

Co-Permittee	Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed (YES/NO)	Party Responsible for Maintenance	Date of Inspection	Type of Inspection	Type of Treatment/HM Control(s) Inspected	Inspection Findings or Results	Enforcement Action Taken	Comments
Campbell	Christian School	1075 W. Campbell Avenue	No	Owner	8/30/2013	Initial	Bioretention	No Visible/Apparent Problems	None	Functioning properly
Campbell	Jehovah Witness Freedom Hall	230 Virginia	Yes	Owner	10/17/2013	45 Day	Bioretention	No Visible/Apparent Problems	None	Functioning properly
Campbell	Merrill Gardens	2105 S Winchester	No	Owner	11/19/2013	Initial	Vault	No Visible/Apparent Problems	None	Functioning properly
Campbell	Jehovah Witness Freedom Hall	230 Virginia	Yes	Owner	3/7/2014	Initial	Bioretention	No Visible/Apparent Problems	None	Functioning properly
Campbell	Stojanovich Park	316 Union Ave	No	City of Campbell	4/30/2014	Routine	Bioretention	No Visible/Apparent Problems	None	Appropriately maintained
Campbell	Sonata of Campbell	430 – 450 Salmar	No	Owner	5/2/2014	Routine	Vault	No Visible/Apparent Problems	None	Appropriately maintained
Campbell	Onyx	1815 S Bascom	No	Owner	5/3/2014	Routine	Water Quality Inlet / Bioretention	No Visible/Apparent Problems	None	Appropriately maintained
Campbell	Safeway	950 Hamilton Ave.	No	Owner	5/5/2014	Routine	Bioretention	No Visible/Apparent Problems	None	Appropriately maintained
Campbell	6 Unit Court Home	207-217 Rachel (formerly 1859 Bucknall)	No	Owner	5/31/2014	Routine	Vault	Vault cover blocked by portion of fence	Follow-up with Property Owner	Re-inspection required
Cupertino	326-34-069	Alves Restaurant/20625 Alves Dr	YES	Apple Inc	3/12/2014	Initial	Bioretention	1. No Visible/Apparent Problems	None	Initial Inspection
Cupertino	369-03-009	Biltmore Adjacency/20030 Stevens Crk Blvd	YES	Prometheus Group/ Mike Ducote	2/21/2014	Initial	Bioretention	1. No Visible/Apparent Problems	None	Initial Inspection
Cupertino	369-16-026	1st Baptist Church/10505 Miller Avenue	NO	Senior Pastor Robin Davies	2/27/2014	Routine	Vegetated Swale	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	326-07-037	Las Palmas/10855 N. Stelling	NO	Chartier Property Mgmt	2/27/2014	Routine	Vortex Separator	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	316-09-029	Panasonic/10900 N Tantau	NO	Larry Wallerstein	2/27/2014	Routine	Hydrodynamic Separators	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	316-09-029	Panasonic/10900 N Tantau	NO	Larry Wallerstein	2/27/2014	Routine	Porous Pavement	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	316-09-029	Panasonic/10900 N Tantau	NO	Larry Wallerstein	2/27/2014	4 Routine	Vegetated Swale	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	316-09-029	Panasonic/10900 N Tantau	NO	Larry Wallerstein	2/27/2014	Routine	Drain Insert	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	359-20-028	St. Jude's Episcopal/20920 McClellan Rd	NO	Tom Dyer	4/9/2014	Routine	Infiltration Trench	1. No Visible/Apparent Problems	None	
Cupertino	359-08-020	Cupertino Crossroads/20750 Stevens Creek Blvd	NO	WL Butler Construction	4/9/2014	Routine	Vegetated Swale	1. No Visible/Apparent Problems	None	Same Parcel #; different Addresses; different swales
Cupertino	359-08-020	Cupertino Crossroads/20730 Stevens Creek Blvd	NO	WL Butler Construction	4/9/2014	Routine	Vegetated Swale	1. No Visible/Apparent Problems	None	Same Parcel #; different Addresses; different swales

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Cupertino	369-11-048	Blaney Park/790 S.Blaney	NO	Rick Towne	5/20/2014	Routine	Infiltration Trench	1. No Visible/Apparent Problems	None	
Cupertino	326-10-063	Rite-Aid/20572 Homestead Rd	NO	DevCon Construction	5/20/2014	Routine	Media Filter	1. No Visible/Apparent Problems	None	
Cupertino	326-10-063	Rite-Aid/20572 Homestead Rd	NO	DevCon Construction	5/20/2014	Routine	Infiltration Basin	1. No Visible/Apparent Problems	None	
Cupertino	316-20-037 & 038	Rosebowl/19800 Vallco Pkwy	YES	Edward Chan	5/7/2014	Initial	Media Filter	1. No Visible/Apparent Problems	None	Initial Inspection
Cupertino	316-20-109	Main St/ NW/c of Stevens Creek Blvd & Tantau Ave and Stevens Creek Blvd at former Finch Ave	YES	Sand Hill Construction	5/7/2014	Initial	Underground Detention Systems	1. No Visible/Apparent Problems	None	Initial Inspection
Cupertino	326-09-056	Villa Serra/20800 Homestead Rd	NO	Prometheus Group/Mike Ducote	6/5/2014	Routine	Vegetated Buffer Strip	1. No Visible/Apparent Problems	None	Numerous vegetated buffer strips
Cupertino	326-10-066	Homestead Square Phase 2 Safeway /Homestead@ Franco	YES	Sobrato Development	9/17/2013	Initial	Media Filter	1. No Visible/Apparent Problems	None	Initial Inspection
Los Altos	Gateway Gardens	1000 Marcelli Circle	YES	Owner	7/18/2014	45-day	Bioretention swales	All of the bioretention swales at the 21 different locations were in good condition, except for a 6 feet x 10 feet patch of dead grass	Verbal Notice	The 6 feet x 10 feet patch of dead lawn will be replaced.
