

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	Penny Lane (Riverside)	651 – 655 W Hamilton Avenue	Yes	Owner	4/22/2014	45 Day	Vault (2)	No Visible/Apparent Problems	None	Functioning properly
Campbell	Taylor Morrison	125 S. San Tomas Aquino Road	Yes	Owner	9/18/2014	45 Day	Vault	No Visible/Apparent Problems?	None	Functioning properly
Campbell	Taylor Morrison	125 S. San Tomas Aquino Road	Yes	Owner	9/10/2014	45 Day	Infiltration	No Visible/Apparent Problems	None	Functioning properly
Campbell	DR Horton	1181 Abbott	Yes	Assessment District	12/19/2014	45 Day	Bioretention	No Visible/Apparent Problems	None	Functioning properly
Campbell	Bay West Apartments	1677 S Bascom Avenue	Yes	Owner	6/10/2015	45 Day	Media Filter	No Visible/Apparent Problems	None	Functioning properly
Campbell	Bay West Apartments	1677 S Bascom Avenue	Yes	Owner	6/17/2015	45 Day	Bioretention	No Visible/Apparent Problems	None	Functioning properly
Campbell	6 Unit Court Home	207-217 Rachel (formerly 1859 Bucknall)	No	Owner	4/13/2015	Routine	Vault	Vault cover blocked by portion of fence	Follow-up with Property Owner	Re-inspection required
Campbell	Courtyard Marriott	655 Creekside Way	No	Owner	5/27/2015	Routine	Vault	No Visible/Apparent Problems	None	Functioning properly
Campbell	McGlincy Business Ctr	750 E. McGlincy	No	Owner	5/29/2015	Routine	Vault	No Visible/Apparent Problems	None	Functioning properly
Campbell	Courtyard Marriott	655 Creekside Way	No	Owner	5/27/2015	Routine	Vegetated Swale	No Visible/Apparent Problems	None	Functioning properly
Campbell	Marriott	690-700 E Campbell Ave.	No	Owner	5/29/2015	Routine	Vegetated Swale	No Visible/Apparent Problems	None	Functioning properly
Campbell	Shiro's	175 Cristich Lane	No	Owner	5/29/2015	Routine	Bioretention	No Visible/Apparent Problems	None	Functioning properly
Campbell	Kohl's	525 E. Hamilton Avenue	No	Owner	6/9/2015	Routine	Vegetated Swale	No Visible/Apparent Problems	None	Functioning properly
Campbell	Hamilton Plaza	1790 S Bascom Avenue	No	Owner	6/24/2015	Routine	Bioretention	No Visible/Apparent Problems	None	Functioning properly
Cupertino	Main Street	19319,19339,19349,19359,19369,19379,19,389,19399,19409,19419,19429 (Hotel),19439,19449,19459,19469, 19479 Stevens Creek Blvd (mixed use).	YES	Sand Hill Construction – Steve Novelli with DevCon Construction	3/11/2015	Initial	Vegetated Swale	1. No Visible/Apparent Problems	None	Initial Inspection
Cupertino	Main Street	19500 Stevens Creek Blvd (parking garage), (Loft Apts.) 19550 Vallco Pkwy	YES	Sand Hill Construction – Steve Novelli with DevCon Construction	5/6/2015	Initial	Vegetated Swale	1. No Visible/Apparent Problems	None	Initial Inspection
Cupertino	Alves Restaurant	20625 Alves Dr.	NO	Apple Inc.	12/2/2014	Routine	Bioretention	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	Biltmore Adjacency	20030 Stevens Creek Blvd.	NO	Prometheus Group	12/2/2014	Routine	Bioretention	1. No Visible/Apparent Problems	None	During rain inspection.

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Cupertino	Homestead Square Phase 2 Safeway	20578, 20580, 20590, 20620, 20640, 20650, 20660, 20670 Homestead Rd.	NO	Sobrato Development	2/6/2015	Routine	Media Filter	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	Rosebowl	19800 Vallco Pkwy.	NO	Edward Chan	12/2/2014	Routine	Media Filter	5. Trash/Debris Accumulation or Dumping	Verbal Notice	During rain inspection.
