: September 1<sup>st</sup>, 2011**

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## **1.0 Introduction**

This site specific stormwater pollution prevention plan (SWPPP) serves as the city of Redwood City's SWPPP for its corporation yard. This SWPPP is based on experience that the city has gained since the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) prepared its "Model Stormwater Pollution Prevention Plan for Corporation Yards" (Model Plan) in 1995. The Model Plan provided a general framework for assisting municipalities to identify any stormwater pollutant generation problems at their corporation yards and to plan for needed improvements. The 1995 Model Plan encouraged each municipality to describe existing and planned best management practices (BMPs) for common corporation yard activities. The Model Plan was developed to improve corporation yard practices based on the following deficiencies commonly found at that time:

1. A number of wash racks at corporation yards were connected to the storm drain system instead of receiving pre-treatment and being discharged to the sanitary sewer<sup>1</sup>;
2. There was an inadequate use of BMPs for the outdoor storage of materials and wastes, including lack of containment of waste materials collected from sweeping streets and cleaning storm drain systems; and
3. There was a lack of spill kits at fueling areas.

The San Francisco Bay Regional Water Quality Control Board adopted a municipal regional stormwater permit (MRP) on October 14, 2009, and the MRP became effective on December 1, 2009. One of the requirements of the MRP is for municipalities to implement the Corporation Yard BMP Implementation section of the permit (Provision C.2.f). These requirements are summarized as follows:

"prepare, implement, and maintain a site specific Stormwater Pollution Prevention Plan (SWPPP) for corporation yards, including municipal vehicle maintenance, heavy equipment and maintenance vehicle parking areas, and material storage facilities to comply with water quality standards. Each SWPPP shall incorporate all applicable BMPs that are described in the California Stormwater Quality Association's Handbook for Municipal Operations and the Caltrans Storm Water Quality Handbook Maintenance Staff Guide, May 2003, and its addenda, as appropriate."

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<sup>1</sup> The San Mateo Countywide Stormwater Pollution Prevention Program's Fiscal Year 1994/95 Annual Report stated that eight of the nineteen municipalities inspected had wash racks connected to the storm drain system

The site specific SWPPP is required to be completed by July 1, 2010. In addition, municipalities are required to:

“(1) Implement BMPs to minimize pollutant discharges in stormwater and prohibit non-stormwater discharges, such as wash waters and street sweeper, vactor, and other related equipment cleaning wash water. Pollution control actions shall include, but not be limited to, good housekeeping practices, material and waste storage control, and vehicle leak and spill control.

(2) Routinely inspect “corporation yards to ensure that no non-stormwater discharges are entering the storm drain system and, during storms, pollutant discharges are prevented to the maximum extent practicable. At a minimum, an inspection shall occur before the start of the rainy season.”

## **2.0 Related Pollution Prevention Plans**

In addition to this SWPPP, there are two other existing plans that describe pollution prevention activities at the corporation yard facility. A Spill Prevention Control and Countermeasure (SPCC) Plan was prepared in accordance with requirements set forth in Title 40 of the Federal Code of Regulations. The SPCC Plan contains operating guidelines for spill prevention and control of petroleum hydrocarbons stored at the facility. In addition, spill response procedures and an inventory of the hazardous materials stored at this facility are described in the facility’s Hazardous Materials Business Plan (AB 2185 Business Plan).

This site specific SWPPP was developed by considering the SPCC plan; the facility’s Hazardous Materials Business Plan; the Countywide Program’s Template Site Specific SWPPP Plan; specific activities conducted at the corporation yard; the Countywide Program’s existing BMPs<sup>2</sup>; and the new MRP’s requirements including all applicable and appropriate BMPs described in the California Stormwater Quality Association’s Handbook for Municipal Operations (2003) and Caltrans’ Storm Water Quality Handbook Maintenance Staff Guide (2003).

## **3.0 Facility Description**

The corporation yard is located at 1400 Broadway, Redwood City, CA 94063 and comprises approximately 5.36 acres. The following activities are conducted at the corporation yard:

1. Vehicle and equipment washing;
2. Vehicle and equipment maintenance and repair;
3. Fuel dispensing;
4. Municipal vehicle, heavy equipment, and employee parking;
5. Waste and recycling storage; and
6. Outdoors materials storage.

These activities rely on the use of appropriate BMPs to minimize the potential contribution of pollutants to stormwater and to prevent the possibility of creating a nonstormwater discharge disallowed by the MRP.

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<sup>2</sup> The Countywide Program’s “Tips for a Cleaner Bay How Your Business Can Prevent Stormwater Pollution” and the “Vehicle Service Facility BMPs” are particularly relevant.

The facility site map (Figure 1) depicts the corporation yard and provides the following information:

- Boundaries of the corporation yard;
- Footprint of all buildings, structures, and paved areas including parking lots.
- Location of activities that potentially could affect stormwater or cause a nonstormwater discharge;
- Stormwater collection and conveyance system including the direction of stormwater drainage to storm drain inlets at the facility;
- On-site surface water bodies, if any;
- Portions, if any, of the corporation yard impacted by run-on from surrounding areas;
- Locations of any BMPs that prevent stormwater pollution, treat stormwater runoff, or recycle washwaters for discharge to the sanitary sewer.

#### **4.0 Corporation Yard Pollution Prevention Team**

The stormwater pollution prevention team responsible for assisting the corporation yard's management to implement, maintain, provide training, and update this site-specific SWPPP consists of the following individual(s):

Terence Kyaw  
Corporation Yard Manager

Terence Kyaw  
Vehicle Maintenance Facility Manager

Richard DelBen  
Corporation Yard SWPPP Lead

Richard DelBen  
Corporation Yard BMP Inspector

Ken Weber  
Corporation Yard BMP Trainer

## **5.0 Corporation Yard BMPs**

The following sections describe general BMPs and activity specific BMPs that are used at the corporation yard to minimize the discharge of pollutants in stormwater to the maximum extent practicable and to effectively prohibit non-stormwater discharges that are disallowed by the MRP.

### **5.1 General Good Housekeeping BMPs**

Good housekeeping, such as maintaining a clean and orderly facility, is practiced at the corporation yard in order to minimize the risk of contributing litter and other pollutants to stormwater. In addition, pollution prevention practices are used to avoid opportunities for pollutants to be picked up by stormwater runoff from the facility. Examples of good housekeeping and pollution prevention practices include the following BMPs:

- Maintain a clean and orderly corporation yard including material and waste storage areas, equipment storage/parking areas, vehicle and equipment cleaning areas, and vehicle parking areas.
- Cover materials that have the potential to discharge pollutants to stormwater before predicted rains and during rainfall events if these materials cannot be stored permanently under a covered or roofed area.
- Secure the lids on containers when not in use.
- Label storm drain inlets.
- A sufficient number of covered litter receptacles are provided at the corporation yard and they are cleaned out frequently enough to prevent overflow and spillage.
- Store materials and wastes that may be spilled or mobilized by stormwater as far away from storm drain inlets as practical.
- Vehicles and equipment are maintained to minimize drips and leakage.
- Use drip pans or absorbent pads under leaking vehicles and equipment to capture fluids.
- Clean up spills promptly.
- Store spill containment kits in locations with potential for spills.
- Prevent washwaters and other non-stormwater discharges disallowed by the MRP from being discharged to the storm drain system.
- Train maintenance staff about their roles and responsibilities for implementing the SWPPP.
- Inspect the corporation yard weekly to make sure BMPs are being appropriately used.

### **5.2 Activity Specific BMPs**

The following BMPs or their equivalent are implemented at the city's corporation yard in order to comply with the MRP's requirements.

#### Vehicle and Equipment Washing

The following vehicle and equipment washing BMPs are used at the corporation yard.

1. Vehicle and equipment washing activities are located under a roof or in a building equipped with a municipal sewer connection or closed loop system.

2. There is an outdoor equipment washing area that has the following characteristics: The area is paved and surrounded by berms or graded to prevent washwaters from flowing off and stormwater from adjoining areas from flowing onto the wash area. The wash area is sloped for washwater collection. Washwaters drain to a dead-end sump or to an oil-water separator and the sanitary sewer.
3. The wash area is adequately sized to minimize drag-out from washed vehicle so that there is no flow to storm drain inlets and to allow the washing of large vehicles entirely within the wash area containment system.
4. All vehicle washing systems are maintained and cleaned out on a regular schedule.
5. A trash container is provided in or immediately adjoining the wash area.
6. Staff responsible for washing vehicles and equipment have been trained on proper cleaning and wash water disposal procedures and refresher training occurs on a regular basis.

### Vehicle and Equipment Maintenance and Repair

The BMPs listed in this section are used to prevent or reduce the discharge of pollutants to stormwater from vehicle and equipment maintenance and repair activities.

1. Vehicle and equipment maintenance and repair activities are conducted indoors whenever feasible.
2. Maintenance activity areas are kept clean, well organized, and equipped with clean up supplies.
3. Vehicles and equipment are maintained to minimize drips and leakage.
4. Used fluids are promptly transferred to the proper waste or recycling drums/containers. Drain and drip pans or open containers are not left lying around.
5. Dry clean up methods, such as sweeping, vacuuming, and/or a damp mop, are used. Vehicle equipment and maintenance and repair areas are never hosed down unless all of the washwater is collected and disposed to the sanitary sewer.
6. The vehicle and equipment maintenance and repair area is swept at least weekly.
7. Drip pans are used under leaky vehicles and equipment, and absorbent pads and materials are used as appropriate.
8. Absorbent materials used for cleaning small spills are promptly and properly removed.
9. All fluids from wrecked vehicles are drained immediately using a drain or drip pan that is adequately sized.
10. Outdoor vehicle and equipment maintenance are not performed during rain events unless required by emergency conditions.
11. If temporary work must be conducted outdoors, a tarp, ground cloth, or drip pan is placed under the vehicle or equipment to capture spills and drips.
12. Staff responsible for vehicle and equipment maintenance and repair has been trained on the use of these BMPs and refresher training occurs on a regular basis.

### Fuel Dispensing

Vehicle and equipment fueling procedures and BMPs are used to minimize or eliminate the discharge of spilled or leaked fuel to stormwater.

1. The fueling area is covered with a roof or canopy so that rainwater cannot come into contact with the fueling area.

2. The fueling area is paved with Portland cement concrete (or an equivalent smooth, impervious surface) with a 2 to 4% slope to prevent ponding, and it is separated from the rest of the site by a grade break that prevents run-on of stormwater to the extent practicable.
3. Signs are posted to remind employees not to top of the fuel tank.
4. The fuel dispensing area is kept clean using dry cleanup methods, such as sweeping or vacuuming to remove litter and debris and rags or absorbents to spot clean leaks and drips.
5. Spill containment kits are kept readily accessible in the fueling area.
6. A current spill response plan is maintained for fueling operations.
7. The fueling area is inspected daily during use and any deficiencies found are corrected.
8. Staff responsible for fueling has been trained on the use of these BMPs and the SPCC Plan. Refresher training occurs on a regular basis.

#### Municipal Vehicle, Heavy Equipment, and Employee Parking

The following BMPs for municipal and employee parking areas are used to control potential stormwater pollutants, such as litter and oil from leaking vehicles.

1. Parking lots are kept clean and orderly. Litter and debris are removed in a timely fashion.
2. Trash receptacles are provided in the parking lot to discourage littering.
3. Parking lots are swept weekly to prevent the accumulation of litter and debris.
4. When surface cleaning is needed, BASMAA's<sup>3</sup> "Pollution from Surface Cleaning" BMPs are used.
5. Paving and other equipment that have the potential to drip have drip pans or absorbent materials placed under the equipment to contain any leaks or spills.
6. Heavy equipment is inspected for leaks during each work day and repairs are made as soon as possible.
7. Drip pans or absorbent material are used under leaking vehicles and equipment to capture fluids until repairs can be made.
8. Parking lots are inspected at least weekly to assure compliance with these BMPs.
9. Staff who park municipal vehicles, heavy equipment, and private vehicles at the corporation yard have been trained on the use of these BMPs.

#### Waste and Recycling Storage

The following waste handling and storage BMPs are used to prevent wastes and recyclables from contributing pollutants to stormwater or causing a non-stormwater discharge disallowed by the MRP.

1. Waste collection and recycling areas are kept clean.
2. Dumpster and waste recycling areas are inspected, swept, and picked up daily during work days.
3. Rubbish and recyclables that have been collected from streets and storm drains are stored under cover, if possible. Dumpsters and recycling containers are not overfilled, and lids are kept closed when not in use.
4. Street sweeping wastes and materials removed during storm drain cleaning are stored on a concrete or asphalt pad in a contained area as far away from storm drain inlets as

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<sup>3</sup> Bay Area Stormwater Management Agencies Association.  
<http://www.basmaa.org/Portals/0/documents/pdf/Pollution%20from%20Surface%20Cleaning.pdf>

practical. Water, including decanted water from vector trucks, drains to the sanitary sewer or is allowed to evaporate so that it does not flow to storm drain inlets.

5. Hazardous wastes are stored in compliance with hazardous waste regulations including the use of appropriate containers constructed of compatible materials with the lids securely closed when not in use.
6. An ample supply of appropriate spill cleanup materials is located near waste storage areas.
7. In the event of a spill, dry clean up methods are used.
8. Staff responsible for waste storage has been trained on the use of these BMPs, and refresher training occurs on a regular basis.

### Outdoor Material Storage

The BMPs listed below are used to control pollutants from the outdoor storage of raw material at the corporation yard:

1. To the extent feasible raw materials are stored inside.
2. To the extent feasible materials that must be stored outside are stored in a roofed area that is bermed to prevent contact with stormwater.
3. Stockpiles of raw materials that cannot be stored under a roof are kept covered when the material is not being used. Temporary waterproof covering may be made of polyethylene, poly propylene or hypalon.
4. If stockpiles are so large that they cannot feasibly be stored under a roof or covered, erosion control BMPs are used at the perimeter of the site and at any stormwater inlet to prevent erosion of stockpiled material off site.
5. Fluids are stored within secondary containment to prevent accidental release.
6. Caution and control are used when transferring liquids to minimize spill potential.
7. Container lids, caps, and openings are kept closed when not in use.
8. Containers are kept out of pooled or standing water, and storage areas are kept clean.
9. Storage area pavements have sufficient slope to avoid pooling of water in areas where materials, such as compost and wood chips, may leach pollutants into stormwater.
10. Tanks are surrounded by berms that provide secondary containment.
11. Regular inspections of storage areas are conducted to detect leaks and spills.
12. Spill containment kits are kept in outdoor material storage areas.
13. Staff responsible for raw material storage and handling outdoors has been trained on the use of these BMPs including spill clean up procedures, and refresher training occurs on a regular basis.