Los Altos	Voyageur Du Temps	288 First Street	YES	Owner	8/14/2014	45-day	Bioretention swales	All of the bioretention swales were in good condition.	None	None
Los Altos	100 First Street	100 First Street	YES	Owner	8/14/2014	45-day	FloGard Filter	Filter was in good condition.	The Vector Control staff applied EPA approved substance and/or tablets to get rid of mosquito larvae there were found.	City will ask the owner's representative to provide good maintenance of stormwater system and provide documentation to the City.

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Los Altos	400 Main Street	400 Main Street	YES	Owner	8/14/2014	45-day	Vault (CDS filter)	Filter was in good condition.	As preventative maintenance, the Vector Control staff applied EPA approved substance.	None
Los Altos	Safeway Store #2814	160 First Street	Yes	Owner	July 3, 2014 July 15, 2014	45-day	Contech Filter / Bioretention swales	Filter was in good condition and had no mosquito larvae. Wet Vault in the ground parking garage had mosquito larvae. On July 15, 2014, the designer inspected the bioretention swales. The dead plants in the bioretention swales need to be replaced. the overflow grates need to be raised. the soil in some areas is too high.	The Vector Control staff applied EPA approved substance and/or tablets to get rid of mosquito larvae that was found.	City asked the owner's representative to provide good maintenance of stormwater system and provide documentation to the City.
Los Altos	396 First Street	396 First Street	NO	Owner	July 3, 2014	Routine	Bioretention (flow-thru planters)	Flow-thru planters are in good condition.	None	None
Los Altos	240 Third Street	240 Third Street	NO	Owner	July 3, 2014	Routine	Kristar filter	Filter was in good condition. but mosquito larvae were found.	The Vector Control staff applied EPA approved substance and/or tablets to get rid of mosquito larvae that was found.	City asked the owner's representative to provide good maintenance of stormwater system and provide documentation to the City.

