

Date	Co-Permittee	APN	Reason for Inspection	Project Type	Treatment BMP Type	Inspection Results					Enforcement Action	Comments
						1	2	3	4	5		
6/19/2007	Los Altos	170-02-028	Routine	Commercial	Media Filter	5. Trash/Debris Accumulation or Dumping	19. Mosquito Habitat	18. Standing Water/Excessive Ponding/Soggy Soil			Warning Notice	Schedule reinspection.
2/28/2007	Mountain View	154-01-010	Routine	Institutional	Vortex Separator	6. Evidence of Contaminants & Pollution					Warning Notice	Utilities crew called to maintain the Vortechics device.
6/27/2007	Mountain View	160-61-52&53	Routine	Residential	Hydrodynamic Separators	37. Mosquito Habitat					None	No mosquitoes or larvae. However, standing water is present in separator.
6/27/2007	Mountain View	160-53-019	Routine	Commercial	Hydrodynamic Separators	37. Mosquito Habitat					None	No mosquitoes or larvae. However, standing water is present in separator.
6/28/2007	Mountain View	147-02-016,009	Routine	Commercial	Vegetated Swale	20. Clogged or Obstructed Inlets/Outlets					Warning Notice	To prevent grass from clogging the swale, property manager was required to repair inlets.
6/28/2007	Mountain View	147-02-016,009	Routine	Commercial	Hydrodynamic Separators	38. Access Cover Damaged/Difficult to Remove/Not in Place					Warning Notice	Device lids were bolted down. Device will be reinspected. Required to provide access to device.
6/28/2007	Mountain View	154-01-010	Routine	Institutional	Vegetated Swale	1. No Visible/Apparent Problems					None	
6/27/2007	Palo Alto	142-20-099	Initial	Other	Vegetated Swale	5. Trash/Debris Accumulation or Dumping					None	Reinspect site in fall 2007 (prior to rainy season).
6/27/2007	Palo Alto	142-20-099	Initial	Other	Porous Pavement	1. No Visible/Apparent Problems					None	Reinspect site in fall 2007 (prior to rainy season).
6/27/2007	Palo Alto	142-20-099	Initial	Other	Underground Detention Systems	1. No Visible/Apparent Problems					None	Reinspect site in fall 2007 (prior to rainy season).
6/28/2007	Palo Alto	120-71-001 to 060	Initial	Residential	Bioretention	1. No Visible/Apparent Problems					None	Reinspect site in fall 2007 (prior to rainy season).
6/28/2007	Palo Alto	120-71-001 to 060	Initial	Residential	Vortex Separator	1. No Visible/Apparent Problems					None	Reinspect site in fall 2007 (prior to rainy season).
6/28/2007	Palo Alto	120-31-021	Initial	Other	Vegetated Swale	5. Trash/Debris Accumulation or Dumping	20. Clogged or Obstructed Inlets/Outlets				Verbal Notice	Follow up inspection is necessary to verify maintenance of three storm drain inlets.
6/28/2007	Palo Alto	120-31-021	Initial	Other	Media Filter	4. BMP Destroyed or Eliminated					Verbal Notice	Follow up inspection is necessary to verify replacement of two missing bags in Flo-gard system.
6/28/2007	Palo Alto	120-31-021	Initial	Other	Infiltration Trench	20. Clogged or Obstructed Inlets/Outlets					Verbal Notice	Follow up inspection is necessary to verify maintenance of trench drain inlet.
7/19/2006	San Jose	481-021-044	Response to Complaint	Institutional	Extended Detention Basin	2. Significant Engineering/Design Flaws	15. Poor Vegetation Coverage				None	This inspection was part of the FY 06-07 Pilot Inspection Program. Met with project manager, maintenance personnel and City arborist to explain the need for project to be fixed and/or redesigned.
9/4/2006	San Jose	455-063-001	Other	Residential	Vegetated Swale	1. No Visible/Apparent Problems					None	This inspection was part of the FY 06-07 Pilot Inspection Program. Project was listed in FY 04-05.
9/4/2006	San Jose	386-010-040	Other	Institutional	Vegetated Swale	7. BMP Access Obstructed					None	This inspection was part of the FY 06-07 Pilot Inspection Program.