Cupertino	Rosebowl	19800 Vallco Pkwy	NO	Edward Chan	12/2/2014	Routine	Underground Detention Systems	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	Villa Serra	20800 Homestead Rd	NO	Promethius Group; Mike Ducote	2/6/2015	Routine	Vortex Separator	5. Trash/Debris Accumulation or Dumping	Verbal Notice	During rain inspection.
Cupertino	Apple (Any Mountain)	10495 N. De Anza Blvd	NO	Maria Moules	2/6/2015	Routine	Vegetated Swale	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	Apple (Any Mountain)	10495 N. De Anza Blvd	NO	Maria Moules	2/6/2015	Routine	Vortex Separator	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	Hyatt Place (Aloft)	10165 N. De Anza Blvd	NO	Dipesh Gupta: Shasi Corp.	2/6/2015	Routine	Media Filter	1. No Visible/Apparent Problems	None	During rain inspection.
Cupertino	Amelia Ct Subdivision	10321 Amelia Ct	NO	Brian Kelly: Kelly Gordon Dev.	5/5/2015	Routine	Infiltration Trench	1. No Visible/Apparent Problems	None	1 trench-total
Cupertino	Lands of McClellan	7803 Bollinger Rd	NO	Mike McClellan	5/5/2015	Routine	Infiltration Trench	1. No Visible/Apparent Problems	None	7 treatments-total
Cupertino	Bay Club	10101 N. Wolfe Rd	NO	Mike Rohde: Property Mgr. for Vallco Mall	5/5/2015	Routine	Bioretention	5. Trash/Debris Accumulation or Dumping	Verbal Notice	10 treatments-total
Los Altos	Rosita Park	401 Rosita Avenue	NO	City of Los Altos	5/28/2015	Routine	Infiltration Planters	Infiltration planters are doing well. Plants look healthy. No larvae/no mosquitoes present in the catch basin that had water (along the curb of Rosita Avenue). Vector Control staff applied one 4 -star BTI tablet and BVA surface oil.	As a preventative measure, Vector Control staff applied EPA approved substance and tablet to the one catch basin on Rosita Avenue that had water.	None
Los Altos	Safeway Store #2814	160 First Street	NO	Owner	5/28/2015	Routine	Contech Filter / Bioretention swales	Filter system was in good condition and had no mosquito larvae. No treatment was applied by Vector Control staff.	None	City asked the owner's representative to provide good maintenance of the bioinfiltration planters.

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Los Altos	100 First Street	100 First Street	NO	Owner	5/28/2015	Routine	FloGard Filter	Neither larvae nor adult mosquitoes were present in the wet Kristar Up-flo Filter.	As a preventative measure, Vector Control staff applied EPA approved substance and tablet.	City asked the owner's representative to provide good maintenance of stormwater system.
Los Altos	400 Main Street	400 Main Street	NO	Owner	28-May-15	Routine	Vault (CDS filter)	Filter was in good condition.	None	None
Los Altos	Voyageur	288 First Street	NO	Owner	28-May-15	Routine	Bioretention swales	All four bioretention swales were in good condition.	None	None
Los Altos	396 First Street	396 First Street	NO	Owner	28-May-15	Routine	Bioretention (flow-thru planters)	Flow-thru planters are in good condition. The catch basin in the driveway was holding water and mosquito larvae were found.	As a preventative measure, Vector Control staff applied EPA approved substance and tablet.	None
Los Altos	240 Third Street	240 Third Street	NO	Owner	5/28/2015	Routine	Kristar filter	Filter was in good condition, but there was a little bit of standing water. However, neither larvae nor mosquitoes were found.	As a preventative measure, Vector Control staff applied EPA approved substance, tablet and granules.	None
Los Altos	The Terraces	373 Pine Lane	NO	Owner	5/28/2015	Routine	Flow Gard filter	Larvae and mosquitoes were found in the Flow Gard filter system.	Vector Control staff applied EPA approved substance, tablets and granules.	City asked the owner's representative to provide good maintenance of stormwater system.