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Los Altos	The Terraces	373 Pine Lane	NO	Owner	July 3. 2014	Routine	Flow Gard filter	Filter was in good condition.	As preventative maintenance, the Vector Control staff applied EPA approved substance.	None
Los Altos	960 N. San Antonio Road	960 N. San Antonio Road	NO	Owner	July 3. 2014	Routine	Kristar filter	Filter was in good condition.	As preventative maintenance, the Vector Control staff applied EPA approved substance.	None
Los Altos	Whole Foods	4800 El Camino Real	NO	Owner	July 3. 2014	Routine	Vault (CDS filter)	Filter was in good condition.	As preventative maintenance, the Vector Control staff applied EPA approved substance.	None
Los Altos	4400 El Camino Real	4400 El Camino Real	NO	Owner	July 3. 2014	Routine	Vault (Kristar filters)	Filter was in good condition.	As preventative maintenance, the Vector Control staff applied EPA approved substance.	None
Los Altos	The Packard Foundation	343 Second Street	NO	Owner	July 3. 2014	Routine	Infiltration basins, green roof, cistern for water reuse, vegetated swales, bioretention planters and inlet filters, roof harvesting	All of the treatment controls were in good condition.	None	None
Los Gatos	Former Honda	16213 Los Gatos Blvd	Yes	Property Management	6/3/2013	45 Day	Infiltration Trench, Permeable Pavers	No visible problems and site well maintained.	None	Need Initial Inspection
Los Gatos	Former Honda	16213 Los Gatos Blvd	Yes	Property Management	6/4/2013	Initial	Infiltration Trench, Permeable Pavers	Properly Constructed.	None	None
Los Gatos	The Terraces	800 Blossom Hill Rd.	Yes	Property Management	8/9/2013	45 Day	Bioretention, Media Filter	No visible problems and site well maintained.	None	Need Initial Inspection
Los Gatos	The Terraces	800 Blossom Hill Rd.	Yes	Property Management	11/8/2013	Initial	Bioretention, Media Filter	Properly Constructed.	None	None
Los Gatos	Medical Office Building	14251 Winchester Blvd.	Yes	Property Management	12/12/2013	45 Day	Infiltration, Bioretention	No visible problems and site well maintained.	None	Need Initial Inspection

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Los Gatos	Medical Office Building	14251 Winchester Blvd.	Yes	Property Management	1/13/2014	Initial	Infiltration, Bioretention	Properly Constructed.	None	None
Los Gatos	Safeway	470 N Santa Cruz	No	Property Management	6/6/2014	Routine	Biofiltration, Mechanical System	Swales contain trash and debris. Vegetation not properly irrigated. Mechanical system filters need to be cleaned.	Phone call to owner and results emailed to owner.	Re-inspection done on July 18th 2014. Trash removed and irrigation working.
Los Gatos	Tract 9996	15344 National Ave.	No	Town of Los Gatos	6/9/2014	Routine	Mechanical System	Mechanical System filled with debris and water.	Informed facilities manager.	Re-inspection done on July 18th 2014. System Clean
Milpitas	Coyote Creek	601 Murphy Ranch Road	Yes	Owner Manager – William Lyon Homes	April 2, 2014	Initial Acceptance	Bioretention, Infiltration Basin, Vortex (3)	All BMPs are properly installed, operating and well maintained	None	NA
Milpitas	Harmony Village 1 & 2	1615 McCandless Dr	Yes	Owner Manager – D. R. Horton – Bay Area	August 20, 2013	Initial Acceptance	Bioretention, Infiltration Basin, Vortex (3)	All BMPs are properly installed, operating and well maintained	None	NA
Milpitas	Shell Gas Station	990 Jacklin Road	Yes	Owner Manager	January 15, 2014	Initial Acceptance	Vegetated swales, Bioretention	All BMPs are properly installed, operating and well maintained	None	NA
Milpitas	PACE – Trumark Homes	324 Montague Expressway	Yes	Owner Manager – Mike De Hayu	July 1, 2014	Initial Acceptance	Bioretention, Infiltration Basin, Vortex (3)	All BMPs are properly installed, operating and well maintained	None	NA
Milpitas	South Bay Honda	920 Thompson Dr	No	Au Energy LLC	June 30, 2014	Annual Inspection	Media filters	BMPs were not maintained as required.	Verbal warning was given at inspection time. Site Manger complied in a timely manner and now these BMPs are operating as required.	NA
Milpitas	Piercey Toyota	950 Thompson Dr	No	Ken Johnson Parts & Service Director	June 30, 2014	Annual Inspection	Vegetated swales and, vegetated buffer	BMPs were not maintained as required.	Verbal warning was given at inspection time. Site Manger complied in a timely manner and now these BMPs are operating as required.	NA
Milpitas	Robson Homes	905 Los Coches	No	HOA Manager	June 30, 2014	Annual Inspection	Vegetated swales, vegetated buffer, and media filter	All BMPs are maintained properly	All BMPs were operating properly and were well maintained.	NA
Milpitas	St. Elizabeth Parking Lot	750 Sequoia Drive	Yes	Roman Catholic Diocese of San Jose	June 5, 2014	Initial Acceptance	Vegetated swales, Bioretention	All BMPs are properly installed, operating and well maintained	None	NA

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Mountain View	El Camino Hospital	2500 Grant Rd	No	El Camino Hospital	10/17/2013	Routine	Hydrodynamic Separators	1. No Visible/Apparent Problems	None	CDS vaults pumped out 9/20/13
Mountain View	El Camino Hospital	2500 Grant Rd	No	El Camino Hospital	10/17/2013	Routine	Vegetated Swale	1. No Visible/Apparent Problems	None	Swales look okay.
Mountain View	Technology Center	331 Fairchild Dr.	Yes	Property Manager	10/30/2013	45-day	Vegetated Swale	1. No Visible/Apparent Problems	None	Treatment controls installed. Project signed off.