9/4/2006	San Jose	412-040-037	Other	Institutional	Vegetated Swale	10. BMP Cannot Be Located					None	This inspection was part of the FY 06-07 Pilot Inspection Program. Project was listed in FY 04-05. It was under construction at time of site visit.
9/4/2006	San Jose	296-038-009	Other	Commercial	Vegetated Swale	10. BMP Cannot Be Located					None	This inspection was part of the FY 06-07 Pilot Inspection Program. Project was listed in FY 04-05. It was under construction at time of site visit.

Date	Co-Permittee	APN	Reason for Inspection	Project Type	Treatment BMP Type	Inspection Results					Enforcement Action	Comments
						1	2	3	4	5		
9/4/2006	San Jose	447-011-001	Other	Institutional	Vegetated Swale	1. No Visible/Apparent Problems					None	This inspection was part of the FY 06-07 Pilot Inspection Program. Project was listed in FY 04-05. It was under construction at time of site visit.
9/4/2006	San Jose	447-011-001	Other	Institutional	Extended Detention Basin	15. Poor Vegetation Coverage					None	This inspection was part of the FY 06-07 Pilot Inspection Program. Project was listed in FY 04-05. It was under construction at time of site visit.
9/26/2006	San Jose	499-023-001	Initial	Institutional	Extended Detention Basin	4. BMP Destroyed or Eliminated					None	This inspection was part of the FY 06-07 Pilot Inspection Program.
10/1/2006	San Jose	481-021-044	Follow-up	Institutional	Extended Detention Basin	2. Significant Engineering/Design Flaws	15. Poor Vegetation Coverage				None	This inspection was part of the FY 06-07 Pilot Inspection Program. The detention basin has not been redesigned. E-mailed project manager and reviewed the redesigned plans.
10/1/2006	San Jose	499-023-001	Other	Institutional	Vegetated Swale	16. Invasive/Nuisance Vegetation or Weeds	5. Trash/Debris Accumulation or Dumping	13. Sediment Accumulation	20. Clogged or Obstructed Inlets/Outlets		None	This inspection was part of the FY 06-07 Pilot Inspection Program. Met with maintenance personnel and explained that the problem should be fixed.
10/28/2006	San Jose	447-011-001	Initial	Industrial	Extended Detention Basin	2. Significant Engineering/Design Flaws	15. Poor Vegetation Coverage				None	This inspection was part of the FY 06-07 Pilot Inspection Program.
10/28/2006	San Jose	447-011-001	Initial	Industrial	Vegetated Swale	15. Poor Vegetation Coverage					None	This inspection was part of the FY 06-07 Pilot Inspection Program.
11/23/2006	San Jose	581-004-011	Response to Complaint	Institutional	Vegetated Swale	5. Trash/Debris Accumulation or Dumping					None	
12/12/2006	San Jose	447-011-001	Follow-up	Institutional	Vegetated Swale	25. Erosion	15. Poor Vegetation Coverage				None	This inspection was part of the FY 06-07 Pilot Inspection Program. After first inspection on 10/28/2006, an urban runoff coordinator and watershed protection inspector met with the construction manager to make recommendations regarding potential changes. Contacted the project manager.
12/12/2006	San Jose	447-011-001	Follow-up	Institutional	Extended Detention Basin	25. Erosion	15. Poor Vegetation Coverage	18. Standing Water/Excessive Ponding/Soggy Soil			None	This inspection was part of the FY 06-07 Pilot Inspection Program. After first inspection on 10/28/2006, the urban runoff team met with construction manager to make recommendations regarding potential changes. Contacted the project manager.
1/6/2007	San Jose	296-038-009	Response to Complaint	Commercial	Vegetated Swale	18. Standing Water/Excessive Ponding/Soggy Soil	7. BMP Access Obstructed				None	This inspection was in response to a complaint from a building inspector regarding mud ponding on site.
2/5/2007	San Jose	259-013-065	Other	Commercial	Vegetated Swale	2. Significant Engineering/Design Flaws	15. Poor Vegetation Coverage				None	This inspection was part of the FY 06-07 Pilot Inspection Program.