Los Altos	960 N. San Antonio Road	960 N. San Antonio Road	NO	Owner	5/28/2015	Routine	Kristar filter	Adult mosquitoes were found in the filter and larvae were found in the catch basin located in the driveway, across from the filter.	Vector Control staff applied EPA approved substance and tablets.	City asked the owner's representative to provide good maintenance of stormwater system.

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Los Altos	4400 El Camino Real	4400 El Camino Real	NO	Owner	5/28/2015	Routine	Vault (KriStar filters)	Neither larvae nor mosquitoes were found in the wet filter located on El Camino Real. Mosquito larvae were found in the filter located on Los Altos Avenue.	Vector Control staff applied EPA approved substance and tablets.	City asked the owner's representative to provide good maintenance of stormwater system.
Los Altos	Whole Foods	4800 El Camino Real	NO	Owner	5/28/2015	Routine	Vault (CDS filter)	Neither larvae nor mosquitoes were found in the wet filter system.	As a preventative measure, Vector Control staff applied EPA approved substance and tablets.	City asked the owner's representative to provide good maintenance of stormwater system.
Los Altos	Gateway Gardens	1000 Marcelli Circle	NO	Owner	5/28/2015	Routine	Bioretention swales	All of the bioretention swales were in good condition. There was a little bit of water inside of one of the bubblers, but neither larvae nor mosquitoes were found.	As a preventative measure, Vector Control staff applied EPA approved substance to one bubbler.	None
Los Altos	The Packard Foundation	343 Second Street	NO	Owner	5/28/2015	Routine	Infiltration basins, green roof, cisterns for water reuse, vegetated swales, bioretention planters and inlet filters, roof harvesting	All of the treatment controls were in good condition, except for one of the bioretention planters where the existing plants will be replaced with healthy plants. The two vaults in the parking lot on Second Street and the catch basin adjacent to the driveway on Whitney Street had some water.	Vector Control staff applied EPA approved granules.	None
Los Altos	PAMF Plastic Surgery Center	715 Altos Oaks Avenue, Los Altos, CA	YES	Owner	7-Jul-15	45-day	Bioretention treatment areas	All four bioretention treatment areas were in good condition. There was a little bit of water inside of a drop inlet, but neither larvae nor mosquitoes were found.	As a preventative measure, Vector Control staff applied EPA approved tablet.	None

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Los Altos	Colonnade	4750 El Camino Real	YES	Owner	7-Jul-15	45-day	Bioretention treatment areas	On July 7, 2015, the plants in the bioretention treatment areas looked healthy. The pending punch list items were addressed by the Contractor, per the designer's direction, at the end of July and beginning of August.	Vector Control staff applied EPA approved substance and tablets to the four catch basins that were holding a little bit of water. There were mosquito larvae in only one of the catch basins.	The bioretention treatment areas will be inspected again by the designer and City representative when the punch list items are completed.
Los Gatos	Swanson Residential	16005 Los Gatos Blvd	Yes	Dr. Horton	10/8/2014	45-day	Tree well filter	Proper installation	none	none
Los Gatos	Swanson commercial	16005 Los Gatos Blvd	Yes	Sand Hill Construction	12/18/2014	45-day	Biofiltration	Dirt, debris, and erosion in swale	Verbal warning	Yes and corrected at time of follow up
Los Gatos	Venture Christian Church	16845 Hicks Road	Yes	Christian Church of Los Gatos	11/19/2014	45-day	Infiltration trench	Proper installation	None	None
Los Gatos	Placer Oaks Subdivision	2545 Placer Oaks	Yes	Canyon Oaks of Los Gatos	8/24/2014	45-day	Biofiltration	Swale size not per spec	Verbal warning	Yes and corrected at time of follow up