Mountain View	Fairview Park	2545 W. Middlefield	Yes	HOA	12/11/2013	45-day	Biotreatment	1. No Visible/Apparent Problems	None	Treatment controls installed. Project signed off.
Mountain View	Dialysis Center	247 E. El Camino Real	Yes	Property Manager	12/11/2013	45-day	Biotreatment	1. No Visible/Apparent Problems	None	Treatment controls installed. Project signed off.
Mountain View	Office – 340 E. Middlefield	340 E. Middlefield	No	Property Owner	2/27/2014	Routine	Biotreatment	1. No Visible/Apparent Problems	None	Confirmed pumps activate during rain event.
Mountain View	Orchard Properties	675 E. Middlefield	No	Orchard Properties	2/27/2014	Routine	Biotreatment	1. No Visible/Apparent Problems	None	Confirmed pumps activate during rain event.
Mountain View	Office – 690 E. Middlefield	690 E. Middlefield	Yes	Property Owner	2/27/2014	45-day	Biotreatment	Planting material (ivy) in Area #3 is not planting shown in the plan. Required to install biotreatment plants.	None	Confirmed pumps activate during rain event. Requirement to replace planting in treatment area #3 confirmed 3/5/14.
Mountain View	Omnicell	590 E. Middlefield	No	Omnicell	2/27/2014	Routine	Biotreatment	1. No Visible/Apparent Problems	None	Confirmed pumps activate during rain event.
Mountain View	The Enclave	3119 Grant Rd.	No	Maintenance Assn.	2/27/2014	Routine	Biotreatment	1. No Visible/Apparent Problems	None	Rain event inspection. System okay.
Mountain View	Grant Rd. Professional Center	1429 Grant Rd.	No	Owner	2/27/2014	Routine	Biotreatment	1. No Visible/Apparent Problems	None	Rain event inspection. System okay.
Mountain View	Renault and Handley	625 Ellis	No	Renault and Handley	2/27/2014	Routine	Biotreatment	1. No Visible/Apparent Problems	None	System okay.
Mountain View	Classics at Sierra Vista	2060 Plymouth St.	Yes	HOA	4/4/2014	45-day	Bioretention	1. No Visible/Apparent Problems	None	Treatment controls installed. Project signed off.
Mountain View	Granada Park	205 Granada Dr.	No	HOA/Prop Mgt.	6/27/2014	Routine	Vegetated swale	1. No Visible/Apparent Problems	None	Grass swale area looks good.
Mountain View	Granada Park	205 Granada Dr.	No	HOA/Prop Mgt.	6/27/2014	Routine	Hydrodynamic Separator	1. No Visible/Apparent Problems	None	No visible trash or sheen. Onsite storm drains are screened.
Mountain View	The Vineyard	425 N. Whisman Rd.	No	Property Owner	6/27/2014	Routine	Hydrodynamic separator	Minor trash. No sheen.	None	System okay.
Mountain View	Pear Avenue Center	1380 Pear Avenue	No	Property Manager	6/27/2014	Routine	Hydrodynamic separator	Access to CDS blocked by cars.	Verbal Notice	Coordinate inspection with property manager.
Mountain View	Classics at Evandale	180 Evandale	No	Property Manager	6/27/2014	Routine	Hydrodynamic separator	Unit looked good. No Trash.	None	None
Mountain View	Google	1015 Joaquin Avenue	No	Google	6/27/2014	Routine	Media Filtration Unit	Unable to access due to bolted down lid.	Verbal Notice	Coordinate inspection with property manager.
Mountain View	Shae Homes	505 E. Evelyn Ave.	No	HOA	6/27/2014	Routine	Hydrodynamic separator	Heavy trash.	Written Notice	Require maintenance.