Figure (1)

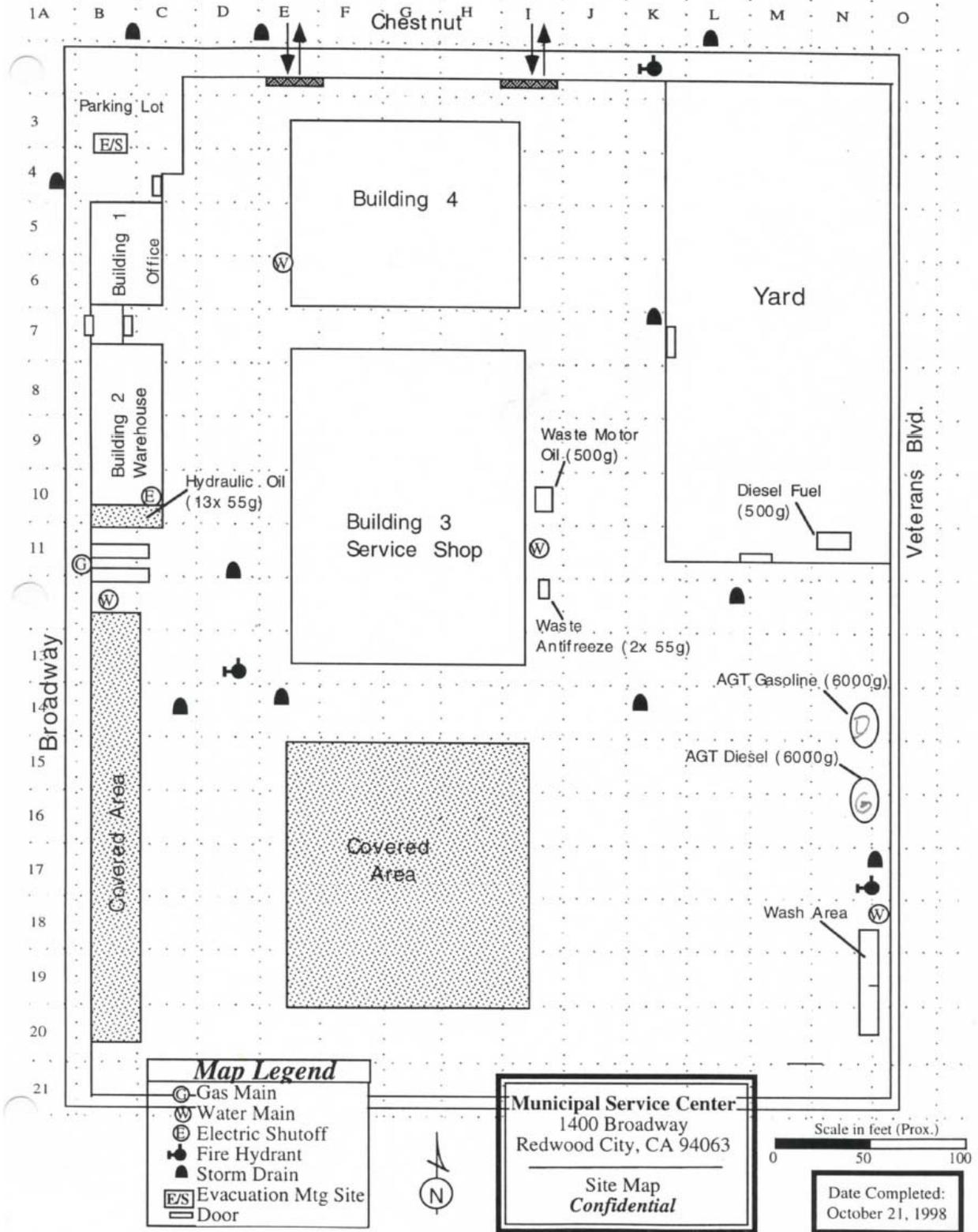
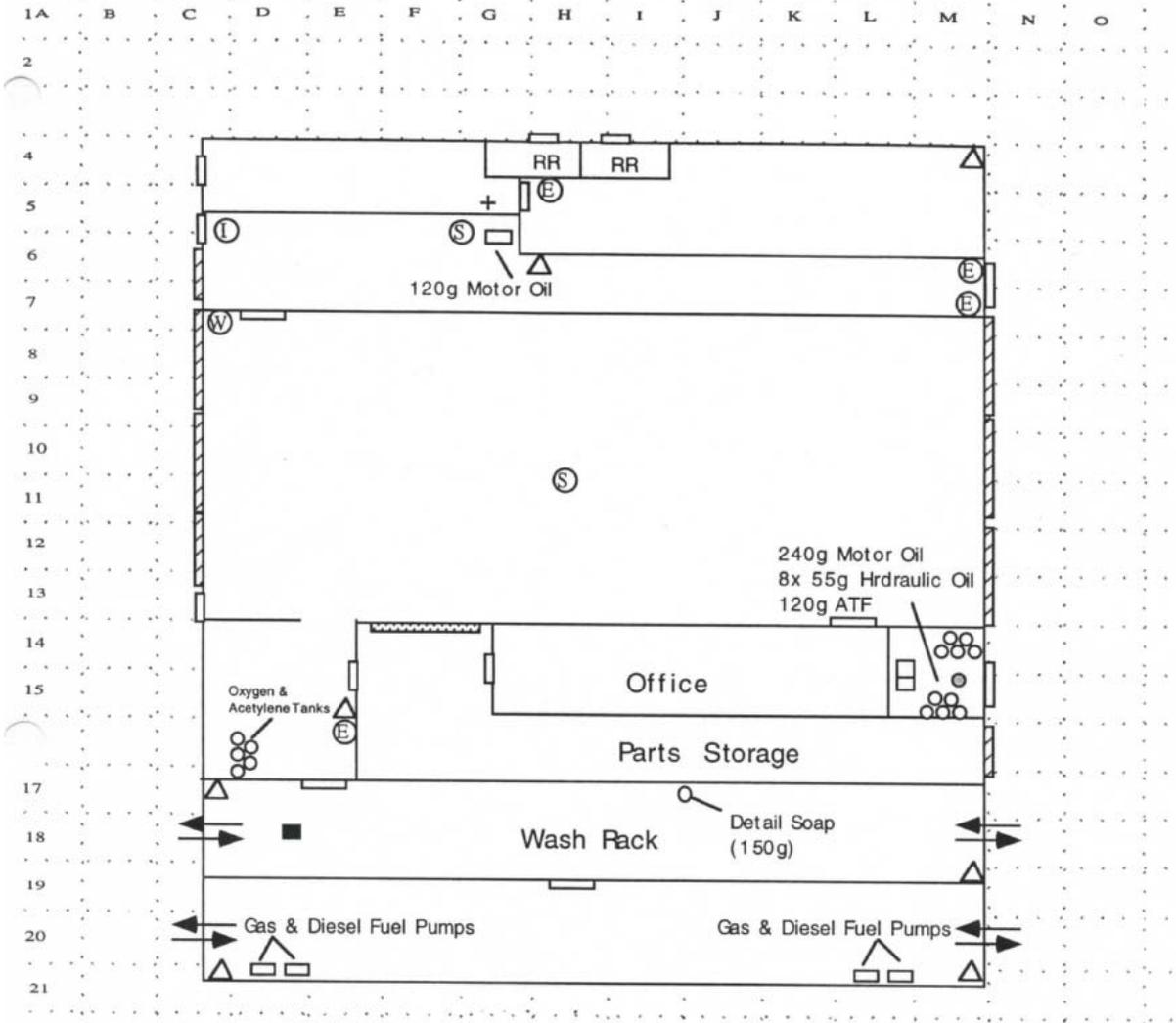


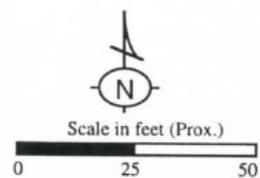
Figure (2)



| <b>Map Legend</b> |                   |
|-------------------|-------------------|
| Ⓜ                 | Water Main        |
| ⓔ                 | Electric Shutoff  |
| Δ                 | Fire Extinguisher |
| ○                 | Drain             |
| ■                 | Sump/Clarifier    |
| Ⓢ                 | Solvent Tank      |
| Ⓛ                 | Eye Wash Station  |
| +                 | First Aid Kit     |
| —                 | Door              |
| —                 | Roll Up Door      |
| ▨                 | Counter Area      |

Date Completed:  
October 21, 1998

**Building Three**  
Storage Map  
*Confidential*



CITY OF REDWOOD CITY



ATTACHMENT

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Provision C.4.b.iii(2) – Facilities Scheduled for Inspection

Municipal Regional Permit Annual Report  
**9/15/2011**

Municipal Regional Permit Provision C.6.e.ii(4) requires agencies to track and report on the information identified in this spreadsheet. The data recorded in this spreadsheet will be needed to summarize inspection results as required for annual reporting. The spreadsheet must be provided to Water Board staff if specifically requested.

**City of Redwood City  
Proposed Business Inspection  
FY 2011 - 2012**

| SIC                                   | DBA  | SIC DESCRIPTION   | LICENSE | BUS ADDRESS            | OWNER                                   |
|---------------------------------------|--|---|---------|------------------------|---|
| Adhesives and Sealants                |  |   |         |                        |   |
| 2891                                  | XEROCOAT, INC.                                 | Adhesives and Sealants  | 39546   | 200-250 CHESAPEAKE DR. | GARY WISEMAN - PRESIDENT                |
| Animal Kennels, Shelters and Groomers |  |   |         |                        |   |
| 0752                                  | BLITZKRIEG<br>DOBEMANNS                        | Animal Specialty Services, Except Veterinary                            | 37091   | 245 G ST               | JAMES BARRON-CO-OWNER                   |
| 7299                                  | CRITTER COMFORTS                               | Miscellaneous Personal Services, Not Elsewhere                          | 29537   | 9 ODESSA CT            | TANYA REBARCHIK                         |
| 7299                                  | DAFFY DOG                                      | Miscellaneous Personal Services, Not Elsewhere                          | 42163   | 314 MYRTLE ST.         | PETER ELLIOTT, OWNER                    |
| 0752                                  | FRANCY'S PET<br>GROOMING                       | Animal Specialty Services, Except Veterinary                            | 37155   | 650 A EL CAMINO REAL   | SHU-LI HU-OWNER                         |
| 5199                                  | GROOMING WITH TLC                              | (Animal specialty services) Nondurable Goods, Not Elsewhere Classified  | 26184   | 2070 BROADWAY          | FRANCES I KRAUSS                        |
| 0752                                  | HEAVENLY PAWS<br>TRAINING                      | Animal Specialty Services, Except Veterinary                            | 37467   | 1811 JEFFERSON AVE     | TASHA SUDA-OWNER                        |
| 0752                                  | JAVA DOG TRAINING<br>CENTER                    | Animal Specialty Services, Except Veterinary                            | 38255   | 2601 SPRING STREET     | ANNE KAJAVA-OWNER                       |
| 0752                                  | JUMP'N JAVA AGILITY                            | Animal Specialty Services, Except Veterinary                            | 36038   | 1166 VIRGINIA AVE      | ANNE KAJAVA-OWNER                       |
| 7389                                  | NINE LIVES<br>FOUNDATION / FELINE<br>WELL-CARE | (Animal specialty services) Business Services, Not Elsewhere Classified | 41022   | 1683 BROADWAY          | MONICA THOMPSON, D.V.M.                 |
| 7299                                  | PETS IN NEED                                   | Miscellaneous Personal Services, Not Elsewhere                          | 31452   | 1180-1190 MAIN ST.     | PAT SINCLAIR-PRESIDENT, BD OF DIRECTORS |
| 0752                                  | RAUL'S GROOMING<br>CENTER                      | Animal Specialty Services, Except Veterinary                            | 33257   | 1530 MAIN ST           | JAMES PEREZ - OWNER                     |

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| 0752             | SHANNON'S GROOMING                       | Animal Specialty Services, Except Veterinary         | 36979 | 1744 EL CAMINO REAL  | SHANNON MCWILLIAMS-OWNER |
| 0752             | TERRI'S A+PET GROOMING                   | Animal Specialty Services, Except Veterinary         | 35126 | 593-D WOODSIDE ROAD  | TERRI MAHONEY-OWNER      |
| Auto Body Repair |  |  |       |                      |                          |
| 8999             | BAY AREA DENT FREE INC.                  | Services, Not Elsewhere Classified                   | 27452 | 1782 ANAMOR STREET   | ANTHONY J. CORREIA       |
| 7539             | COOK'S AUTO BODY                         | Automotive Repair Shops, Not Elsewhere Classified    | 34612 | 1100-1112 MAIN ST    | RICK WOOD - OWNER        |
| 7549             | D B AUTO PAINTING                        | Automotive Services, Except Repair and Carwashes     | 29618 | 411 WOODSIDE RD      | DAVID A BERNAL, OWNER    |
| 7532             | DENT ARTIST                              | Top, Body, and Upholstery Repair Shops & Paint Shops | 25709 | 1321 TRUMAN STREET   | MALCOLM WILSON           |
| 7532             | EARL SCHEIB AUTO PAINTING                | Top, Body, and Upholstery Repair Shops & Paint Shops | 42170 | 899 BROADWAY         | RICHARD BOSWELL, OWNER   |
| 7532             | KING'S AUTO BODY "MOBILE"                | Top, Body, and Upholstery Repair Shops & Paint Shops | 39044 | 494 4TH AVE.         | MARIO DANIEL MORENO      |
| 7532             | LIEBES AUTO BODY                         | Top, Body, and Upholstery Repair Shops & Paint Shops | 40688 | 2549 MIDDLEFIELD RD. | RICHARD ALAN LIEBES      |
| 7532             | MARTINEZ FRAME, AUTOBODY & PAINT         | Top, Body, and Upholstery Repair Shops & Paint Shops | 38553 | 2401 SPRING ST.      | ADRIAN MARTINEZ - OWNER  |
| 7532             | MOBILE AUTO UPHOLSTERY                   | Top, Body, and Upholstery Repair Shops & Paint Shops | 25674 | 3888 JEFFERSON AVE   | DANIEL ROGERS            |
| 7539             | MONTANA COLLISION INC DBA CG&E AUTO BODY | Automotive Repair Shops, Not Elsewhere Classified    | 36583 | 545 STANDISH ST      | JOSE LUIS ESPINOSA-SEC   |
| 7532             | REDWOOD CITY AUTO BODY INC               | Top, Body, and Upholstery Repair Shops & Paint Shops | 42472 | 67 CHARTER ST.       | ALEX KUANG, PRESIDENT    |
| 7532             | SUPERIOR BODY SHOP OF RWC                | Top, Body, and Upholstery Repair Shops & Paint Shops | 41900 | 400 CONVENTION WAY   | ISSA N. AHO, CEO         |
| 7549             | WEST-COAST AUTO RECON                    | Automotive Services, Except Repair and Carwashes     | 39908 | 117 JAMES AVE.       | ALAN M. SOLORIO          |
| 7532             | YIREH AUTO BODY SHOP & AUTO GLASS        | Top, Body, and Upholstery Repair Shops & Paint Shops | 40848 | 700 WARRINGTON AVE.  | SAUL ROMERO, OWNER       |