Los Gatos	Los Gatos Luxury cars	Blossom Hill Road	Yes	Bryce and Burns contractor	3/16/2015	45-day	Biofiltration	Rough grading and structural components	None	None
Los Gatos	Netflix/Albright way	90 Albright Way	Yes	Los Gatos Business Park	9/8/2014	45-day	Infiltration trench	Debris in swale	Verbal warning	Yes and corrected at time of follow up
Los Gatos	Gateway	15400 Los Gatos Blvd	Yes	WL Butler	11/7/2014	45-day	Media filter and Biofiltration	Remove sand and loam and place rock around pipe	Verbal warning	Yes and corrected at time of follow up
Los Gatos	Riviera Terrace	135 Riviera Dr	Yes	Sobrato Interests IV (Dino)	4/8/2015	45-day	Biofiltration, media filter	Proper installation	None	None
Los Gatos	Tract 10012 (7 SFU)	15881 Linda Ave	Yes	Alok Aggarwal	4/7/2015	45-day	Biofiltration and flow-through planter	Proper installation	None	None
Los Gatos	Residential subdivision	15928 Union Ave	Yes	Jeff Grant	5/6/2015	Initial	Biofiltration	Proper installation	None	None
Los Gatos	Tract 10012 (7 SFU)	15881 Linda Ave	Yes	Alok Aggarwal	5/6/2015	Initial	Biofiltration and flow-through planter	Proper O&M	None	None
Los Gatos	Placer Oaks Subdivision	2545 Placer Oaks	Yes	Canyon Oaks of Los Gatos	5/8/2015	Initial	Biofiltration	Proper O&M	None	None
Los Gatos	Riviera Terrace	135 Riviera Dr	Yes	Sobrato Interests IV (Dino)	5/4/2015	Initial	Biofiltration, media filter, sub surface	Proper O&M	None	None
Los Gatos	Los Gatos Library	100 Villa Ave	No	Town of Los Gatos	6/30/2015	Routine	Bioretention and Media filter	Water present and from condenser on roof. Draining correctly.	None	None

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Los Gatos	Former Honda Site	16213 Los Gatos Blvd	No	Santa Clara Development Co	6/30/2015	Routine	Infiltration trench and permeable pavers	Proper O&M	None	None
Los Gatos	The Terraces	800 Blossom Hill Road	No	American Baptist Homes of the West	6/30/2015	Routine	Bioretention and media filter	Proper O&M	None	None
Los Gatos	Medical Office Building	14251 Winchester Blvd	No	Ata Khojastan	6/30/2015	Routine	Bioretention	Construction debris present in bioretention area	Verbal warning	Yes and corrected at time of follow up
Los Gatos	Tract 9996	15344 National Ave	No	District advisory board	3/17/2015	Routine	Vortex separator	Full of debris and needs maintenance	Verbal to Town maintenance crew	Yes and corrected at time of follow up
Milpitas	Kingsman / Shea Homes	1201 S. Main St	Yes	Property owner	16-Jun-15	Initial	Vegetated Swale Bioretention Porous Pavement Turf Block Pavement	All BMPs clean & appear to be in good operation	NA	NA
Milpitas	Shell Gas Station	990 Jacklin Road	Yes	Property owner	25-Jun-15	Initial	Vegetated Swale Bioretention Porous Pavement Turf Block Pavement	All BMPs clean & appear to be in good operation	NA	NA
Milpitas	DeVries House	163 N. Main St	No	Property owner	26-Jun-15	Annual inspection	Drain inlets, Hydrodynamic separator	Most of BMPs were in compliance. There were few deficiencies, letters were mailed to correct deficiencies and were corrected in a timely manner, where needed.	Not required, owner responded in timely manner.	No further action required at this time.
Milpitas	The Paragon	S. Main St and Montague Expressway	No	HOA	29-Jun-15	Annual inspection	Drain inlets, Hydrodynamic separator	Most of BMPs were in compliance. There were few deficiencies, letters were mailed to correct deficiencies and were corrected in a timely manner, where needed.	Not required, owner responded in timely manner.	No further action required at this time.
Milpitas	Humane Society of Silicon Valley	901 Ames Ave	No	Property owner	29-Jun-15	Annual inspection	Drain inlets, Vegetated Swales, Vegetated Buffer Strip	Most of BMPs were in compliance. There were few deficiencies, letters were mailed to correct deficiencies and were corrected in a timely manner, where needed.	Not required, owner responded in timely manner.	No further action required at this time.