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Mountain View	Sierra Greens	276 Sierra Vista	No	HOA	9/12/2013	Follow-up	Hydrodynamic Separators	Confirmed CDS unit was pumped and cleaned.	None	None
Palo Alto	AT&T Mobility Store	2805 El Camino Real, Palo Alto, 94306	No	Premier Properties Management	5/21/2014	Routine	Vegetated Swale, Planter Boxes, and Porous Pavement	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Palo Alto Medical Foundation	49 Wells Avenue, Palo Alto, 94301	No	Palo Alto Medical Foundation	5/21/2014	Routine	Planter Boxes, Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Stanford/Palo Alto Community Playing Fields	2700 El Camino Real, Palo Alto, 94306	No	City of Palo Alto	5/22/2014	Routine	Vegetated Swale, Porous Pavement, and Underground Detention System	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Arbor Real	4219 El Camino Real, Palo Alto, 94306	No	SWIMS, Inc.	5/22/2014	Routine	Vegetated Swale, Porous Pavement, and Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Echelon	1101 East Meadow Drive, Palo Alto, 94303	No	Drainage Protection Systems	5/22/2014	Routine	Porous Pavement, Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Altaire	901 San Antonio Rd, Palo Alto, 94303	No	JPA	5/22/2014	Routine	Vortex Separator, Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Redwood Gate	4249 El Camino Real, Palo Alto, 94306	No	Revel Environmental Manufacturing, Inc.	5/22/2014	Routine	Vegetated Swale, Porous Pavement, and Underground Detention System	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Elk's Lodge No. 1471	4249 El Camino Real, Palo Alto	No	Drainage Protection Systems	5/22/2014	Routine	Vegetated Swale, Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Flemings Prime Steakhouse	180 El Camino , Space G2, Palo Alto, CA 94304	Yes	Simon Property Group	5/23/201	Initial	Bioretention	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	New Watson	2450 Watson Court, Palo Alto, 94303	No	New Watson Property Management	5/23/2014	Routine	Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Freidenrich Center	800 Welch Road, Palo Alto, CA 94304	No	Stanford University	5/23/2014	Routine	Vegetated Swale, Bioretention	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	VTA Transit Center	95 University Avenue, Palo Alto, 94301	No	Santa Clara Valley Transit Authority Maintenance Division	5/27/2014	Routine	Vegetated Swale, Media Filter, and Infiltration Trench	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Old Trace Middlefield LLC	2995 Middlefield Road, Palo Alto, 94303	No	Orchard Commercial, Inc.	5/27/2014	Routine	Vegetated Swale, Water Quality Inlet	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Merck	975 S. California Ave, Palo Alto, CA 94304	No	SWIMS, Inc.	5/27/2014	Routine	Media Filter	No Visible / Apparent Problems	None	Re-inspect site as needed.

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Palo Alto	800 High Street Condominiums	800 High Street, Palo Alto, 94301	No	SWIMS, Inc.	5/28/2014	Routine	Bioretention, Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Walgreen's	310 University Avenue, Palo Alto 94301	No	SWIMS, Inc.	5/28/2014	Routine	Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Hewlett Packard Bldg. 20 Annex	3000 Hanover St, Palo Alto, CA 94304	No	Hewlett Packard	5/28/2014	Routine	Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Lockheed Martin Building 245	3251 Hanover St, Palo Alto, CA 94304	Yes	Lockheed Martin	5/28/2014	Initial	Bioretention	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	801 Alma Family Housing	801 Alma St, Palo Alto, CA 94301	Yes	Eden Housing Management	5/28/2014	Initial	Roof Gardens, Planter Boxes	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Keys Middle School	3981 El Camino Real, Palo Alto, 94306	No	Campus for Jewish Life	5/29/2014	Routine	Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Palo Alto Golf Country Club	3000 Alexis Drive, Palo Alto, 94304	No	Palo Alto Gold Country Club	5/29/2014	Routine	Vegetated Swale, Vegetated Buffer Strip, and Wet Pond	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Tree House Apartments	488 West Charleston Road, Palo Alto. 94306	No	Pacific Stormwater BMP Solutions, LLC	5/29/2014	Routine	Water Quality Inlet, Drain Insert	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Palo Alto Mosque	998 San Antonio Rd, Palo Alto, CA 94303	Yes	KLM Capital Management Ltd.	6/10/2014	Initial	Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Edgewood Plaza	2080 Channing Ave, Palo Alto, CA 94303	Yes	Ho Holdings No.1 , LLC	6/11/2014	Initial	Bioretention	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Webster Square	275 Lytton Avenue, Palo Alto, 94301	No	King Asset Management	6/2/2014	Routine	Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Monroe Place	4319 El Camino Real, Palo Alto, CA 94306	Yes	Classic Communities	6/3/2014	Initial	Underground Detention System	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	SAP Building 2	3412 Hillview Avenue, Palo Alto, 94304	No	Eco-Systems	6/5/2014	Routine	Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Pinewood School Gym	3750 Fabian Way, Palo Alto, 94303	No	SWIMS, Inc.	6/5/2014	Routine	Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Elevation Homes	3445-47 Alma Street, Palo Alto, CA 94306	Yes	Massingham and Associates	6/6/2014	Initial	Media Filter	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Apple Store - Stanford Mall	379 Stanford Shopping Center, Palo Alto, CA 94304	Yes	Apple Inc.	6/6/2014	Initial	Media Filter	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Lytton Gateway	101 Lytton Ave, Palo Alto, CA 94301	Yes	Robert Wheatley Properties	6/9/2014	Initial	Planter Boxes	No Visible / Apparent Problems	None	Re-inspect site as needed.