| Auto/Motorcycle Repair |                                   |  |       |                          |                             |
|------------------------|-----------------------------------|--|-------|--------------------------|-----------------------------|
| 7539                   | 650 RACING                        | Automotive Repair Shops, Not Elsewhere Classified          | 38867 | 583 CANYON RD.           | MASUO ROBINSON              |
| 7538                   | ANYOTHERDAY, INC.                 | General Automotive Repair Shops                            | 38140 | 1331 EL CAMINO REAL      | MATHEW HERMENN - PRESIDENT  |
| 7539                   | ARTUROS PICENOS                   | Automotive Repair Shops, Not Elsewhere Classified          | 36565 | 1175 SHASTA STREET       | HIPOLITO PICENO-OWNER       |
| 7538                   | AUTO SUPPLY CENTER, INC           | General Automotive Repair Shops                            | 41479 | 929 MAIN ST.             | LARRY M. THACKER, PRESIDENT |
| 7538                   | BAYFIX AUTO SERVICE               | General Automotive Repair Shops                            | 41284 | 94 LAUREL ST.            | ROSANGELA SCHOENAMSGRUBER   |
| 7538                   | BRITISH EUROPEAN MOTOR            | General Automotive Repair Shops                            | 41638 | 2001 SPRING ST.          | AHMAD SALEH, OWNER          |
| 7539                   | BCD TRUCK BODY AND TRAILER REPAIR | Automotive Repair Shops, Not Elsewhere Classified          | 37150 | 1645 SIERRA ST           | PETE CASTRO-OWNER           |
| 5599                   | BRITISH EUROPEAN MOTORS           | (Auto repair) Automotive Dealers, Not Elsewhere Classified | 41815 | 2001 SPRING ST.          | AHMAD MATT SALEH, OWNER     |
| 55                     | BROADWAY AUTO SERVICE             | (Auto repair) AUTOMOTIVE DEALERS & SERVICES STATIONS       | 01420 | 1101 BROADWAY            | DIANA & WILLIAM CLARK MANN  |
| 7538                   | CHESTER'S AUTO REP. & BODY        | General Automotive Repair Shops                            | 38781 | 2966 BAY ROAD #B         | VICTOR ZEGARRA - OWNER      |
| 7538                   | CUSCHIERI AUTO AND TRUCK REPAIR   | General Automotive Repair Shops                            | 41967 | 629 BAIR ISLAND RD. #115 | ROBERT CUSCHIERI, OWNER     |
| 7538                   | DAVID GUTIERREZ'S AUTO REPAIR     | General Automotive Repair Shops                            | 40839 | 693 HAMPSHIRE AVE.       | DAVID GUTIERREZ - OWNER     |
| 7538                   | DEUTSCHEAUTOS                     | General Automotive Repair Shops                            | 27563 | 1205 SHASTA ST.          | KEVIN MACHALA               |
| 7538                   | DINO FRY ENTERPRISES              | General Automotive Repair Shops                            | 38970 | 417 MACARTHUR AVE.       | DINO FRY                    |
| 7538                   | ELIAN'S AUTO REPAR                | General Automotive Repair Shops                            | 38973 | 2690 BAY ROAD            | JOHN ELIAN                  |
| 7538                   | ET AUTO                           | General Automotive Repair Shops                            | 40114 | 639 BAIR ISLAND RD.      | TIM LEE - OWNER             |
| 7539                   | GP ENTERPRISES                    | Automotive Repair Shops, Not Elsewhere Classified          | 36467 | 3014 ROLISON ROAD        | GEOFF PROVO-OWNER           |

|      |                               |   |       |                        |                           |
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| 7538 | G.R. PERFORMANCE, INC.        | General Automotive Repair Shops                             | 39147 | 3012 SPRING ST.        | MARTIN ALVAREZ            |
| 7538 | HP TEST ONLY                  | General Automotive Repair Shops                             | 39239 | 2573 SPRING ST.        | NGOC THI LE               |
| 75   | JAMES W. LAHEY                | AUTO REPAIR, SERVICES, & GARAGES                            | 10463 | 132 WILSON ST          | JAMES LAHEY, OWNER        |
| 7538 | DBA JIFFY LUBE #1802          | General Automotive Repair Shops                             | 41383 | 640 WHIPPLE AVE.       | M.C., LLC                 |
| 7699 | JIM'S CERRONE & SONS, INC.    | Repair Shops and Related Services, Not Elsewhere Classified | 28459 | 2306 EL CAMINO REAL    | FRANK CERRONE,PRES.       |
| 7538 | JP AUTOMOTIVE                 | General Automotive Repair Shops                             | 41105 | 2623 MIDDLEFIELD RD.   | JOSH PRESTON              |
| 75   | KENNEDY PAINT AND BODY SHOP   | AUTO REPAIR, SERVICES, & GARAGES                            | 01087 | 1026 EL CAMINO REAL    | KENNEDY & ALLEN, INC.     |
| 7538 | LUXURY EUROPEAN               | General Automotive Repair Shops                             | 38183 | 850 CHARTER ST.        | MICHAEL CHERNOTSKY-OWNER  |
| 75   | MARIO'S J AUTO BODY           | AUTO REPAIR, SERVICES, & GARAGES                            | 15614 | 430 MACARTHUR AVENUE   | JOSE MORIBELI SOLANO      |
| 75   | MASON'S AUTO BODY             | AUTO REPAIR, SERVICES, & GARAGES                            | 17356 | 525 STANDISH STREET    | MIKE MASON                |
| 7549 | MERCEDES MASTERS / ECO AUTO   | Automotive Services, Except Repair and Carwashes            | 39642 | 535 ARLINGTON RD.      | BEN JOHNSON - OWNER       |
| 7538 | N.B.S MOTORS                  | General Automotive Repair Shops                             | 32756 | 1612 EL CAMINO REAL    | RICK GARRETT - OWNER      |
| 55   | OC-II/OIL CHANGERS            | AUTOMOTIVE DEALERS & SERVICES STATIONS                      | 12501 | 2762 EL CAMINO REAL    | LUBE MANAGEMENT CORP      |
| 7538 | ON SITE AUTOMICTIC DIAG       | General Automotive Repair Shops                             | 34247 | 7-A FRIENDLY CT        | ERIC CHARLES FOSTER-OWNER |
| 75   | PENINSULA AUTO & TRUCK REPAIR | AUTO REPAIR, SERVICES, & GARAGES                            | 19080 | 3018 SPRING STREET     | GABRIEL SAVA              |
| 7539 | QT AUTO REPAIR                | Automotive Repair Shops, Not Elsewhere Classified           | 37764 | 2533-B MIDDLEFIELD RD. | JESSICA TRAN-OWNER        |
| 7539 | QUALITY MOTORCYCLE SERVICE    | Automotive Repair Shops, Not Elsewhere Classified           | 37323 | 335 ST FRANCIS ST      | WALTER G. BEVENS-OWNER    |
| 7538 | RT AUTOMOTIVE                 | General Automotive Repair Shops                             | 42422 | 861 WARRINGTON AVE.    | TUNG TRUONG, OWNER        |

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| 7539                                 | RANDY'S MOBILE TECH                | Automotive Repair Shops, Not Elsewhere Classified           | 37318 | 789 PORTWALK PLACE        | RANDY DEAN EADES-OWNER        |
| 7539                                 | RAY & JAN'S TRUCK SERVICE          | Automotive Repair Shops, Not Elsewhere Classified           | 34903 | 709 ALAMEDA DE LAS PULGAS | RAY DIAZ-OWNER                |
| 7537                                 | REDWOOD CITY TRANSMISSION          | Automotive Transmission Repair Shops                        | 38899 | 412 MACARTHUR AVE.        | JESUS DELGADO                 |
| 7539                                 | RWC EUROPEAN CRS                   | Automotive Repair Shops, Not Elsewhere Classified           | 37751 | 105 EL CAMINO REAL        | MIRO BRESIC-OWNER             |
| 7539                                 | SANCHEZ MOBILE AUTO REPAIR         | Automotive Repair Shops, Not Elsewhere Classified           | 36114 | 855 BARRON AVE #B10       | ADAM SANCHEZ-OWNER            |
| 7549                                 | SCOTT ENTERPRISES                  | Automotive Services, Except Repair and Carwashes            | 39266 | 1967 MADDUX DR.           | JOHN J. SCOTT                 |
| 7699                                 | SPEEDY'S CUSTOM CYCLES & DETAILING | Repair Shops and Related Services, Not Elsewhere Classified | 42678 | 2893 SPRING ST.           | CESAR GUZMAN, OWNER           |
| 7538                                 | STANIMIR TZENKOV T & S             | General Automotive Repair Shops                             | 42344 | 90 WINSLOW ST.            | STANIMIR TZENKOV, OWNER       |
| 7538                                 | SUNNY'S AUTO REPAIR, INC           | General Automotive Repair Shops                             | 39389 | 35 HAZEL AVE.             | SOHAIL IRSHAD                 |
| 7539                                 | THE TOYOTA -SCION SPECIALIST       | Automotive Repair Shops, Not Elsewhere Classified           | 34453 | 61 WILLOW ST              | SERGIO G. PACAZO              |
| Auto/Motorcycle Sales (New and Used) |                                    |   |       |                           |                               |
| 5012                                 | 5 STAR MOTORS                      | Automobiles and Other Motor Vehicles                        | 31651 | 1391 WOODSIDE RD. #205    | IBRAHIM IBRAHIM MATAR - OWNER |
| 5521                                 | AMANA AUTO                         | Motor Vehicle Dealers (Used Only)                           | 42166 | 1870 INDUSTRIAL WAY       | AMANA AUTO, LLC               |
| 5521                                 | AUTO CITY                          | Motor Vehicle Dealers (Used Only)                           | 36760 | 694 EL CAMINO REAL        | JEAN ELLAN                    |
| 5521                                 | AUTO START, INC.                   | Motor Vehicle Dealers (Used Only)                           | 37657 | 1903 EL CAMINO REAL       | PETER VOLOSHKO - PRESIDENT    |
| 55                                   | BOARDWALK AUTO CENTER              | AUTOMOTIVE DEALERS & SERVICES STATIONS                      | 00081 | 1 BAIR ISLAND ROAD        | BOB KISSICK                   |
| 5521                                 | BOARDWALK CHEVROLET                | Motor Vehicle Dealers (Used Only)                           | 39134 | 535 BAYSHORE RD. EAST     | JAMIE KOPF-PRESIDENT          |
| 5599                                 | BOARDWALK NISSAN                   | Automotive Dealers, Not Elsewhere Classified                | 22996 | 1 BAIR ISLAND ROAD        | JAMIE KOPF, PRESIDENT         |

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| 5012 | BOWMAN MOTORS, LLC                                   | Automobiles and Other Motor Vehicles         | 29635   | 312 CHESTNUT ST. SUITE B | LAWRENCE A BOWMAN, MEMBER     |
| 5599 | CARLSEN PORSCHE                                      | Automotive Dealers, Not Elsewhere Classified | 31359   | 3636 HAVEN AVE.          | CHARLES A BURTON - PRESIDENT  |
| 5012 | CASPIAN HI-LINE CARS                                 | Automobiles and Other Motor Vehicles         | 31416   | 1611 BROADWAY            | NASER RASSOOLI - OWNER        |
| 5599 | CITY AUTO SUPPLY                                     | Automotive Dealers, Not Elsewhere Classified | 33196   | 2745 SPRING ST           | LARRY CHEW - PRESIDENT        |
| 8999 | COOK'S AUTO SALES                                    | Services, Not Elsewhere Classified           | 13756   | 819 CASSIA ST            | RAYMOND COOK                  |
| 5511 | DYNAMIC AUTO WEST                                    | Motor Vehicle Dealers (New and Used)         | 2002989 | 1823 EL CAMINO REAL      | DENNIS PECK                   |
| 5521 | EL CAMINO MOTORS /FERRARI MASERATI OF SILICON VALLEY | Motor Vehicle Dealers (Used Only)            | 35270   | 2750 EL CAMINO REAL      | ARTHUR W. ZAFIROPOULO-MANAGER |
| 5013 | EUROCULLEN   | Motor Vehicle Supplies and New Parts         | 33422   | 1541 JAMES AVE           | CULLEN K HOLM - OWNER         |
| 5599 | GONZALEZ AUTO SALES                                  | Automotive Dealers, Not Elsewhere Classified | 31514   | 2920 MIDDLEFIELD RD.     | ARTURO GONZALES - OWNER       |
| 5012 | JSL MOTORSPORTS LLC                                  | Automobiles and Other Motor Vehicles         | 40320   | 117 CHARTER ST.          | JOSEPH S. LACOB - MGR.        |
| 5012 | JUST CARS NO 2                                       | Automobiles and Other Motor Vehicles         | 23394   | 410 MAPLE ST.            | RICHARD A. ROSS               |
| 5511 | LORF DEVELOPMENT                                     | Motor Vehicle Dealers (New and Used)         | 38409   | 480 VETERANS BLVD.       | JOYCE FECHI - OWNER           |
| 5571 | MDK DEALERSHIP GROUP, LLC                            | Motorcycle Dealers                           | 38066   | 890 SECOND AVE.          | MDK MOTOR SPORTS, LLC         |
| 7389 | PENINSULA AUTO WHOLESALE                             | Business Services, Not Elsewhere Classified  | 38663   | 610 FLYNN AVE.           | SAMI YACOUB - OWNER           |
| 5599 | RDK AUTO SALES                                       | Automotive Dealers, Not Elsewhere Classified | 34218   | 703 WOODSIDE RD          | RICHARD MANN                  |
| 5521 | REDWOOD MOTORS SALES AND REPAIR                      | Motor Vehicle Dealers (Used Only)            | 41992   | 725 WARRINGTON AVE.      | BLAKE DORAN, OWNER            |
| 5599 | SKY DOLPHIN LLC                                      | Automotive Dealers, Not Elsewhere Classified | 42692   | 2910 BAY RD.             | JORGE ROBLES, MANAGER         |