Mountain View	San Antonio Center	405 San Antonio	No	Owner	7/18/2014	Routine	Media filtration Biotreatment	Media filter systems looked clean.	Non	NA
Mountain View	CMV Senior Center	226 Escuela	No	City of Mountain View	8/14/2014	Routine	Hydrodynamic Separators	Small amount of trash. System pumped out. May change to annual maintenance frequency.	None	NA

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Mountain View	Marilyn Dr.	1079 Marilyn	No	City of Mountain View	8/14/2014	Routine	Media filtration system	Heavy leaves and small amount of trash. Filters okay. Chamber pumped out.	None	NA
Mountain View	Miramonte/Rincon	1136 Miramonte	No	City of Mountain View	8/14/2014	Routine	Hydrodynamic Separator	Heavy leaves and moderate trash. System pumped out.	None	NA
Mountain View	Classics at Old Town	365 Villa	Yes	HOA	8/19/2014	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Permit card signed off.	None	NA
Mountain View	Office – 1987 Leghorn	1987 Leghorn	Yes	Property Owner	8/15/2014	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Permit card signed off.	None	NA
Mountain View	Mondrian	505 E. Evelyn Ave.	No	HOA	9/9/2014	Follow-up	Hydrodynamic Separator	CDS system is pumped and clean.	None	NA
Mountain View	Office bldg. – 340 E. Middlefield	340 E. Middlefield	No	Owner	12/3/2014	Routine	Biotreatment	Inspected during storm event and confirmed pump station operating.	None	NA
Mountain View	Omnicell	590 E. Middlefield	No	Property Manager	12/3/2014	Routine	Vegetated swale	Inspected during storm event. Pump station did not activate.	Written notice requiring repairs to the pump station.	Pump station returned to service.
Mountain View	Technology Center	331 Fairchild Dr.	No	Owner	12/3/2015	Routine	Vegetated swale	Inspected during storm event and confirmed pump station operating.	None	NA
Mountain View	Synopsis	690 E. Middlefield	No	Owner	12/2/2014	Routine	Vegetated swale	Inspected during storm event and confirmed pump station operating.	None	NA
Mountain View	Office - 675 E. Middlefield	675 E. Middlefield	No	Property Manager	12/2/2014	Routine	Biotreatment	Inspected during storm event and confirmed pump station operating.	None	NA

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Mountain View	Dialysis Center	247 E. El Camino Real	No	Owner/Manager	12/2/2014	Routine	Biotreatment	Inspected during storm event. Pump station did not activate.	Written notice requiring repairs to the pump station.	Pump station returned to service.
Mountain View	Samsung	625 Clyde Avenue	Yes	Owner	2/6/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Confirmed pump station installation. Permit card signed off.	None	NA
Mountain View	Google Green Loop	1010 Joaquin Avenue	Yes	Owner	3/2/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Permit card signed off.	None	NA
Mountain View	Synopsis – Rec Yard	690 E. Middlefield	Yes	Owner	3/10/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Permit card signed off.	None	NA
Mountain View	North Park Apts	111 N. Rengstorff	Yes	Midpen Housing	3/24/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Permeable concrete installed. Permit card signed off.	None	NA
Mountain View	Office – 250 Bryant	250 Bryant	Yes	Management Company	4/2/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed.	None	NA
Mountain View	ROEM - Rengstorff	819 N. Rengstorff	Yes	Owner	4/20/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Permit card signed off.	None	NA
Mountain View	Google – 100 Mayfield	100 Mayfield Avenue	Yes	Owner	4/27/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Permit card signed off.	None	NA
Mountain View	St. Francis HS Gym	1885 Miramonte Avenue	Yes	SFHS	5/1/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Confirmed pump station installation. Permit card signed off.	None	NA
Mountain View	Sobrato Office	1255 Pear Avenue	Yes	Owner	5/5/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Permit card signed off.	None	NA

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Mountain View	Google – 250 Mayfield	250 Mayfield Avenue	Yes	Owner	5/14/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed. Permit card signed off.	None	NA
Mountain View	Summerhill Apts.	2650 El Camino Real	Yes	Owner/Manager	5/29/2015	45-day	Biotreatment	Biotreatment facilities, including planting and soil are completed.	None	NA
Mountain View	West Dana Place	125 West Dana	No	Property Manager	6/29/2015	Routine	Hydrodynamic Separator	Minor trash observed.	Verbal Warning	Recommend maintenance. Scheduled for Sept. 2015.