2/5/2007	San Jose	429-048-014	Other	Institutional	Porous Pavement	1. No Visible/Apparent Problems					None	This inspection was part of the FY 06-07 Pilot Inspection Program.
2/5/2007	San Jose	429-048-014	Other	Residential	Exfiltration Trench	1. No Visible/Apparent Problems					None	This inspection was part of the FY 06-07 Pilot Inspection Program.
2/5/2007	San Jose	296-038-009	Other	Commercial	Vegetated Swale	2. Significant Engineering/Design Flaws	7. BMP Access Obstructed				None	This inspection was part of the FY 06-07 Pilot Inspection Program. The property owner repaired the BMP.
2/5/2007	San Jose	481-021-044	Other	Institutional	Vegetated Swale	2. Significant Engineering/Design Flaws	15. Poor Vegetation Coverage				None	This inspection was part of the FY 06-07 Pilot Inspection Program.

Date	Co-Permittee	APN	Reason for Inspection	Project Type	Treatment BMP Type	Inspection Results					Enforcement Action	Comments
						1	2	3	4	5		
2/5/2007	San Jose	481-021-044	Other	Institutional	Extended Detention Basin	2. Significant Engineering/Design Flaws	15. Poor Vegetation Coverage				None	This inspection was part of the FY 06-07 Pilot Inspection Program.
4/25/2007	San Jose	237-029-002	Response to Complaint	Industrial	Extended Detention Basin	5. Trash/Debris Accumulation or Dumping	6. Evidence of Contaminants & Pollution	7. BMP Access Obstructed			None	Met with drainage designer from Shaff and Wheelers, onsite manager and County vector control personnel. It was determined that the treatment BMP proposed was not valid for reuse and must be cleaned prior to use. Met with project managers to explain problems. Site was canceled and project was relocated.
5/24/2007	Sunnyvale	201-22-016	Initial	Commercial	Vegetated Swale	2. Significant Engineering/Design Flaws					None	Plans indicate swale draining to Vortsentry separator. However swale was connected to City system which by-passes additional treatment. Project engineers are re-evaluating. Follow-up to occur.
5/24/2007	Sunnyvale	201-22-016	Initial	Commercial	Hydrodynamic Separators	10. BMP Cannot Be Located	7. BMP Access Obstructed				None	Vortsentry separator buried under asphalt. Contractor excavated device. It now appears to be functioning normally.
6/28/2007	Sunnyvale	205-27-004	Initial	Commercial	Vegetated Buffer Strip	5. Trash/Debris Accumulation or Dumping	1. No Visible/Apparent Problems				None	Storm stencils to be provided. Litter removal is necessary. Follow up letter to be generated. Maintenance records to be kept on-site.
6/28/2007	Sunnyvale	205-27-004	Initial	Commercial	Porous Pavement	5. Trash/Debris Accumulation or Dumping	15. Poor Vegetation Coverage				None	Litter removal and grass-crete maintenance needed. Follow up letter to be generated. Maintenance records to be kept on-site.
6/28/2007	Sunnyvale	205-27-004	Initial	Commercial	Vortex Separator	1. No Visible/Apparent Problems					None	Maintenance records to be kept on-site.
9/25/2006	SCVWD	694-03-021	Routine	Institutional	Vegetated Swale	1. No Visible/Apparent Problems					None	
10/18/2007	SCVWD	694-03-021	Routine	Institutional	Vegetated Swale	1. No Visible/Apparent Problems					None	
10/18/2007	SCVWD	694-03-003	Routine	Institutional	Media Filter	13. Sediment Accumulation					Verbal Notice	District cleaned and reconstructed the BMP
1/16/2007	SCVWD	694-03-021	Routine	Institutional	Vegetated Swale	1. No Visible/Apparent Problems					None	
1/16/2007	SCVWD	694-03-003	Routine	Institutional	Media Filter	1. No Visible/Apparent Problems					None	
5/21/2007	SCVWD	694-03-021	Routine	Institutional	Vegetated Swale	28. Standing Water/Excessive Ponding/Soggy Soil					Verbal Notice	Visual monitoring will continue.