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|--|-----------------------------------|--|-------|------------------------|---------------------------|
| 5571   | SPORTS CYCLE LEASING, INC.        | Motorcycle Dealers                                     | 39353 | 888 SECOND AVE. #200   | PAUL JOHANNSEN - CEO      |
| 5012   | TOMMY'S AUTO SALES                | Automobiles and Other Motor Vehicles                   | 36280 | 2666 MIDDLEFIELD RD.   | ANASTASIOS TZELEPIS-OWNER |
| 5511   | TOWNE FORD SALES                  | Motor Vehicle Dealers (New and Used)                   | 01571 | 1601 EL CAMINO REAL    | BEN KOPF, JR.             |
| Automotive Services: Car and Large Truck Wash (inc. Mobile) and Auto Detailing |                                   |  |       |                        |                           |
| 7542   | AUTO PRIDE CAR WASH               | Carwashes  | 21605 | 909 WOODSIDE ROAD, RC  | STEVE STORUM              |
| 5999   | AUTO PRIDE CAR WASH               | Miscellaneous Retail Stores, Not Elsewhere Classified  | 21596 | 909 WOODSIDE ROAD, RC  | STEVE STORUM              |
| 7549   | CLAUDIA MINCHEZ'S AUTO DETAILING  | Automotive Services, Except Repair and Carwashes       | 41602 | 150 HARRISON AVE. 1A   | CLAUDIA MINCHEZ, OWNER    |
| 7389   | CLEARWATER CAR WASH               | Business Services, Not Elsewhere Classified            | 34380 | 1641 BROADWAY          | ROBERT V. CAVALIERI       |
| 7542   | DELTA AUTO DETAILERS              | Carwashes  | 31552 | 332 CHESTNUT STREET    | MARIO MEDINA - OWNER      |
| 7549   | JIMENEZ MOBILE AUTO DETAILING     | Automotive Services, Except Repair and Carwashes       | 40111 | 1735 BROADWAY #8       | RUBEN JIMENEZ             |
| 7389   | L & G MOBILE TRUCK                | Business Services, Not Elsewhere Classified            | 40396 | 1418 GORDON ST APT #11 | LILLIAN AZUARRA           |
| 7542   | MAIN ST SELF SERVE CAR WASH       | Carwashes  | 38578 | 1385 MAIN ST.          | JOHN TITUS - OWNER        |
| 7389   | MOBILE LEE CAR WASH               | Business Services, Not Elsewhere Classified            | 41951 | 620 HOPKINS AVE. #3    | ROBERT LEE, OWNER         |
| 7542   | SUPERIOR MOBILE AUTO DETAILING    | Carwashes  | 34058 | 494 4TH AVE            | MARIO DANIEL MORENO       |
| 7542   | THE NEXT LEVEL                    | Carwashes  | 27407 | 219-B BUCKEYE ST       | HANK WACZKOWSKI           |
| 7389   | VINCY'S MOBILE CAR WASH           | (Car wash) Business Services, Not Elsewhere Classified | 42004 | 1500 HUDSON ST. #23    | JOSEPH SANGIL, OWNER      |
| 7389   | WEST COAST WASH & WAX             | (Car wash) Business Services, Not Elsewhere Classified | 33561 | 2701 WASHINGTON AVE    | JESUS BARRIGA-OWNER       |
| 7542   | WOODSIDE ROAD SELF SERVE CAR WASH | Carwashes  | 39682 | 305 WOODSIDE RD.       | J&S CAR WASHES, LLC       |

| Auto Services: Towing  |                              |   |       |                                |                             |
|------------------------|------------------------------|---|-------|--------------------------------|-----------------------------|
| 7549                   | ABLE TOWING CO.              | Automotive Services, Except Repair and Carwashes  | 30873 | 27 GARDEN ST                   | LEO MARK SOLARI-OWNER       |
| 7549                   | ABLE TOWING CO.              | Automotive Services, Except Repair and Carwashes  | 31422 | 1111 ARGUELLO STREET           | LEO MARK SOLARI - OWNER     |
| 7549                   | ALL WEATHER TOWING           | Automotive Services, Except Repair and Carwashes  | 36632 | 3060 MIDDLEFIELD RD.           | GARY VAHDATPOUR             |
| 7549                   | CERVANTES TOWING & TRANSPORT | Automotive Services, Except Repair and Carwashes  | 41492 | 1207 HOPKINS AVE. #1           | PEDRO U. CERVANTES, OWNER   |
| 7549                   | EL DORADO TOWING             | Automotive Services, Except Repair and Carwashes  | 34362 | 2710 SPRING ST.                | GILBERT MEDRANO-OWNER       |
| 7549                   | L & J TOWING                 | Automotive Services, Except Repair and Carwashes  | 35973 | 3158 ROLISON RD                | LUIZ R. PORFIRIO-OWNER      |
| 7549                   | LOURAL TOWING, INC.          | Automotive Services, Except Repair and Carwashes  | 41107 | 2432 BAY RD.                   | ERICK CORTES - OWNER        |
| 7549                   | PORTA'S TOWING               | Automotive Services, Except Repair and Carwashes  | 03483 | 3020 ROLISON ROAD              | CARL J. PORTA               |
| 7549                   | SPARTA TOWING & TRANSPORT    | Automotive Services, Except Repair and Carwashes  | 40607 | 2847-B MIDDLEFIELD RD.         | RAFAEL VAZQUEZ QUINTANA     |
| 7549                   | SPECIALTY TOWING             | Automotive Services, Except Repair and Carwashes  | 38584 | 2666 MIDDLEFIELD RD.<br>UNIT B | ISABEL TRUJILLO - OWNER     |
| Auto Services: Salvage |                              |   |       |                                |                             |
| 7549                   | A-AUTO DISPOSAL              | Automotive Services, Except Repair and Carwashes  | 37902 | 1401 ARGUELLO ST               | PEDRO C. MORA-OWNER         |
| 2051                   | A BUONOCORE LA BISCOTTERIA   | Bread & Other Bakery Products, Not Cookies & Crackers   | 33474 | 2747 EL CAMINO REAL            | AUGUSTINE F BUONOCORE-OWNER |
| 2051                   | ALLEGROUP LLC DBA GOOD EARTH | Bread & Other Bakery Products, Not Cookies & Crackers   | 34840 | 2565 MIDDLEFIELD ROAD          | G. ALAN MOLL-OWNER          |
| 7389                   | BRAVO'S BAKERY               | (Bread & Other Bakery Products, Not Cookies & Crackers) Business Services, Not Elsewhere Classified | 34178 | 897 BARRON AVE #3              | SONJA BRAVO-OWNER           |
| 5149                   | CAKEHAPPY                    | (Bakery) Groceries and Related Products, Not Elsewhere Classified                                   | 39342 | 897 BARRON AVE. #3             | KAREN KIMURA                |
| 2051                   | COCOLA, INC.                 | Bread & Other Bakery Products, Not Cookies & Crackers   | 39223 | 2810 BAY RD.                   | AMIRALI ALIABADI            |

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|------|----------------------|---|-------|---------------------------|-----------------------------------|
| 2051 | DOUCE FRANCE         | Bread & Other Bakery Products, Not Cookies & Crackers | 26806 | 686 BROADWAY              | MAURO R. FERREIRA, PRESIDENT      |
| 2051 | EASTERN DELICACY INC | Bread & Other Bakery Products, Not Cookies & Crackers | 37873 | 1757 BAYSHORE RD EAST #20 | LORRAINE LIM-CHOW-OWNER/PRESIDENT |
| 2051 | JARRITOS FOODS       | Bread & Other Bakery Products, Not Cookies & Crackers | 34342 | 2966 BAY ROAD             | MARIA L. CABALLERO-OWNER          |

**Building and Nursery Materials/Supplies (Wholesale and Retail)**

|      |                                     |   |       |                            |                                |
|------|-------------------------------------|---|-------|----------------------------|--------------------------------|
| 5211 | A.B.C READY MIX                     | Lumber and Other Building Materials Dealers     | 40637 | 2496 BAY RD.               | TIMOTHY J. BENDER - OWNER      |
| 52   | GEN HARDWARE & BUILDERS SUPPLY INC. | BUILDING MATERIALS & GARDEN SUPPLIES            | 09108 | 80 CHEMICAL WAY            | DENNIS A NEVES                 |
| 52   | M & M NURSERY                       | BUILDING MATERIALS & GARDEN SUPPLIES            | 01218 | 332 WOODSIDE ROAD          | MANFRED MAIER - OWNER          |
| 5211 | PLASTIC LUMBER WEST                 | Lumber and Other Building Materials Dealers     | 41729 | 2053 EAST BAYSHORE RD. #13 | WILLIAM T. FLYNN, OWNER        |
| 5193 | ORSA ORGANIX                        | Flowers, Nursery Stock, and Florists' Supplies  | 40810 | 111 WILLOW ST.             | DORIS MOLAKIDES - COO          |
| 52   | REDWOOD CITY NURSERY, INC.          | BUILDING MATERIALS & GARDEN SUPPLIES            | 12607 | 2760 EL CAMINO REAL        | MARK W BROWN                   |
| 73   | T & H BUILDING SUPPLY INC           | BUSINESS SERVICES                               | 05159 | 350 BLOMQUIST STREET       | PETE HODGSON                   |
| 5261 | WEGMAN'S NURSERY, INC.              | Retail Nurseries, Lawn and Garden Supply Stores | 01630 | 492 WOODSIDE ROAD          | THE WEGMAN FAMILY PARTNERS, LP |

**Business Services: Catering**

|      |                  |   |       |                     |                        |
|------|------------------|---|-------|---------------------|------------------------|
| 7389 | ANSON'S CATERING | Business Services, Not Elsewhere Classified | 39841 | 604 5TH AVE. #A     | DANNY CHEN             |
| 7389 | CATERING CENTRAL | Business Services, Not Elsewhere Classified | 41917 | 1020 HANSEN WAY     | MARCOS BELFIORE, OWNER |
| 7389 | FOOD FOR THOUGHT | Business Services, Not Elsewhere Classified | 09159 | 994 EMERALD HILL RD | RUTH E REIM            |
| 7389 | T-HOSS BARBEQUE  | Business Services, Not Elsewhere Classified | 40467 | 534 HUDSON ST.      | ERIC THOSS - OWNER     |

**Business Services: Misc.**

|                            |                                      |   |       |                            |                                  |
|----------------------------|--------------------------------------|---|-------|----------------------------|----------------------------------|
| 7389                       | BEDOLLAS                             | Business Services, Not Elsewhere Classified | 34232 | 308 2ND AVE                | FILIBERTO SALTO BEDOLLA          |
| 7389                       | CRUZ TOURS                           | Business Services, Not Elsewhere Classified | 28527 | PO BOX 3484                | DEYANIRA CRUZ                    |
| 7389                       | K & G PLASTIC WELDING                | Business Services, Not Elsewhere Classified | 29193 | 344 G ST                   | KEVIN MORA, OWNER                |
| 7389                       | METROPILITAN STEVEDORE               | Business Services, Not Elsewhere Classified | 35019 | 775 SEAPORT BLVD.          |                                  |
| 7389                       | PLASTEK LLC                          | Business Services, Not Elsewhere Classified | 34988 | 525 E. BAYSHORE RD.        | STEPHEN S. HILLER-MANAGER        |
| 7389                       | SWEEPALOT INC                        | Business Services, Not Elsewhere Classified | 06906 | 867 2ND AVE #C             | BRIAN JENKINS                    |
| 7389                       | UPS SUPPLY CHAIN                     | Business Services, Not Elsewhere Classified | 36506 | 1 LAGOON DR                | RICHARD D. BISHOP-ASST TREASURER |
| 7389                       | WIT PLATING                          | Business Services, Not Elsewhere Classified | 36352 | 1692 TACOMA WAY #10        | BARBARA NOBRIGA, PRESIDENT       |
| 7389                       | YASHENG GROUP                        | Business Services, Not Elsewhere Classified | 41013 | 805 VETERANS BLVD.<br>#228 | YASHENG GROUP, INC.              |
| Business Services: Unknown |                                      |   |       |                            |                                  |
| 73                         | NIMAN SYSTEMS                        | BUSINESS SERVICES                           | 19707 | 122 HILLVIEW AVE           | SAEED MOKHTARANI                 |
| 73                         | PORTRIGHT INDUSTRIES                 | BUSINESS SERVICES                           | 18736 | PO BOX 7158,               | GAYLORD R. VAN DYNE              |
| 73                         | R & S DIAMOND WORKS                  | BUSINESS SERVICES                           | 21828 | 849 MOHICAN WAY, RC        | ROBERT FISHER                    |
| 73                         | SUNNY IMPORT & EXPORT                | BUSINESS SERVICES                           | 05955 | 539 KEELSON CIRCLE         | CHRIS CHOW                       |
| 7389                       | CAPTAIN DAVE'S SPORTFISHING CHARTERS | Business Services, Not Elsewhere Classified | 37108 | 1923 ALAMEDA DE LAS PULGAS | DAVID CORSINOTTI-CAPTAIN         |
| 7389                       | CLAWSON FINISHING                    | Business Services, Not Elsewhere Classified | 35888 | 654 CANYON RD              | WILLIAM L. CLAWSON-OWNWER        |
| 7389                       | D-LIGHTING                           | Business Services, Not Elsewhere Classified | 35676 | 28 ADMIRALTY PLACE         | RON HERZ-PRINCIPAL               |

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| 7389 | FOR MOR TRADERS                     | Business Services, Not Elsewhere Classified | 40883 | 20 DUANE ST. #4             | PAMELA MOORE - OWNER                    |
| 7389 | GERBOTH FIRE EXTINGUISHER CO.       | Business Services, Not Elsewhere Classified | 42382 | 1736 EL CAMINO REAL         | DELVIN C. COUNTESS, OWNER               |
| 7389 | HACKLEY PARTNERS                    | Business Services, Not Elsewhere Classified | 39386 | 961 PLEASANT HILL RD.       | WILLIAM SCHMITT                         |
| 7389 | HARANO & ASSOCIATES                 | Business Services, Not Elsewhere Classified | 21946 | 225 BRIGHTON LN             | KENNETH Y. HARANO                       |
| 7389 | HEINIEHEAD                          | Business Services, Not Elsewhere Classified | 40816 | 141 CLINTON ST.             | ELIZABETH CHINCARRNI                    |
| 7389 | KC THE BAR-B-QUE MAN                | Business Services, Not Elsewhere Classified | 40771 | 333 BRADFORD ST. SUITE 150  | KEITH CARTER - OWNER                    |
| 7389 | LAKESCAPE TECHNOLOGIES, INC.        | Business Services, Not Elsewhere Classified | 42548 | 740 DAVIT LANE              | WEIPING YE, CEO                         |
| 7389 | LITTLE WHITE ICE CREAM TRUCK        | Business Services, Not Elsewhere Classified | 42454 | 543 SCOTT AVE.              | MARIO IVAN MAGANA, OWNER                |
| 7389 | NINTENDO OF AMERICA, INC.           | Business Services, Not Elsewhere Classified | 39184 | 2000 BRIDGE PKWY. SUITE 200 | TATSUMI KIMISHIMA - CEO                 |
| 7389 | O.K.'S RAINGUTTER SERVICE           | Business Services, Not Elsewhere Classified | 34745 | 329 BELMONT AVE.            | OLIVER KENNETH ALEXANDR-GENERAL PARTNER |
| 7389 | OM H & COMPANY                      | Business Services, Not Elsewhere Classified | 21240 | 162 ROOSEVELT AVE #1, RC    | VINSON J. HUDSON II                     |
| 7389 | PENINSULA OXIDE                     | Business Services, Not Elsewhere Classified | 38873 | 629 BAIR ISLAND RD. #133B   |   |
| 7389 | PERFORMANCE LOGISTIC & MOVERS, INC. | Business Services, Not Elsewhere Classified | 41024 | 57 BROADWAY                 | NARDA M. V.D.                           |
| 7389 | PMW SERVICE                         | Business Services, Not Elsewhere Classified | 41668 | 1500 HUDSON ST. #3          | ELLIE BLYUMBERG, OWNER                  |
| 7389 | POST TIME DISTRIBUTION              | Business Services, Not Elsewhere Classified | 37466 | 517 RUBY STREET             | PAUL O' CONNOR-OWNER                    |
| 7389 | RESERVINO                           | Business Services, Not Elsewhere Classified | 41660 | 1220 WESTWOOD ST.           | RYAN OTO, PARTNER                       |
| 7389 | ROCKY'S MOBILE SERVICE              | Business Services, Not Elsewhere Classified | 40354 | 1021 HILTON ST. #B          | ROQUE RAMIREZ - OWNER                   |
| 7389 | TOP WESTERN TRADE                   | Business Services, Not Elsewhere Classified | 39627 | 1165 MARSH RD.              | DUC M. NGUYEN - OWNER                   |