Mountain View	Mondrian	505 Evelyn Avenue	No	Property Manager	6/29/2015	Routine	Hydrodynamic Separator	Moderate trash observed.	Verbal Warning	Maintenance completed
Mountain View	Clyde Business Park	625 Clyde Avenue	No	Property Manager	6/29/2015	Routine	Hydrodynamic Separator	No visible/apparent problems	None	System looked good.
Mountain View	Pear Avenue Center	1380 Pear Avenue	No	Property Manager	6/29/2015	Routine	Hydrodynamic Separator Vegetated swale	No problems identified with the swale. Unable to access the CDS unit because of parked cars.	Verbal warning	Requiring maintenance of the CDS. Confirmed maintenance completed – July 2015
Mountain View	Sierra Greens	276 Sierra Vista	No	Property Manager	6/29/2015	Routine	Hydrodynamic Separator	Moderate trash observed	Verbal Warning	Recommend maintenance. Confirmed maintenance completed – August 2015.
Mountain View	Shoreline Technology Park	2019 Stierlin Ct.	No	Owner	6/29/2015	Routine	Biotreatment	No problems identified. Health vegetation.	None	NA
Mountain View	KFC/ LJS	2603 Charleston Rd.	No	Property Manager	6/29/2015	Routine	Biotreatment	No problems identified.	None	NA
Palo Alto	Stanford/Palo Alto Community Playing Fields	2700 El Camino Real, Palo Alto, 94306	No	City of Palo Alto	5/5/2015	Routine	Vegetated Swale, Porous Pavement, and Underground Detention System	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	800 High Street Condominiums	800 High Street, Palo Alto, 94301	No	SWIMS, Inc.	5/19/2015	Routine	Bioretention, Vortex Separator	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	6/30/2015	Routine	Vegetated Swale, Media Filter, and Infiltration Trench	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	5/4/2015	Routine	Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Arbor Real	4219 El Camino Real, Palo Alto, 94306	No	SWIMS, Inc.	5/18/2015	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	5/7/2015	Routine	Porous Pavement, Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Keys Middle School	3981 El Camino Real, Palo Alto, 94306	No	Keys Middle School Maintenance	6/2/2015	Routine	Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Campus for Jewish Life	899 Charleston Rd, Palo Alto, 94303	No	Campus for Jewish Life	5/4/2015	Routine	Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Walgreen's	310 University Avenue, Palo Alto 94301	No	SWIMS, Inc.	6/9/2015	Routine	Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.

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Palo Alto	SAP Building 2	3412 Hillview Avenue, Palo Alto, 94304	No	Eco-Systems	6/23/2015	Routine	Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Altaire	901 San Antonio Rd, Palo Alto, 94303	No	JPA	5/22/2015	Routine	Vortex Separator, Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	AT&T Mobility Store	2805 El Camino Real, Palo Alto, 94306	No	Premier Properties Management	5/4/2015	Routine	Vegetated Swale, Planter Boxes, and Porous Pavement	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Pinewood School Gym	3750 Fabian Way, Palo Alto, 94303	No	SWIMS, Inc.	5/20/2015	Routine	Vortex Separator	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	5/4/2015	Routine	Planter Boxes	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Alta Torre	3895 Fabian Way, Palo Alto, 94303	No	Drainage Protection Systems	5/22/2015	Routine	Planter Boxes, Vortex Separator	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.	5/7/2015	Routine	Vegetated Swale, Porous Pavement, and Underground Detention System	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	6/17/2015	Routine	Vegetated Swale, Vegetated Buffer Strip, and Wet Pond	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	5/4/2015	Routine	Vegetated Swale, Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Tree House Apartments	488 West Charleston Road, Palo Alto, CA 94306	No	Pacific Stormwater BMP Solutions, LLC	5/14/2015	Routine	Water Quality Inlet, Drain Insert	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.	