Rosita Park	401 Rosita Avenue		NO	City of los Altos	7/3/2014	Routine	Infiltration Planters	Infiltration planters are doing well. Plants look healthy.	None	None
San Jose	Club Auto Sport	521 Charcot Ave	No	Property Manager	4/1/2014	Routine	2 Media Filters	Repair damage to covers on media filters.	Correction Notice	Property manager provided maintenance records.

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San Jose	Lewis & Tibbits	1470 Industrial Avenue	No	Property Manager	4/9/2014	Routine	1 Media Filter	No visible or apparent problems. Maintenance records provided by property manager.	None	N/A
San Jose	San José Environmental Innovation Center	1608 Las Plumas Avenue	Yes	City of San José	4/12/2014	45-Day	5 Bioretention Cells	Bioretention cells installed properly.	None	N/A
San Jose	Lands of Lester Summerhill Homes	Northwest corner of Blossom Hill Road and Southcrest Way	Yes	Homeowners Association	4/14/2014	45-Day	1 Media Filter	Media filter installed properly.	None	N/A
San Jose	Club Auto Sport	521 Charcot Ave	No	Property Manager	4/15/2014	Follow-up from 4/1/14 inspection	2 Media Filters	Remedial action addressed. Property manager provided receipt for repairs to media filters	None	N/A
San Jose	Hampton Park Phase I	2059 Oakland Road	No	Homeowners Association	4/15/2014	Routine	4 Swales	No visible or apparent problems. Swales well maintained.	None	N/A
San Jose	Hampton Park Phase II	2119 Oakland Road	No	Homeowners Association	4/15/2014	Routine	3 Planter Boxes 2 1 Inlet Media Filter Swales	Swales well maintained. Maintenance records provided for inlet media filter. Revegetate planter boxes where sparse or bare.	Correction Notice	Inspector working with HOA manager to address remedial actions associated with planter boxes.
San Jose	BJ's Restaurant	511 Coleman Avenue	No	Property Manager	4/16/2014	Routine	2 Bioretention Cells	No visible or apparent problems. Bioretention cells well maintained.	None	N/A
San Jose	Bellarmine Private School	960 W. Hedding Street	No	Property Owner	4/17/2014	Routine	1 Media Filter 6 Swales	Repair media filter Remove nuisance vegetation from swales.	Correction Notice	Inspector working with property owner to address remedial actions. Unresolved as of 6/30/14. Follow-up inspection to be conducted in FY14-15.
San Jose	Casino M8trix	44 Airport Parkway	No	Property Manager	4/23/2014	Routine	16 Swales 6 Tree Filters 1 Modular Wetland 1 Bioretention Cell	Revegetate swales where sparse or bare. Provide maintenance agreement for modular wetland and revegetate bare areas. Clean up pollutants, obtain maintenance agreement, and install/construct tree filters per approved plans.	Correction Notice	Inspector working with property manager to address remedial actions.

Co-Permittee	Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed (YES/NO)	Party Responsible for Maintenance	Date of Inspection	Type of Inspection	Type of Treatment/HM Control(s) Inspected	Inspection Findings or Results	Enforcement Action Taken	Comments
San Jose	Home Depot	2855 Story Road	No	Property Owner	4/28/2014	Routine	3 Hydrodynamic Separators 10 Swales	Revegetate sparse and bare areas, remove nuisance vegetation, and remove trash and debris in swales. Property manager provided maintenance service agreement for hydrodynamic separators.	Correction Notice	Inspector is working with property manager to address remedial actions.
San Jose	Cadence Seely Campus	2655 Seely Avenue	No	Property Manager	4/30/2014	Routine	1 Hydrodynamic Separator 8 Swales 1 Infiltration Trench	Provide maintenance records for hydrodynamic separator. Remove sediment buildup from swales.	Correction Notice	Inspector working with property manager to address remedial action.
San Jose	Encanto Homes	Campbell Avenue/ Dahlia Loop	No	Homeowners Association	5/6/2014	Routine	1 Swale	No visible or apparent problems. Swale well maintained.	None	N/A
San Jose	Brookwood Terrace Apartments	1246 E. San Antonio Avenue	No	Property Manager	5/14/2014	Follow-up from 4/16/14 inspection	1 Media Filter 1 Inlet Media Filter	Remedial action addressed. Maintenance records provided by property manager.	None	N/A
San Jose	Cherry Acres Homes	1665 Mabury Road	No	Homeowners Association	5/14/2014	Routine	1 Swale	Revegetate sparse or bare areas and remove trash/debris in swale.	Correction Notice	Inspector is following up with management company.