| Chemical Products   |                                    |   |       |                              |                              |
|---|------------------------------------|---|-------|------------------------------|------------------------------|
| 28  | THE SHERWIN-WILLIAMS CO            | CHEMICALS & ALLIED PRODUCTS                             | 04728 | 696 BROADWAY                 | THE SHERWIN-WILLIAMS COMPANY |
| 5169  | BAYCHEM, INC.                      | Chemicals and Allied Products, Not Elsewhere Classified | 12613 | 805 VETERANS BLVD. SUITE 230 | GHASSEM ARABIAN              |
| 8999  | BASIC CHEMICAL SOLUTIONS, LLC      | Services, Not Elsewhere Classified                      | 34962 | 525 SEAPORT BLVD.            | MARK J. BYRNE                |
| 5169  | ESBRO CHEMICAL                     | Chemicals and Allied Products, Not Elsewhere Classified | 42052 | 775 SEAPORT BLVD.            | RORY MANLEY, GM              |
| 5169  | PENINSULA JANITORIAL SUPPLIES      | Chemicals and Allied Products, Not Elsewhere Classified | 38583 | 1670 CONNECTICUT DR.         | VICTOR GARCIA - OWNER        |
| Combination Utilities                                       |                                    |   |       |                              |                              |
| 4939  | PACIFIC GAS & ELECTRIC CO          | Combination Utilities, Not Elsewhere Classified         | 01524 | 10 SEAPORT BLVD              | ROBERT M FREDIANELLI         |
| 8731  | VOYAGE MEDICAL, INC.               | Commercial Physical and Biological Research             | 41363 | 610 GALVESTON DR.            | VAHID SAADAT, CEO            |
| Communication Services                                      |                                    |   |       |                              |                              |
| 4899  | PACIFIC BELL                       | Communications Services, Not Elsewhere Classified       | 38870 | 1200 MARSH RD.               |                              |
| 4899  | PACIFIC BELL TELEPHONE             | Communications Services, Not Elsewhere Classified       | 33385 | 2001 BAYSHORE RD EAST        | RAYFORD WILKINS, JR-PRES     |
| Construction Materials (inc. Cement, Asphalt and Aggregate) |                                    |   |       |                              |                              |
| 5039  | BUILDERS ENERGY PRODUCTS INC.      | Construction Materials, Not Elsewhere Classified        | 41093 | 121 BEECH ST.                | PETE HANDY, PRESIDENT        |
| 5032  | HANSON AGGREGATES MID-PACIFIC, INC | Brick, Stone, and Related Construction Materials        | 32223 | 262 HINMAN RD                | WILLIAM H. BUTLER-VP         |
| Direct Selling Establishments                               |                                    |   |       |                              |                              |
| 5963  | ALL ICE CREAM & CATERING           | Direct Selling Establishments                           | 36700 | PO BOX 2752                  | GEORGE VILLACORTA JR-OWNER   |
| 5963  | ARIAS ICE CREAM                    | Direct Selling Establishments                           | 34309 | 348 4TH AVE #7               | JAIME ARIAS                  |

|                            |                                   |                                       |       |                     |                               |
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| 5963                       | C.LEMUS ICE CREAM                 | Direct Selling Establishments         | 32344 | 622 3RD AVE         | CARLOS LEMUS                  |
| 5963                       | DON'T BE A JERKY,<br>JERKY!       | Direct Selling Establishments         | 41954 | 15 WOODHILL DR.     | DESIDERIO ANTONIO RODRIGUEZ   |
| 5963                       | FLAMIN DOGS                       | Direct Selling Establishments         | 37707 | 465 CONVENTION WAY  | BENJAMIN C. LAMANTIA          |
| 5963                       | JOSE ISABEL CALDERON<br>ICE CREAM | Direct Selling Establishments         | 35929 | 3418 ROLISON RD. #7 | JOSE CALDERON-OWNER           |
| 5963                       | KARINA ICE CREAM                  | Direct Selling Establishments         | 29151 | 2297 SPRING ST.     | ALFREDO CASTELLANOS           |
| 5963                       | MAX VALDOVINOS ICE<br>CREAM       | Direct Selling Establishments         | 37430 | 626 SCOTT AVE       | MAXIMILIAN VALDOVINOS-OWNER   |
| 5963                       | MECH. ORTEZ ICE<br>CREAM          | Direct Selling Establishments         | 35255 | 109 BROADWAY        | HORACIO H. ORTEZ - OWNER      |
| 5963                       | RAINBOW ICE CREAM                 | Direct Selling Establishments         | 37140 | 2271 EUCLID AVE     | HASAN ALKHATIB-OWNER          |
| 5963                       | WORLD'S RARE PLANTS               | Direct Selling Establishments         | 41808 | 1615 OAK AVE.       | MARY A. WUYDTS, CO-PARTNER    |
| 5963                       | YOUNG'S ICE CREAM &<br>CANDY BAR  | Direct Selling Establishments         | 35689 | 2020 BROADWAY       | CARLOS A. LOPEZ-OWNER         |
| Drinking Places            |                                   |                                       |       |                     |                               |
| 5813                       | FLAMINGOS NIGHT CLUB              | Drinking Places (Alcoholic Beverages) | 25436 | 1776 BROADWAY       | RODOLFO D. CARRANZA           |
| 5813                       | MORGAN ROSE, INC.                 | Drinking Places (Alcoholic Beverages) | 31719 | 727 EL CAMINO REAL  | SHARON S. DINSLAGE            |
| 5813                       | MR FROG'S                         | Drinking Places (Alcoholic Beverages) | 30449 | 840 BREWSTER AVE.   | MARIA C BUIZA - OWNER         |
| 5813                       | THE BROADWAY<br>LOUNGE            | Drinking Places (Alcoholic Beverages) | 37814 | 700 WINSLOW         | WRM ENTERPRISES LLC-PRESIDENT |
| 5813                       | VILLA ROMA COCKTAIL<br>LOUNGE     | Drinking Places (Alcoholic Beverages) | 40353 | 593 WOODSIDE RD.    | G & G INVESTORS RCCA, LLC     |
| Eating and Drinking Places |                                   |                                       |       |                     |                               |
| 58                         | LITTLE COPENHAGEN RESTAURANT      | EATING & DRINKING PLACES              | 17023 | 360 WOODSIDE PLZ    | PREBEN MORTENSEN              |

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| 5812 | ABSOLUTE BARBECUE COMPANY     | Eating Places | 26906 | 3600 HAVEN AVE., SUITE 3     | DANA CLARK                     |
| 5812 | ALBERTO'S                     | Eating Places | 41261 | 355 HELLER ST. #A            | ALBERTO HUERTA, OWNER          |
| 5812 | ANABELITA'S                   | Eating Places | 37556 | 2855 MIDDLEFIELD ROAD        | DORA BETY ALVAREZ-OWNER        |
| 5812 | ANGELICA'S BISTRO LLC         | Eating Places | 38320 | 863 MAIN ST.                 | ANGELICA SOLORZANO - OWNER     |
| 5812 | ARGUELLO CATERING CO. SOUTH   | Eating Places | 29823 | 1757 EAST BAYSHORE RD<br>#14 | VARSITY RESTAURANTS, INC.      |
| 5812 | AU COEUR DES CHOCOLATS        | Eating Places | 39458 | 141 WILSON ST.               | DOUG BASEGIO                   |
| 5812 | BARRACUDA SUSHI KAITEN        | Eating Places | 40909 | 865 MIDDLEFIELD RD.          | NAM KIM - PRESIDENT            |
| 5812 | BAY AREA RESTAURANT           | Eating Places | 38231 | 855 MIDDLEFIELD RD.          | ROBIN LAL - OWNER              |
| 5812 | BAY BURGER                    | Eating Places | 42076 | 764 WOODSIDE RD.             | GERMAN VIVANCO, OWNER          |
| 5812 | BAY LEAF CAFE                 | Eating Places | 40882 | 1201 RADIO RD.               | MUFID ZANANIRI - OWNER         |
| 5812 | BEIJING KITCHEN               | Eating Places | 30553 | 711 EL CAMINO REAL           | DAVIDS HAWAIIAN DRIVE INN CORP |
| 5812 | BF FOODS, LLC                 | Eating Places | 37245 | 491 EL CAMINO REAL           | ARVIND JAIN-CEO                |
| 5812 | BISTRO F-1, LLC               | Eating Places | 35749 | 2750 EL CAMINO REAL          | EL CAMINO MOTORS, LLC          |
| 5812 | BLOOMQUIST CATERING           | Eating Places | 35459 | 337 LOWELL ST                | MARYANN BLOOMQUIST-OWNER       |
| 5812 | BLUE FIN PARTY SUSHI          | Eating Places | 42128 | 2327 BROADWAY                | KE WANG, OWNER                 |
| 5812 | BOCA CALIENTE LLC, DBA SAGGIO | Eating Places | 42361 | 2397 BROADWAY                | RABIE ASKARI-SOBI, OWNER       |
| 5812 | BREAKERS CAFE                 | Eating Places | 33600 | 270 WOODSIDE PLAZA           | JIMMY S DODGE-CO-OWNER         |
| 5812 | BROADWAY BARISTA              | Eating Places | 42550 | 2088 BROADWAY                | KHIN SANDITHU, OWNER           |

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| 5812 | CAFE LA TARTINE, LLC          | Eating Places | 40583 | 830 MIDDLEFIELD RD.         | PATRICIA ANAGNOSTOU - MGR.              |
| 5812 | CASSIS CATERING               | Eating Places | 36209 | 1757 E. BAYSHORE RD.<br>#B1 | NIR PERRY-GENERAL MANAGER               |
| 5812 | CATERING BY DANA LLC          | Eating Places | 26905 | 3600 HAVEN AVE. #3          | DANA CLARK                              |
| 5812 | CEC ENTERTAINMENT INC         | Eating Places | 28664 | 2541-43 EL CAMINO REAL      | MICHAEL H MAGUSIAK - CEO &<br>PRESIDENT |
| 5812 | CHINA HOT RESTAURANT          | Eating Places | 42609 | 2525 EL CAMINO REAL         | MR. KE WANG, OWNER                      |
| 5812 | CIAO BELLA CATERING           | Eating Places | 41442 | 1782 HAMPTON AVE.           | PAULETTE ELLIOTT, OWNER                 |
| 5812 | COMPASS GRP USA INC           | Eating Places | 20874 | 350 ORACLE PKWAY            |   |
| 5812 | COMPASS GRP USA INC           | Eating Places | 23912 | 200 ORACLE PARKWAY          |   |
| 5812 | COMPASS GRP USA INC           | Eating Places | 26277 | 600 ORACLE PARKWAY          |   |
| 5812 | COMPASS GRP USA INC           | Eating Places | 26287 | 400 ORACLE PARKWAY<br>#400  |   |
| 5812 | CROUCHING TIGER RESTAURANT    | Eating Places | 40295 | 2644 BROADWAY               | TONIA YEH - CEO                         |
| 5812 | CRYSTAL SPRINGS CATERING INC. | Eating Places | 35772 | 350 CONVENTION WAY          | ROBERT SANTANA-PRESIDENT                |
| 5812 | DAILY BOOST                   | Eating Places | 40025 | 2208 BROADWAY               | RUHINA KARMALI - OWNER                  |
| 5812 | DESEO                         | Eating Places | 39784 | 851 MAIN ST.                | RENATO CUSIMANO - OWNER                 |
| 5812 | EL GRULLENSE GRILL            | Eating Places | 37932 | 768 WOODSIDE RD             | JUAN GAMEZ-PARTNER                      |
| 5812 | EL JOROCHO #2                 | Eating Places | 41947 | 1798 BROADWAY               | DULCE BRINGAS                           |
| 5812 | EL VIEJO RESTAUANT            | Eating Places | 32291 | 909 MAIN ST                 | EDITH GONZALEZ-OWNERS                   |
| 5812 | ERAWAN THAI RESTAURANT        | Eating Places | 34348 | 2639 BROADWAY               | CHAIRAT SEELAO-PRESIDENT                |

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| 5812 | FLAMINGOS RESTAURANT               | Eating Places                               | 31838 | 1772 BROADWAY               | RODOLFO D CARRANZA - OWNER    |
| 5812 | FONTANA ENTERPRISES                | Eating Places                               | 35103 | 980 WOODSIDE ROAD           | ALDO FONTANA-OWNER            |
| 5812 | FROYOLA, LLC                       | Eating Places                               | 42652 | 2206 BROADWAY               | FRANK SHIH, OWNER             |
| 5812 | GALEOTTIS PIZZERIA                 | Eating Places                               | 25694 | 3121 JEFFERSON AVENUE       | DEBRA GALEOTTI                |
| 5812 | GOLD STAR MARKET                   | Eating Places                               | 37083 | 615 WOODSIDE ROAD #1        | MAHER ZADA-OWNER              |
| 7389 | GOLDEN ICE CREAM                   | Business Services, Not Elsewhere Classified | 39737 | 383 ROBLE AVE.              | KHAIRALDIN ALKHATIB - OWNER   |
| 5812 | GOLDEN STATE SKATING RINK, INC     | Eating Places                               | 00999 | 1303 MAIN STREET            | JAMES A. POLLARD              |
| 5812 | GRIND COFFEE BAR                   | Eating Places                               | 41669 | 1200 EL CAMINO REAL         | SIMON VIVIAN, PARTNER         |
| 5812 | GUCKENHEIMER @ GENENTECH<br>36.10  | Eating Places                               | 37899 | 550 BROADWAY                | C. STEWARD RITCHIE III, MD    |
| 5812 | GUCKENHEIMER @ INFORMATICA         | Eating Places                               | 35817 | 100 CARDINAL WAY            | C.STEWART RITCHIE III         |
| 5812 | GUCKENHEIMER-ATRIUM CAFE           | Eating Places                               | 31700 | 250 REDWOOD SHORES<br>PKWY. | C STEWART RITCHIE-FOUNDER/CEO |
| 5812 | HAPPY DONUT                        | Eating Places                               | 39399 | 820 VETERANS BLVD.          | SAMOON CHEAM                  |
| 5812 | HART FOODS INC, DBA BURGER<br>KING | Eating Places                               | 28788 | 2102 MIDDLEFIELD RD         | RAKESH PATEL, PRESIDENT       |
| 5812 | HIDDEN DRAGON TEA HOUSE            | Eating Places                               | 41226 | 2202 BROADWAY SUITE<br>1A   | TW BAY, INC.                  |
| 5812 | HORIZONS DELI CAFE                 | Eating Places                               | 41402 | 399 MARINE WORLD<br>PKWY.   | TRISHA LE, OWNER              |
| 5812 | HOT WOK GOURMET                    | Eating Places                               | 42640 | 300 WALNUT ST.              | SUNNY LAU, PARTNER            |
| 5812 | HTTS CORPORATION, INC              | Eating Places                               | 40568 | 20 WOODSIDE PLAZA           | STEPHANIE LANG - CEO          |
| 5812 | INTERN HOUSE OF PANCAKES # 684     | Eating Places                               | 19843 | 491 VETERANS BLVD           | CHRISTOPHER HSIUNG            |