5/7/2015	Routine	Vegetated Swale, Water Quality Inlet	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Webster Square	275 Lytton Avenue, Palo Alto, 94301	No	King Asset Management	6/3/2015	Routine	Vortex Separator	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	3500 Emma Court – Lot 4	3500 Emma Court, Palo Alto, CA 94306	No	Property Owner	6/17/2015	Routine	Vegetated Swale, Other	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	3501 Emma Court – Lot 1	3501 Emma Court, Palo Alto, CA 94306	No	Property Owner	6/17/2015	Routine	Vegetated Swale, Other	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	3502 Emma Court – Lot 3	3501 Emma Court, Palo Alto, CA 94306	No	Property Owner	6/18/2015	Routine	Vegetated Swale, Other	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	3503 Emma Court – Lot 2	3502 Emma Court, Palo Alto, CA 94306	No	Property Owner	6/18/2015	Routine	Vegetated Swale, Other	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Merck	975 S. California Ave, Palo Alto, CA 94304	No	SWIMS, Inc.	5/14/2015	Routine	Media Filter	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Freidenrich Center	800 Welch Road, Palo Alto, CA 94304	No	Stanford University	5/20/2015	Routine	Vegetated Swale, Bioretention	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	5/14/2015	Routine	Vegetated Swale	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Edgewood Plaza	2080 Channing Ave, Palo Alto, CA 94303	No	Ho Holdings No.1 , LLC	5/14/2015	Routine	Bioretention	No Visible / Apparent Problems	None	Re-inspect site as needed.

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
Palo Alto	Palo Alto Mosque	998 San Antonio Rd, Palo Alto, CA 94303	No	KLM Capital Management Ltd.	5/18/2015	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	No	Lockheed Martin	5/27/2015	Routine	Bioretention	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Monroe Place	4319 El Camino Real, Palo Alto, CA 94306	No	Classic Communities	5/18/2015	Routine	Underground Detention System	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	801 Alma Family Housing	801 Alma St, Palo Alto, CA 94301	No	Eden Housing Management	5/18/2015	Routine	Roof Gardens, Planter Boxes	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Lytton Gateway	101 Lytton Ave, Palo Alto, CA 94301	No	Robert Wheatley Properties	5/5/2015	Routine	Planter Boxes	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Flemings Prime Steakhouse	180 El Camino , Space G2, Palo Alto, CA 94304	No	Simon Property Group	5/5/2015	Routine	Bioretention	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Elevation Homes	3445-47 Alma Street, Palo Alto, CA 94306	No	Massingham and Associates	5/13/2015	Routine	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	No	Apple Inc.	6/3/2015	Routine	Media Filter	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Elevation Homes	3445-47 Alma Street, Palo Alto, CA 94306	No	SWIMS, Inc.	5/13/2015	Routine	Media Filter	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Bloomingtons	180 El Camino Real, #1A, Palo Alto, CA 94304	Yes	Simon Property Group	5/26/2015	Initial	Bioretention	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	Trader Joe's	855 El Camino Real, Palo Alto, CA 94301	No	Town and Country Management	6/10/2015	Initial	Planter Boxes	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	2060 Channing Avenue	2060 Channing Avenue, Palo Alto, CA 94303	Yes	Property Owner	5/28/2015	Initial	Bioretention, Porous Pavement	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	2062 Channing Avenue	2062 Channing Avenue, Palo Alto, CA 94303	Yes	Property Owner	5/28/2015	Initial	Porous Pavement	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	2070 Channing Avenue	2070 Channing Avenue, Palo Alto, CA 94303	Yes	Property Owner	5/28/2015	Initial	Bioretention, Porous Pavement	No Visible / Apparent Problems	None	Re-inspect site as needed.
Palo Alto	2072 Channing Avenue	2072 Channing Avenue, Palo Alto, CA 94303	Yes	Property Owner	5/28/2015	Initial	Porous Pavement	No Visible / Apparent Problems	None	Re-inspect site as needed.