San Jose	Kim's Plaza	1143 Story Road	No	Property Manager	5/14/2014	Routine	2 Infiltration Basins	Revegetate bare or sparse areas of infiltration basins.	Correction Notice	Property manager and landscape contractors are working with the inspector to address remedial actions
San Jose	Chevron	1151 Tully Road	No	Property Owner	5/15/2014	Routine	1 Media Filter	Provide maintenance agreement/records for media filter.	Correction Notice	N/A
San Jose	Capitol – Senter Plaza	3151 Senter Road	No	Property Owner	5/15/2014	Routine	1 Swale	Swale was not constructed as per approved plans. (project constructed prior to 45-Day initial inspection program)	Correction Notice	Property owner agreed to construct swale as per approved plans. Unresolved as of 6/30/14. Follow-up inspection to be conducted in FY14-15.
San Jose	McDonalds	1935 Tully Road	No	Property Owner	5/15/2014	Routine	2 Swales	No visible or apparent problems. Swales well maintained	None	N/A
San Jose	Hampton Park Phase II	2119 Oakland Road	No	Homeowners Association	5/21/2014	Follow-up from 4/15/14 inspection	3 Planter Boxes 2 Swales 1 Inlet Media Filter	Remedial actions addressed. Planter boxes revegetated and mulched.	None	N/A

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San Jose	The Plant	Northwest corner of Monterey Road and Curtner Road	No	Property Owner	5/22/2014	Routine	20 Bioretention Cells 9 Media Filters 8 Swales	No visible or apparent problems. Property manager provided maintenance records for media filters. Bioretention cells and swales well maintained.	None	N/A
San Jose	Quinn Retail Center	2266 Senter Road	No	Property Manager	5/22/2014	Routine	2 Swales	No visible or apparent problems. Swales well maintained.	None	N/A
San Jose	Stevens Creek Auto Mall	3396 Stevens Creek Boulevard	No	Property Owner	5/22/2014	Routine	1 Hydrodynamic Separator	Property owner provided maintenance records.	None	N/A
San Jose	Home Depot	2855 Story Road	No	Property Owner	5/29/2014	Follow-up from 4/28/14 inspection.	3 Hydrodynamic Separators 10 Swales	Trash removed from swales. Nuisance vegetation still present.	None	Property manager granted two week extension on Correction Notice.
San Jose	Cadence Seely Campus	2655 Seely Avenue	No	Property Manager	6/2/2014	Follow-up from 4/30/14 inspection	1 Hydrodynamic Separator 8 Swales 1 Infiltration Trench	Remedial actions addressed. Property manager provided maintenance records provided for hydrodynamic separator. Swales repaired.	None	N/A
San Jose	Willow Glen Place	2881 Meridian Avenue	No	Homeowners Association	6/3/2014	Routine	2 Hydrodynamic Separators 4 Swales	Provide maintenance records for hydrodynamic separator. Revegetate bare or sparse areas in swales.	Correction Notice	Inspector working with HOA manager to address remedial actions. Unresolved as of 6/20/14. Follow-up inspection to be conducted in FY 14-15.
San Jose	Cherry Acres Homes	1665 Mabury Road	No	Homeowners Association	6/11/2014	Follow-up	1 Swale	Revegetate sparse or bare areas and remove trash/debris in swale.	None	Two week extension on Correction Notice granted to allow HOA to approve landscaping expenditures.
San Jose	Casino M8trix	44 Airport Parkway	No	Property Manager	6/12/2014	Follow-up from 4/23/14 inspection	16 Swales 6 Tree Filters 1 Modular Wetland 1 Bioretention Cell	Remedial actions addressed. Property manager provided maintenance service agreement and records for modular wetland and revegetated bare areas. Tree filters were repaired and replanted. Swales in process of being revegetated.	None	N/A

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San Jose	Cherry Acres Homes	1665 Mabury Road	No	Homeowners Association	6/24/2014	Follow-up	1 Swale	Revegetate sparse or bare areas and remove trash/debris in swale.	Official Warning Notice	Inspector is actively working with HOA manager to resolve Unresolved as of 6/30/14. Follow-up inspection to be conducted in FY 14-15.
San Jose	Chevron	1151 Tully Road	No	Property Owner	6/26/2014	Follow-up from 5/15/14 inspection	1 Media Filter	Maintenance agreement/records provided	None	N/A
San Jose	Home Depot	2855 Story Road	No	Property Owner	6/30/2014	Follow-up from 5/29/14 inspection	3 Hydrodynamic Separators 10 Swales	Nuisance vegetation still present.	None	Property manager granted additional extension on Correction Notice due to required corporate approval. Unresolved as of 6/30/14. Follow-up inspection to be conducted in FY 14-15.