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| 5812 | JACK IN THE BOX #469                    | Eating Places                               | 42080 | 986 WOODSIDE RD.              | BILL HSIA, PRESIDENT         |
| 5812 | JACK IN THE BOX #525                    | Eating Places                               | 42079 | 1205 BROADWAY                 | BILL HSIA, PRESIDENT         |
| 7389 | JOSS ICE CREAM                          | Business Services, Not Elsewhere Classified | 39657 | 289 3RD AVE.                  | BERNARDINO MORALES - OWNER   |
| 5812 | JPC DAIRY KITCHEN INC.                  | Eating Places                               | 42608 | 640 WOODSIDE RD.              | JOHN CHU, OWNER              |
| 5812 | KARLITA'S TACO PLACE                    | Eating Places                               | 34870 | 512 WOODSIDE ROAD             | CESAR ARGUELLO               |
| 7389 | KC THE BAR-B-QUE MAN                    | Business Services, Not Elsewhere Classified | 40771 | 333 BRADFORD ST. SUITE<br>150 | KEITH CARTER - OWNER         |
| 5812 | KING CHOPSTIX                           | Eating Places                               | 42049 | 300 WALNUT ST.                | DIANE WEI, OWNER             |
| 5812 | KJ'S CAFE A LA CARTE                    | Eating Places                               | 34189 | 1150 VETERANS BLVD            | KJ'S CAFE A LA CARTE - PRES. |
| 5812 | LA VICTORIA                             | Eating Places                               | 42455 | 847 MAIN ST.                  | RUFINO BARRITOS, OWNER       |
| 5812 | MANGO BAY                               | Eating Places                               | 35000 | 240 REDWOOD SHORES<br>PKWAY   | FRED GRANT-OWNER             |
| 5812 | MARBLE SLAB CREAMERY                    | Eating Places                               | 38007 | 851 MIDDLEFIELD RD.           | ANA HUNG-KUO - OWNER         |
| 5812 | MAX'S RESTAURANT                        | Eating Places                               | 41674 | 1001 EL CAMINO REAL           | MAHMOOD AZAD, OWNER          |
| 5812 | NANA 'N MAMA BAKERY &<br>CREAMERY       | Eating Places                               | 40842 | 1550 ALAMEDA DE LAS<br>PULGAS | SOPHIA CHEN - OWNER          |
| 5812 | NEW KAPADOKIA                           | Eating Places                               | 42450 | 2399 BROADWAY                 | ADAM GUNDO, OWNER            |
| 5812 | OCEAN GARDEN SUSHI &<br>GOURMET SEAFOOD | Eating Places                               | 31049 | 30 WOODSIDE PLAZA             | YOSHI ENDO - OWNER           |
| 5812 | OLD PORT LOBSTER CO. INC.               | Eating Places                               | 36081 | 851 VETERANS BLVD             | RUSSELL DEUTSCH-PRESIDENT    |
| 5812 | OTTO'S DELI-MARKET                      | Eating Places                               | 15945 | 826 MAIN ST                   | OTTO & MARIA CISNEROS        |
| 5812 | PAMPLEMOUSSE PATISSERIE &<br>CAFE       | Eating Places                               | 37748 | 2401 BROADWAY AVE             | KELLI MANUKYAN-OWNER         |

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| 5812 | PANDA EXPRESS #1865                             | Eating Places | 41813 | 1023 EL CAMINO REAL      | ANDREW CHERNG, CO-CEO            |
| 5812 | PARADISE KABAB HOUSE, INC.                      | Eating Places | 39508 | 2653 BROADWAY            | FATEMEH ANSARI                   |
| 5812 | PAYAL SUBWAY SANDWICH & SALAD                   | Eating Places | 33247 | 1926 EL CAMINO REAL      | SEHGAL SUNIL - PRESIDENT         |
| 5812 | PEET'S COFFEE AND TEA                           | Eating Places | 36471 | 2600 BROADWAY            |                                  |
| 5812 | PENN-TRAX INC, DBA BURGER KING                  | Eating Places | 28787 | 575 EL CAMINO REAL       | RAKESH PATEL, PRESIDENT          |
| 5812 | PHO DONG  | Eating Places | 37322 | 2610 BROADWAY            | Y NHU DONG - PRESIDENT           |
| 5812 | PIZZA MY HEART                                  | Eating Places | 40448 | 831 MIDDLEFIELD RD.      | CHARLES HAMMERS - OWNER          |
| 5812 | PIZZA PRIMO                                     | Eating Places | 41570 | 3710 FLORENCE ST.        | THANG CAO NGUYEN, OWNER          |
| 5812 | PORTOBELLO GRILL                                | Eating Places | 39329 | 875 MIDDLEFIELD RD.      | KAMRAN MAHROUZADEH               |
| 5812 | PRIMA DELI                                      | Eating Places | 29754 | 2115 ROOSEVELT AVENUE    | DAVID LAZZARESCHI                |
| 5812 | R&R BARBEQUE SMOKE SHACK                        | Eating Places | 41925 | 373 MAIN ST.             | STEPHEN PORTER, PRESIDENT        |
| 5812 | REDWOOD CITY HB, INC. DBA L&L HAWAIIAN BARBECUE | Eating Places | 37624 | 324 WALNUT STREET        | JASON KUANG - PRESIDENT          |
| 5812 | REDWOOD CITY UNDERGROUND                        | Eating Places | 38005 | 2650 BROADWAY            | JENERFER MACSWAIN                |
| 5812 | RICKSHAW RESTAURANT                             | Eating Places | 34108 | 1483 BROADWAY            | LOUIE KEUNG SAM-OWNER            |
| 5812 | RICO TACO                                       | Eating Places | 41153 | 1660 BROADWAY            | DAVID DE LA QUINTANA - PRESIDENT |
| 5812 | SANCHO'S TAQUERIA                               | Eating Places | 35341 | 3205 OAK KNOLL DR.       | ADAM TORRES-OWNER                |
| 5812 | SEQUOIA CATERING                                | Eating Places | 27999 | PO BOX 927               | AMANDA RADDAVERO                 |
| 5812 | SHIRLEY DARNELL ICE CREAM & HOT DOGS            | Eating Places | 41466 | 1017 EL CAMINO REAL #352 | SHIRLEY DARNELL, OWNER           |

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| 5812 | SHOUGUN HOUSE INC./DBA SWEET BASIL | Eating Places   | 39443 | 911 MAIN ST.                     | MARK A.K. DEE, CEO            |
| 5812 | SICHUAN DELIGHT                    | Eating Places   | 34555 | 2525 EL CAMINO REAL              | BRIAN LADAH-OWNER             |
| 5812 | SIDEKICK FOODS                     | Eating Places   | 39113 | 1648 LARK AVE.                   | MICHELE LYSSAND               |
| 5812 | SPECIALTY'S CAFE & BAKERY          | Eating Places   | 39269 | 1100 ISLAND DR. #150             | SPECIALTY'S CAFE & BAKERY INC |
| 5812 | SPICE BY THE BAY, LLC              | Eating Places   | 38905 | 1757 E. BAYSHORE RD.<br>SUITE 18 | JYOTI JAIN                    |
| 5812 | SPORTIVO LLC                       | Eating Places   | 39243 | 965 BREWSTER AVE.                | CHRISTINE E. SAKELARIOS       |
| 5812 | STARBUCKS AT ELECTRONIC ARTS       | Eating Places   | 38600 | 250 SHORELINE DR.                | C. STEWART RITCHIE III - CEO  |
| 5812 | STARBUCKS COFFEE #6585             | Eating Places   | 32065 | 995 MARSH ROAD                   | HOWARD SCHULTZ                |
| 5812 | STARBUCKS COFFEE #6650             | Eating Places   | 31880 | 820 WOODSIDE RD.                 | HOWARD SCHULTZ                |
| 5812 | SUBWAY 41410 DBA SAIRAM LLC        | Eating Places   | 39880 | 1105-C VETERANS BLVD.            |                               |
| 5812 | SUBWAY SANDWICHES & SALADS         | Eating Places   | 36584 | 758 WOODSIDE                     |                               |
| 5812 | SUMMIT COFFEE                      | Eating Places   | 42406 | 2137 ROOSEVELT AVE.              | RENU B. KAUSHAL, OWNER        |
| 5812 | SWEET BASIL THAI CUISINE           | Eating Places   | 41721 | 911 MAIN ST.                     | BOONYASIT SUTHAMMASIT, OWNER  |
| 5812 | SWEETCAKES                         | Eating Places   | 40796 | 810 BRADFORD ST.                 | REY F. GARZA - OWNER          |
| 7389 | SWEETIE PEACHES                    | (Eating places) Business Services, Not Elsewhere Classified | 42330 | 1017 EL CAMINO REAL<br>#366      | AMBER K. HARRIS, OWNER        |
| 5812 | SWING CUISINE & EVENTS             | Eating Places   | 41544 | 938 WILMINGTON WAY               | CHRISTOPHE KUBIAK, CEO        |
| 5812 | TAP HOUSE                          | Eating Places   | 42618 | 601 MAIN ST.                     | DON GIBSON, OWNER             |
| 5812 | TAQUERIA ARROYO                    | Eating Places   | 42596 | 2761 EL CAMINO REAL              | JUAN ARROYO, OWNER            |

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| 5812             | TAQUERIA EL GRULLENSE               | Eating Places   | 27611 | 1280 EL CAMINO REAL | JUAN F. GAMEZ              |
| 5812             | TAQUERIA Y CARNICERIA APATZINGAN #2 | Eating Places   | 39238 | 739 CHESTNUT ST.    | ARNULFO V. PRADO           |
| 5812             | TARBOOSH                            | Eating Places   | 36710 | 837 JEFFERSON AVE   | JEAN ATIE-PRESIDENT        |
| 5812             | THAIBODIA BISTRO                    | Eating Places   | 42235 | 910 WOODSIDE RD.    | KY VAN, PRESIDENT          |
| 5461             | THE COOK E. JAR & BAKING CO.        | Retail Bakeries                                       | 40422 | 2992 SPRING ST. #C  | LOIS J. COBB, OWNER        |
| 5812             | THE ESPRESSO LANE                   | Eating Places   | 29839 | 865 WOODSIDE RD     | CARLOS A LOPEZ, OWNER      |
| 5812             | THE HAPPY DOG                       | Eating Places   | 41331 | 832 6TH AVE.        | PABLO SANCHEZ, OWNER       |
| 5813             | THE LIVING ROOM, LLC                | (Eating places) Drinking Places (Alcoholic Beverages) | 42103 | 2048 BROADWAY       | JANE FLETCHER, MNG. MEMBER |
| 5812             | THE ROUND TABLE PIZZA               | Eating Places   | 01931 | 128 WOODSIDE PLZ    | PATRICA C REEVES           |
| 5812             | TOGO'S/BASKIN ROBINS                | Eating Places   | 32337 | 1501 EL CAMINO REAL | REEM ELHINDI-PRESIDENT     |
| 5812             | TRADICIONES PERUANAS                | Eating Places   | 42672 | 828 5TH AVE.        | EDWINDS AYALA, OWNER       |
| 5812             | WATERFRONT RESTAURANT               | Eating Places   | 31166 | 1 UCCELLI BLVD.     | DUNIA & JOSE INC           |
| 5812             | YANGA                               | Eating Places   | 41276 | 1798 BROADWAY       | JESUS MAZA, OWNER          |
| 5812             | YOKOHAMA                            | Eating Places   | 41581 | 2090 BROADWAY       | KYE JUNG KIM, CEO          |
| 5812             | YOKOHAMA JAPANESE BISTRO            | Eating Places   | 40381 | 2090 BROADWAY       | YOUNG K. KIM - OWNER       |
| 5812             | YUMMI ENTERPRISES INC.              | Eating Places   | 39109 | 740 WOODSIDE RD.    | JOE CHEN                   |
| Equipment Rental |                                     |   |       |                     |                            |
| 1799             | MURRAY WEBER TRACTOR SERVICE        | Special Trade Contractors, Not Elsewhere Classified   | 27433 | 867 2ND AVE.        | MURRAY WEBER, OWNER        |

| FABRICATED METAL PRODUCTS    |                              |   |       |                          |  |
|------------------------------|------------------------------|---|-------|--------------------------|--|
| 1799                         | ACHERNAR FABRICATION         | Special Trade Contractors, Not Elsewhere Classified   | 36819 | 3520 HAVEN AVE #K        | BARRY E. WADDELL-OWNER                   |
| 7389                         | CENTRIA                      | Business Services, Not Elsewhere Classified           | 27666 | 1755 E BAYSHORE RD # 17C | MARK SHERWIN                             |
| 1799                         | D.W. HAUSSLER SPECIALTIES    | Special Trade Contractors, Not Elsewhere Classified   | 25809 | 1666 MARYLAND STREET     | DENNIS HAUSSLER                          |
| 34                           | SHORELINE IRONWORKS, INC.    | FABRICATED METAL PRODUCTS                             | 01381 | 1 UCCELLI BOULEVARD      | JOHN A. FRITZ                            |
| Food Manufacturers/Wholesale |                              |   |       |                          |  |
| 7389                         | ELIZABETHS FOOD              | Business Services, Not Elsewhere Classified           | 31671 | 314 ARGUELLO ST.         |  |
| 2099                         | ELIZABETHS FOOD              | Food Preparations, Not Elsewhere Classified           | 35580 | 314 ARGUELLO ST.         | MARIA ESPERANZA RIVERA                   |
| 7389                         | FAT NINJA HOT SAUCE          | Business Services, Not Elsewhere Classified           | 41718 | 780 UPTON ST.            | JOSH POWELL, OWNER                       |
| 5147                         | GREEN LIGHT JERKY COMP.      | Meats and Meat Products                               | 38592 | 51 NUEVA AVE.            | MATTHEW KLAPPER - OWNER                  |
| 20                           | GUCKENHEIMER ENTERPRISES INC | FOOD & KINDRED PRODUCTS                               | 04537 | 3 LAGOON DRIVE #325      | C. S. RITCHIE                            |
| 20                           | OVEN FRESH BAKERY            | FOOD & KINDRED PRODUCTS                               | 01368 | 141 WILSON ST            | JUANITA ALFONSO-CASILLAS - PRESIDENT/CEO |
| 2099                         | SAPORITO PASTA CO            | Food Preparations, Not Elsewhere Classified           | 23935 | 1020 HANSEN WAY          | JOHN SIMI                                |
| 2099                         | SPICE PHARM INC              | Food Preparations, Not Elsewhere Classified           | 42354 | 351 W. OAKWOOD BLVD.     | KITTY WELLS, CEO                         |
| 7389                         | SUGAR COOKIE ART             | Business Services, Not Elsewhere Classified           | 39957 | 1401 OAK AVE.            | VENESSA COFFARO - OWNER                  |
| 5999                         | YUMI TEA                     | Miscellaneous Retail Stores, Not Elsewhere Classified | 42221 | 620 MARLIN CT.           | YUMIKO YAMANE, OWNER                     |
| Food Stores                  |                              |   |       |                          |  |
| 54                           | APPLES HEALTH FOOD CENTER    | FOOD STORES   | 11825 | 1011 EL CAMINO REAL, RC  | DAVID STOUWER                            |

|                         |                                     |  |       |                            |                                |
|-------------------------|-------------------------------------|--|-------|----------------------------|--------------------------------|
| 5499                    | CALIDAD MARKET                      | Miscellaneous Food Stores                                  | 39320 | 2512 EL CAMINO REAL        | EYAD YASIN                     |
| 5499                    | GENERAL NUTRITION CENTER (GNC)      | Miscellaneous Food Stores                                  | 25933 | 260 REDWOOD SHORES PARKWAY | GEORGE AWAD                    |
| 5499                    | JAGANNADHA L RAJU & VIJAYA L RAJU   | Miscellaneous Food Stores                                  | 33649 | 2539 EL CAMINO REAL        | JAGANNADHA L. RAJU             |
| 5499                    | MI PERU PRODUCTS IMPORT             | Miscellaneous Food Stores                                  | 40911 | 815 SWEENEY AVE. SUITE A   | WILLY ESPINOZA - OWNER         |
| 5499                    | NUTRITION CENTER HEALTHY NOW        | Miscellaneous Food Stores                                  | 41795 | 801 WOODSIDE RD. #14       | NACERE MONGE, OWNER            |
| 5499                    | SP MARKET                           | Miscellaneous Food Stores                                  | 42517 | 1747 BROADWAY              | MARISOL GONZALEZ, OWNER        |
| 54                      | SEE'S CANDIES, INC #02112           | FOOD STORES  | 01902 | 1027 EL CAMINO REAL, RC    | WARREN E. BUFFETT, CHAIRMAN    |
| Fresh Fruits/Vegetables |                                     |  |       |                            |                                |
| 5148                    | AVOMEX PRODUCE                      | Fresh Fruits and Vegetables                                | 42018 | 698 3RD AVE.               | FREDDY SALTO, OWNER            |
| 5148                    | FANTASTIC BAY PRODUCE               | Fresh Fruits and Vegetables                                | 42556 | 137 5TH AVE. #1            | MARIA E. VARELA, OWNER         |
| 5148                    | REDWOOD PRODUCE, INC.               | Fresh Fruits and Vegetables                                | 39525 | 499 SEAPORT CT. SUITE 100  | TIM LEBARON                    |
| 5983                    | THE JANKOVICH COMPANY               | Fuel Oil Dealers   | 26151 | 505 HELLER ST #3           | THOMAS J. JANKOVICH, PRESIDENT |
| Dry Cleaners            |                                     |  |       |                            |                                |
| 7219                    | 1-800-DRYCLEAN OF THE MID PENINSULA | Laundry and Garment Services, Not Elsewhere Classified     | 34234 | 1943 KENTUCKY ST           | NINA KADERA-OWNER              |
| 7212                    | ATHERTON CLEANER & ALTRATONS        | Garment Pressing, and Agents for Laundries and Drycleaners | 38059 | 840 WOODSIDE RD.           | STANLEY SHU - OWNER            |
| 7215                    | BAY AREA LAUNDRY SERVICE            | (Garment pressing) Coin-Operated Laundries and Drycleaning | 41240 | 547 MARLIN DR.             | KEN KARP, OWNER                |
| 7219                    | BAY PENINSULA GREEN CLEAN STATION   | Laundry and Garment Services, Not Elsewhere Classified     | 42570 | 1525 EL CAMINO REAL        | DANILO CATBAGAN, OWNER         |
| 7216                    | CANYON CLEANERS                     | Drycleaning Plants, Except Rug Cleaning                    | 25232 | 3207 A OAK KNOLL DR.       | GUN J. NOH                     |

|                           |  |   |       |                          |                             |
|---------------------------|--|---|-------|--------------------------|-----------------------------|
| 7216                      | CLEAN'N PRESS                          | Drycleaning Plants, Except Rug Cleaning                           | 36276 | 820 VETERANS BLVD        | HO BEUM KIM-OWNER           |
| 7212                      | CLEANSLEEVES.COM                       | Garment Pressing, and Agents for Laundries and Drycleaners        | 37266 | 500 HOWLAND ST #3        | KAY MANDEGARIAN-CEO         |
| 7219                      | CROSS CHECK CLEANERS                   | Laundry and Garment Services, Not Elsewhere Classified            | 39117 | 3140 BAY RD.             | TONY D. CROSSLER            |
| 7212                      | DRY CLEANING OUTLET                    | Garment Pressing, and Agents for Laundries and Drycleaners        | 38037 | 593 A WOODSIDE RD.       | BAHRAM TALEGHANI            |
| 7212                      | EMERALD CITY CLEANERS                  | Garment Pressing, and Agents for Laundries and Drycleaners        | 24413 | 3025 JEFFERSON AVENUE #B | GHADIR SARLI, PRESIDENT     |
| 7219                      | LARA'S CLEANERS                        | Laundry and Garment Services, Not Elsewhere Classified            | 31065 | 570 EL CAMINO REAL #140  | HYE ON PARK - OWNER         |
| 7389                      | MAGIC ALTERATION AND DRY CLEANING      | Business Services, Not Elsewhere Classified                       | 27671 | 1078 EL CAMINO REAL      | SARIK SULIKYAN, OWNER       |
| 7216                      | PENINSULA CLEANING SERVICES            | Drycleaning Plants, Except Rug Cleaning                           | 39146 | 1681 BROADWAY            | BAHRAM TALEGHANI            |
| 7212                      | SEQUOIA CLEANERS                       | Garment Pressing, and Agents for Laundries and Drycleaners        | 38672 | 1019 EL CAMINO REAL      | AJ & M USA ENTERPRISE, INC. |
| 7212                      | SEQUOIA CLEANERS                       | Garment Pressing, and Agents for Laundries and Drycleaners        | 41645 | 1019 EL CAMINO REAL      | AHMAD BASTAKI, PRESIDENT    |
| 8999                      | WOODSIDE CLEANERS & ALTERATIONS CENTER | Services, Not Elsewhere Classified                                | 21788 | 748 WOODSIDE RD.         | KIM HYUN KIM                |
| 7212                      | YUNG CLEANERS                          | Garment Pressing, and Agents for Laundries and Drycleaners        | 24276 | 2179 ROOSEVELT AVENUE    | YUNG S. KIM                 |
| Gasoline Service Stations |  |   |       |                          |                             |
| 5541                      | 5TH AVE. 76                            | Gasoline Service Stations   | 40418 | 844 5TH AVE.             | JOHN POUNDERS               |
| 5541                      | ROOSEVELT SHELL                        | Gasoline Service Stations   | 42582 | 2108 ROOSEVELT AVE.      | KEET NERHAN, OWNER          |
| 55                        | WHIPPLE AVE CHEVRON                    | (Gasoline service station) AUTOMOTIVE DEALERS & SERVICES STATIONS | 04001 | 585 WHIPPLE AVENUE       | ROBERT A. OYSTER            |
| 5541                      | WOODSIDE ARCO AM/PM GAS STATION        | Gasoline Service Stations   | 42379 | 610 WOODSIDE RD.         | MANJIT KAUR, PRESIDENT      |
| 5541                      | WOODSIDE GASOLINE INC                  | Gasoline Service Stations   | 35764 | 710 WOODSIDE ROAD        | GURJINDER SINGH-OWNER       |

| Groceries, Wholesale              |                                  |  |       |                            |                                 |
|-----------------------------------|----------------------------------|--|-------|----------------------------|---------------------------------|
| 5149                              | H & H SALES, INC.                | Groceries and Related Products, Not Elsewhere Classified               | 23403 | 100 WILLOW ST, RC          | LARRY KRAMER, OWNER             |
| 5149                              | J&T FOOD DISTRIBUTORS            | Groceries and Related Products, Not Elsewhere Classified               | 42462 | 437 VERA AVE.              | JAN GOLDSTEIN, OWNER            |
| 7389                              | JULIE'S PETITE POTATOES          | Business Services, Not Elsewhere Classified                            | 42587 | 3600 HAVEN AVE.            | KIMBERLY MENNINGER, OWNER       |
| 7389                              | RAW DECADENCE                    | Business Services, Not Elsewhere Classified                            | 41424 | 90 DEXTER AVE.             | FERNANDO CHAVEZ, PRESIDENT      |
| 5149                              | THE ORIGINAL WHOOPIE PIE FACTORY | Groceries and Related Products, Not Elsewhere Classified               | 41874 | 897 BARRON AVE.            | ELYSIA CHUH, OWNER              |
| 5141                              | PHOENICIAN FOODS                 | Groceries, General Line  | 26987 | 1405 MARSHALL ST. STE. 519 | GHASSAN AZIZ RICHA              |
| 5411                              | LUCKY                            | Grocery Stores   | 38296 | 200 WOODSIDE PLAZA         | ROBERT M. PICCININI - CEO       |
| 5411                              | MI RANCHO SUPERMARKET RWC #2     | Grocery Stores   | 42555 | 150 CHARTER ST.            | JESUS LOPEZ, PRESIDENT          |
| 5411                              | PIAZZA'S FINE FOODS              | Grocery Stores   | 32839 | 171 BIRCH ST STE 4         | JOHN PIAZZA III - CEO           |
| 5999                              | REDWOOD MARKET                   | (Grocery stores) Miscellaneous Retail Stores, Not Elsewhere Classified | 39127 | 1956 BROADWAY              | GLENDY GOMEZ                    |
| 5411                              | SRG INC., DBA CITRINE            | Grocery Stores   | 38448 | 885 MIDDLEFIELD RD.        | ERIC QUICK - PRESIDENT          |
| 5411                              | WHOLE FOODS MARKET               | Grocery Stores   | 34773 | 1250 JEFFERSON AVE         | DAVID LANNON - PRESIDENT        |
| Industrial Equipment and Supplies |                                  |  |       |                            |                                 |
| 3599                              | ABA MACHINING                    | Indus./Commercial Equipment, Not Elsewhere Classified                  | 25847 | 465 CYPRESS ST             | ABDO FADLALLAH ABOUD, PRESIDENT |
| 5084                              | ROSE WASTE SYSTEMS, INC.         | Industrial Machinery and Equipment                                     | 39076 | 932 GOVERNORS BAY DR.      | GEORGE GITSCHER                 |
| Liquor Stores                     |                                  |  |       |                            |                                 |
| 7299                              | KELSEY CREEK VINE & WINE         | Miscellaneous Personal Services, Not Elsewhere                         | 32812 | 1034 MADISON AVE           | JERRY REXROTH - OWNER           |

|                                |                                    |   |       |                           |                           |
|--------------------------------|------------------------------------|---|-------|---------------------------|---------------------------|
| 5921                           | REKHI BROS., INC., DBA WINEGLOBE   | Liquor Stores   | 38260 | 30 STEIN AM RHEIN CT. J-K | MBS REHKI - PRESIDENT     |
| 5921                           | STOP IN FOOD                       | Liquor Stores   | 32721 | 754 WOODSIDE ROAD         | SUKHJIT KAUR-OWNER        |
| 5921                           | SUPER DISCOUNT LIQUOR + FOOD       | Liquor Stores   | 37332 | 850 BREWSTER AVE          | NAVTEJ SINGH              |
| 5921                           | VILLAGE BOTTLE SHOP                | Liquor Stores   | 37521 | 504 EL CAMINO REAL        | DAVID Y.KO-OWNER          |
| Local Passenger Transportation |                                    |   |       |                           |                           |
| 41                             | SAM TRANS STATION                  | LOCAL & INTERURBAN PASSENGER TRANSIT                            | 16473 | 934 BREWSTER              | ALEXIS LODDE - CEO        |
| 4119                           | EXPRESS LIMO SERVICE               | Local Passenger Transportation, Not Elsewhere Classified        | 40618 | 105 POPLAR AVE. #7        | SAWARN SINGH - OWNER      |
| 4212                           | MUSIC EXPRESS SAN FRANCISCO        | (Local Passenger transportation) Local Trucking Without Storage | 41345 | 1485 VETERANS BLVD.       | CHERYL BERKMAN, CEO/PRES. |
| 4119                           | SUNRISE LIMO SERVICES              | Local Passenger Transportation, Not Elsewhere Classified        | 39551 | 1756 BROADWAY #16         | HARJIT SINGH              |
| Local Trucking                 |                                    |   |       |                           |                           |
| 4212                           | AM PM HAULING                      | Local Trucking Without Storage                                  | 32585 | 510 FLYNN AVE             | SHALENDRA KUMAR-OWNER     |
| 4212                           | DIESEL DELIVERY SERVICE LLC        | Local Trucking Without Storage                                  | 41752 | 335 FULTON ST.            | LINDA C. MENDEZ-DALTON    |
| 4212                           | DIMMITT TRUCKING                   | Local Trucking Without Storage                                  | 41667 | 718 ALAMEDA DE LAS PULGAS | SCOTT DIMMITT, OWNER      |
| 4212                           | ELI ORTIZ HAULING                  | Local Trucking Without Storage                                  | 32127 | 3315 SPRING ST            | ELIODORO C ORTIZ-OWNER    |
| 4214                           | K AND STAR TRANSPORTATION SERVICES | Local Trucking With Storage                                     | 24984 | 2683 WASHINGTON AVENUE    | IMRAN IRSHAD-MEMBER       |
| 4212                           | LUIS G. ESQUIVEL                   | Local Trucking Without Storage                                  | 38750 | 3503 HOOVER ST.           | LUIS G. ESQUIVEL          |
| 4212                           | RF TRUCKING                        | Local Trucking Without Storage                                  | 40687 | 524 POPLAR AVE.           | RUBEN FLORES - OWNER      |

|                             |                         |   |       |                      |                          |
|-----------------------------|-------------------------|---|-------|----------------------|--------------------------|
| 4212                        | TORRES TRANSPORT        | Local Trucking Without Storage            | 41171 | 1087 HAVEN AVE.      | SAMUEL TORRES, PRESIDENT |
| Machinery Repair, Machining |                         |   |       |                      |                          |
| 3469                        | BORG'S GEAR SPECIALTIES | Metal Stampings, Not Elsewhere Classified | 39752 | 900 BROADWAY         | DANNY BORG - OWNER       |
| 35                          | BUSSING MACHINE         | MACHINERY, EXCEPT ELECTRICAL              | 17210 | 3020 STERLING WAY    | EDWARD A. BUSSING        |
| 73                          | NEW CLARE MACHINING     | BUSINESS SERVICES                         | 06167 | 3548 HIGHLAND AVENUE | FRANK L CLARE            |

CITY OF REDWOOD CITY



## ATTACHMENT

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Provision C.4.e.iii(4) – Construction Site Inspections Tracking Spreadsheet

Municipal Regional Permit Annual Report  
**9/15/2011**

Municipal Regional Permit Provision C.6.e.ii(4) requires agencies to track and report on the information identified in this spreadsheet. The data recorded in this spreadsheet will be needed to summarize inspection results as required for annual reporting. The spreadsheet must be provided to Water Board staff if specifically requested.