San Jose	Burger Kin	635 E. Capitol Expressway	No	Property Owner	1/16/14	Routine	1 Hydrodynamic Separator	Provide maintenance records for hydrodynamic separator. Enforcement commenced at Official Warning Notice based on inspection history of site	Official Warning Notice	Remedial actions addressed. Maintenance service records for hydrodynamic separator provided by property manager
San Jose	Samaritan Medical Center Office Building & Parking Structure	2581 Samaritan Drive	Yes	Property Manager	1/22/2014	45-Day	1 Bioretention Cell 1 Swale	Bioretention cell and swale installed properly.	None	N/A
San Jose	Race Street Residential Parcel 4	532 Race Street	Yes	City of San José	1/22/2014	45-Day	1 Hydrodynamic Separator	Hydrodynamic separator installed properly.	None	N/A
San Jose	Lands of Lester Summerhill Homes	Northwest corner of Blossom Hill Road and Southcrest Way	Yes	Homeowners Association (Media Filters & Bioretention Cells) City of San José (Hydrodynamic Separators)	1/22/2014	45-Day	4 Media Filters 10 Bioretention Cells 2 Hydrodynamic Separators 4 Tree Filters	Media filters, bioretention cells, and hydrodynamic separators installed properly.	None	N/A
San Jose	Pepper Lane	13060 Berrysa Road	Yes	Homeowners Association	1/24/2014	45-Day	1 Media Filter 4 Swales	Media filter and swales installed properly.	None	N/A
San Jose	Curtner/ Union Retail Center	2699 Union Avenue	Yes	Property Manager	1/27/2014	45-Day	1 Infiltration Trench	Infiltration trench installed properly.	None	N/A
San Jose	Corde Terra Apartments	2555 Corde Terra Circle	No	Property Manager	1/30/2014	Follow-up from 6/19/2013 inspection (See FY 12-13 Annual Report)	1 Media Filter 4 Swales	No visible or apparent problems. Swales well maintained. Provide maintenance records for media filter.	None	Remedial actions addressed. Maintenance service records provided by property manager.

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San Jose	Beschoff Motors	2198 Tully Road	No	Property Owner	10/23/13	Follow-up from 6/27/13 inspection (see FY 12-13 annual report)	1 Media Filter	Remedial action addressed. Media filter installed as per approved development plans. Maintenance service agreement needed for newly installed media filter (and second media filter onsite)	None	
San Jose	Olive Garden	2226 Eastridge Loop	Yes	Property Manager	11/19/2013	45-Day	2 Bioretention Cells	Bioretention Cells installed properly.	None	N/A
San Jose	First United Methodist Church	24 N. 5th Street	Yes	Property Manager	11/25/2013	45-Day	1 Media Filter	Media Filter installed properly.	None	N/A
San Jose	10th and Hedding Multi-Family Housing	875 N. 10th Street	No	Homeowners Association	11/27/2013	Follow-up from 4/19/13 inspection (See FY 12-13 Annual Report)	1 Media Filter	Provide maintenance records for media filter.	None	Remedial actions addressed. Maintenance service records provided by property manager.
San Jose	Green Earth Enterprise	650 Kings Ro	N	Property Owner	12/12/2013	Follow-up inspection from 4/17/13 (See FY 12-13 Annual Report)	1 Media Filter	Provide maintenance records for media filter	Non	Remedial actions addressed. Maintenance records provided by property owner
San Jose	166 Baypointe Parkway	166 Baypointe Parkway	Yes	Property Manager	12/9/2013	45-Day	3 Media Filters	Media filters installed properly.	None	N/A
San Jose	Crescent Village	3000 Zanker Road	Yes	Homeowners Association (Media Filters and Planter Boxes) City of San José (Hydrodynamic Separators)	12/9/2013	45-Day	24 Media Filters 13 Planter Boxes 5 Hydrodynamic Separator	Media filters, planter boxes, and hydrodynamic separators installed properly	Non	N/
San Jose	San José Convention Center Expansion	150 W. San Carlos Street	Yes	City of San José	2/14/14	45-Day	3 Media Filters	All media filters were installed properly.	None	N/A
San Jose	Bixby Land Company R&D Campus	399 W. Trimble Road	Yes	Property Owner	2/14/201 4	45-Day	4 Bioretention Cells	Bioretention cells installed properly.	None	N/A