**INSTRUCTIONS:** Obtain data from the Inspection Checklist for Construction Stormwater Controls completed during inspection. Enter data from one inspection per row. Column 7 (Project disturbs one acre or more?) should be answered yes or no **for only the first inspection at any site.** For sites disturbing 1 acre or more, there should be at least 1 inspection per month from October 15 to April 15. Enforcement Response Level (Columns 20-24) should correspond with the Enforcement Response Plan. Enter "1" for yes. Leave blank for no or no problem.

**PURPOSE:** Municipal Regional Permit Provision C.6.e.ii(4) requires agencies to track and report on the information identified in this spreadsheet. The data recorded in this spreadsheet will be needed to summarize inspection results as required for annual reporting. The spreadsheet must be provided to Water Board staff if specifically requested. Submission of this spreadsheet with the Annual Report is not required but encouraged.

| 1                      | 2                     | 3  | 4                     | 5                                | 6   | 7  | 8                            | 9                | 10              | 11             | 12              | 13               | 14                             | 15   | 16            | 17              | 18   | 19                            | 20  | 21                                   | 22              | 23               | 24                            | 25                                | 26                           |   |
|------------------------|-----------------------|--|-----------------------|----------------------------------|---|--|------------------------------|------------------|-----------------|----------------|-----------------|------------------|--------------------------------|--|---------------|-----------------|--|-------------------------------|---|--------------------------------------|-----------------|------------------|-------------------------------|-----------------------------------|------------------------------|---|
| Enter 1 per inspection | Enter 1 for each site | Site Name (Ref 2) <sup>1</sup>             | Inspectn Date (Ref 1) | Weather During Inspectn (Ref 1a) | Rain with Runoff Since Prev. Inspectn? Y/N (Ref 1b) | ANSWER ONCE PER SITE: Project Disturbs 1 acre or more? (Y/N/See Previous Entry) <sup>2</sup> Ref 6 | Problems Observed (Ref 9-15) |                  |                 |                |                 |                  | Specific Problem(s) (Ref 9-15) | Resolution (Ref 17)  |               |                 | Comments (including rationales for longer compliance times) (Ref 16) | Enforcement Response (Ref 16) |   |                                      |                 |                  | Violation Corrected? (Ref 17) |                                   |                              |   |
|                        |                       |  |                       |                                  |   |  | Erosion Control              | Sediment Control | Run-on & Runoff | Active Treatmt | Site Management | Non Stormwtr Mgt |                                | Illicit Discharge  | Problem Fixed | Needs more time |  | Escalate enforcement          | Verbal warning                                    | Written warning/ Notice of violation | Stop Work Order | Notice to comply | Legal action                  | Corrected within 10 business days | NOT corrected within 30 Days |   |
| 1                      | 1                     | Single Family Home, 3911 Pepper Tree Court | 10/1/2010             | Foggy/no rain                    | No  | No   | 1                            | 1                |                 |                | 1               |                  |                                | Installation of wattles need to be completed   | 1             |                 |  |                               | 1   |                                      |                 |                  |                               |                                   | 1                            |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 10/6/2010             | Light rain                       | No  | See previous entry   |                              |                  |                 |                |                 |                  |                                |  | 1             |                 |  |                               | Wattles in place                                  |                                      |                 |                  |                               |                                   | 1                            |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 11/1/2010             | Sunny                            | Yes   | See previous entry   |                              |                  |                 |                |                 |                  |                                |  |               |                 |  |                               | Site looks good                                   |                                      |                 |                  |                               |                                   |                              |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 12/1/2010             | Damp/foggy                       | Yes   | See previous entry   | 1                            | 1                |                 |                | 1               |                  |                                | Jute netting needs to be replaced near driveway  | 1             |                 |  |                               | Netting has been replaced                         | 1                                    |                 |                  |                               |                                   | 1                            |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 12/6/2010             | Light rain                       | Yes   | See previous entry   |                              |                  |                 |                |                 |                  |                                |  |               |                 |  |                               | Site looks good - Netting replaced                |                                      |                 |                  |                               |                                   |                              |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 1/4/2011              | Partly cloudy                    | Yes   | See previous entry   |                              |                  |                 |                |                 |                  |                                |  |               |                 |  |                               | Site looks good                                   |                                      |                 |                  |                               |                                   |                              |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 2/1/2011              | Sunny                            | Yes   | See previous entry   |                              |                  |                 |                |                 |                  |                                |  |               |                 |  |                               | Site looks good                                   |                                      |                 |                  |                               |                                   |                              |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 3/1/2011              | Partly cloudy                    | Yes   | See previous entry   | 1                            | 1                |                 |                | 1               |                  |                                | Need to secure tree protetion fencing and add more rock to site entrance   |               |                 |  |                               | 1   |                                      |                 |                  |                               |                                   | 1                            |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 3/4/2011              | Cloudy                           | Yes   | See previous entry   | 1                            | 1                |                 |                |                 |                  |                                | Rock has been replaced, but fence needs to be replaced   |               |                 |  |                               |   | 1                                    |                 |                  |                               |                                   | 1                            |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 3/11/2011             | Sunny                            | Yes   | See previous entry   |                              |                  |                 |                |                 |                  |                                |  | 1             |                 |  |                               | Fence replaced                                    |                                      |                 |                  |                               |                                   |                              |   |
| 1                      |                       | Single Family Home, 3911 Pepper Tree Court | 4/1/2011              | Light rain/sunny                 | No  | See previous entry   |                              |                  |                 |                |                 |                  |                                |  |               |                 |  |                               | Site in good shape                                |                                      |                 |                  |                               |                                   |                              |   |
| 1                      | 1                     | Residence Bechwati, 579 California Way     | 10/11/2010            | Rain                             | Yes   | No   | 1                            | 1                | 1               |                |                 |                  |                                | Continue to maintain deep V ditch at bottom all run off going into drainage syste on site                        |               |                 |  |                               | 1   |                                      |                 |                  |                               |                                   |                              | 1 |
| 1                      |                       | Residence Bechwati, 579 California Way     | 10/18/2010            | Overcast                         | Yes   | See previous entry   | 1                            | 1                | 1               |                |                 |                  |                                | Ensure V ditch is free of debris   |               | 1               |  |                               | 1   |                                      |                 |                  |                               |                                   |                              | 1 |
| 1                      |                       | Residence Bechwati, 579 California Way     | 11/8/2010             | Clear                            | Yes   | See previous entry   | 1                            | 1                | 1               |                |                 |                  | 1                              | Owner added large 1 1/2 - 3" stone to keep soils stable deepend dikes kept and silt from off site out of V ditch | 1             |                 |  |                               | 1   |                                      |                 |                  |                               |                                   | 1                            |   |
| 1                      |                       | Residence Bechwati, 579 California Way     | 11/15/2010            | Overcast                         | Yes   | See previous entry   | 1                            | 1                | 1               |                | 1               |                  |                                | Suggested that larger rock be installed and extended futher uphill - deepen earthen dikes                        |               | 1               |  |                               | 1   |                                      |                 |                  |                               |                                   | 1                            |   |
| 1                      |                       | Residence Bechwati, 579 California Way     | 12/6/2010             | Overcast                         | Yes   | See previous entry   | 1                            | 1                |                 |                |                 |                  | 1                              | Due to stope of driveway water run off need stabilized larger construction stabilized entrance with larger rock  | 1             |                 |  |                               |   |                                      |                 |                  |                               |                                   | 1                            |   |
| 1                      |                       | Residence Bechwati, 579 California Way     | 12/20/2010            | Rain                             | Yes   | See previous entry   | 1                            | 1                | 1               |                | 1               |                  |                                | Additional waddles required at bottom of driveway - Also needs maintenance                                       |               | 1               |  |                               | Rain caused heaby volume of run off from St above | 1                                    |                 |                  |                               |                                   | 1                            |   |
| 1                      |                       | Residence Bechwati, 579 California Way     | 1/5/2011              | Rain                             | Yes   | See previous entry   | 1                            | 1                | 1               |                |                 |                  | 1                              | Replace waddles when they are water logged or been driven by vehicle keep V ditch clean of debris                | 1             |                 |  |                               | 1   |                                      |                 |                  |                               | 1                                 |                              |   |

<sup>1</sup> The references (for example "Ref 12") refer to the applicable item number on the Construction Site Stormwater Inspection Checklist.

<sup>2</sup> Answer Yes or No only once for each site. 1=Yes, 0=No.

| 1                      | 2                     | 3                                      | 4                     | 5                                | 6   | 7  | 8                            | 9                | 10              | 11             | 12              | 13               | 14                             | 15                  | 16            | 17              | 18   | 19   | 20             | 21                                   | 22              | 23               | 24                            | 25                                | 26                           |  |
|------------------------|-----------------------|--|-----------------------|----------------------------------|---|--|------------------------------|------------------|-----------------|----------------|-----------------|------------------|--------------------------------|---------------------|---------------|-----------------|--|--|----------------|--------------------------------------|-----------------|------------------|-------------------------------|-----------------------------------|------------------------------|--|
| Enter 1 per inspection | Enter 1 for each site | Site Name (Ref 2) <sup>1</sup>         | Inspectn Date (Ref 1) | Weather During Inspectn (Ref 1a) | Rain with Runoff Since Prev. Inspectn? Y/N (Ref 1b) | ANSWER ONCE PER SITE: Project Disturbs 1 acre or more? (Y/N/See Previous Entry) <sup>2</sup> Ref 6 | Problems Observed (Ref 9-15) |                  |                 |                |                 |                  | Specific Problem(s) (Ref 9-15) | Resolution (Ref 17) |               |                 | Comments (including rationales for longer compliance times) (Ref 16) | Enforcement Response (Ref 16)                      |                |                                      |                 |                  | Violation Corrected? (Ref 17) |                                   |                              |  |
|                        |                       |  |                       |                                  |   |  | Erosion Control              | Sediment Control | Run-on & Runoff | Active Treatmt | Site Management | Non Stormwtr Mgt |                                | Illicit Discharge   | Problem Fixed | Needs more time |  | Escalate enforcement                               | Verbal warning | Written warning/ Notice of violation | Stop Work Order | Notice to comply | Legal action                  | Corrected within 10 business days | NOT corrected within 30 Days |  |
| 1                      |                       | Residence Bechwati, 579 California Way | 2/4/2011              | Clear                            | Yes   | See previous entry   |                              |                  |                 |                |                 |                  | 1                              |                     |               |                 |  |  |                |                                      |                 |                  |                               |                                   |                              |  |
| 1                      |                       | Residence Bechwati, 579 California Way | 3/10/2011             | Clear                            | No  | See previous entry   |                              |                  |                 |                |                 |                  | 1                              |                     |               |                 |  | All waddles in good shape, V ditches in good shape |                |                                      |                 |                  |                               |                                   |                              |  |
| 1                      |                       | Residence Bechwati, 579 California Way | 4/7/2011              | Overcast                         | Yes   | See previous entry   |                              |                  |                 |                |                 |                  | 1                              |                     |               |                 |  |  |                |                                      |                 |                  |                               |                                   |                              |  |
|                        |                       |  |                       |                                  |   |  |                              |                  |                 |                |                 |                  |                                |                     |               |                 |  |  |                |                                      |                 |                  |                               |                                   |                              |  |
|                        |                       |  |                       |                                  |   |  |                              |                  |                 |                |                 |                  |                                |                     |               |                 |  |  |                |                                      |                 |                  |                               |                                   |                              |  |

|                     |               |
|---------------------|---------------|
| Total # Inspections | Total # Sites |
| 21                  | 2             |

| Summary of violations by BMP category |               |             |              |                |          |             |                |
|---------------------------------------|---------------|-------------|--------------|----------------|----------|-------------|----------------|
|                                       | Erosn Control | Sed Control | Runoff/Runon | Active Treatmt | Site Mgt | NonStormwtr | Illicit Dischg |
| No. of sites disturbing ≥ 1 acre:     | 0             | 11          | 11           | 6              | 0        | 5           | 0              |
| No. of sites disturbing < 1 acre:     | 2             |             |              |                |          |             |                |
| Total problems:                       | 39            |             |              |                |          |             |                |
| Percentage by BMP category            | 28%           | 28%         | 15%          | 0%             | 13%      | 0%          | 15%            |

Total sites with Problems Fixed: 8

| Summary of enforcement actions          |              |               |           |               |              | Timeframe of corrections                |                                     |
|---|--------------|---------------|-----------|---------------|--------------|---|-------------------------------------|
|   | Verbal warn. | Written warn. | Stop work | Notice comply | Legal action | Total corrected within 10 business days | Total NOT corrected within 30 days  |
| Total enforcement actions               | 9            | 1             | 0         | 0             | 0            | 10                                      | 2                                   |
| Percentage within enforcement category: | 90%          | 10%           | 0%        | 0%            | 0%           | 125%                                    | 25%                                 |
|   |              |               |           |               |              | % of sites corrected w/in 10 bus. Days  | Percentage NOT corrected in 30 days |

<sup>1</sup> The references (for example "Ref 12") refer to the applicable item number on the Construction Site Stormwater Inspection Checklist.

<sup>2</sup> Answer Yes or No only once for each site. 1=Yes, 0=No.