

Appendix H

Co-permittee IND and IC/ID Summary Tables

H-1: Co-Permittee IND and IC/ID Summary Tables – FY 2006-2007

H-2: Summary of IC/ID Incidents and IND Inspections – FY 2006-2007

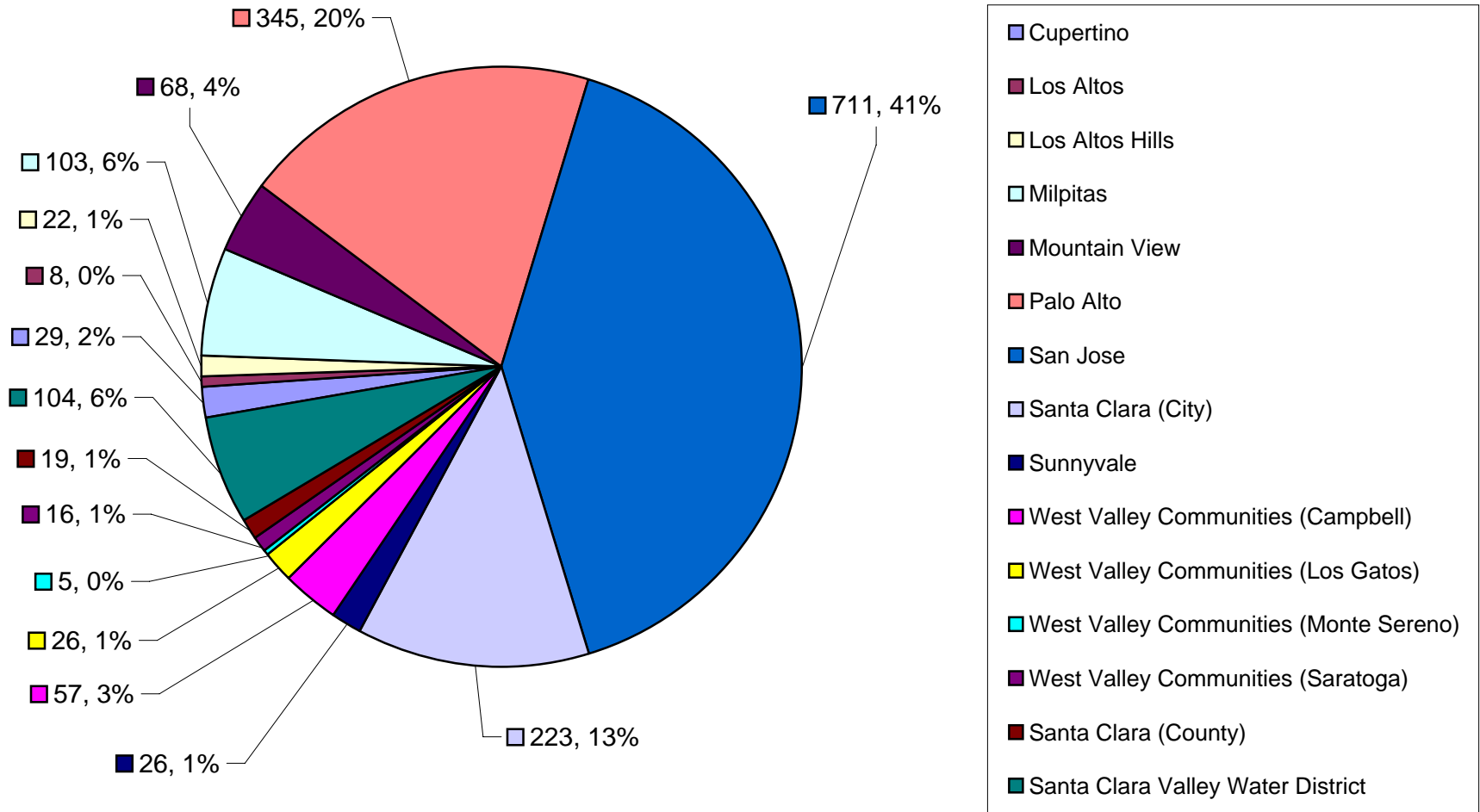
Appendix H-1

Summary of ICID/IND Incidents/Inspections

CoPermittee	ICID	IND	Total
Cupertino	29	0	29
Los Altos	8	14	22
Los Altos Hills	22	0	22
Milpitas	103	358	461
Mountain View	68	312	380
Palo Alto	345	366	711
San Jose	711	3930	4641
Santa Clara (City)	223	275	498
Sunnyvale	26	493	519
West Valley Communities (Campbell)	57	311	368
West Valley Communities (Los Gatos)	26	119	145
West Valley Communities (Monte Sereno)	5	0	5
West Valley Communities (Saratoga)	16	23	39
Santa Clara (County)	19	248	267
Santa Clara Valley Water District	104	0	104
Total:	1762	6449	8211

IC/ID Incidents

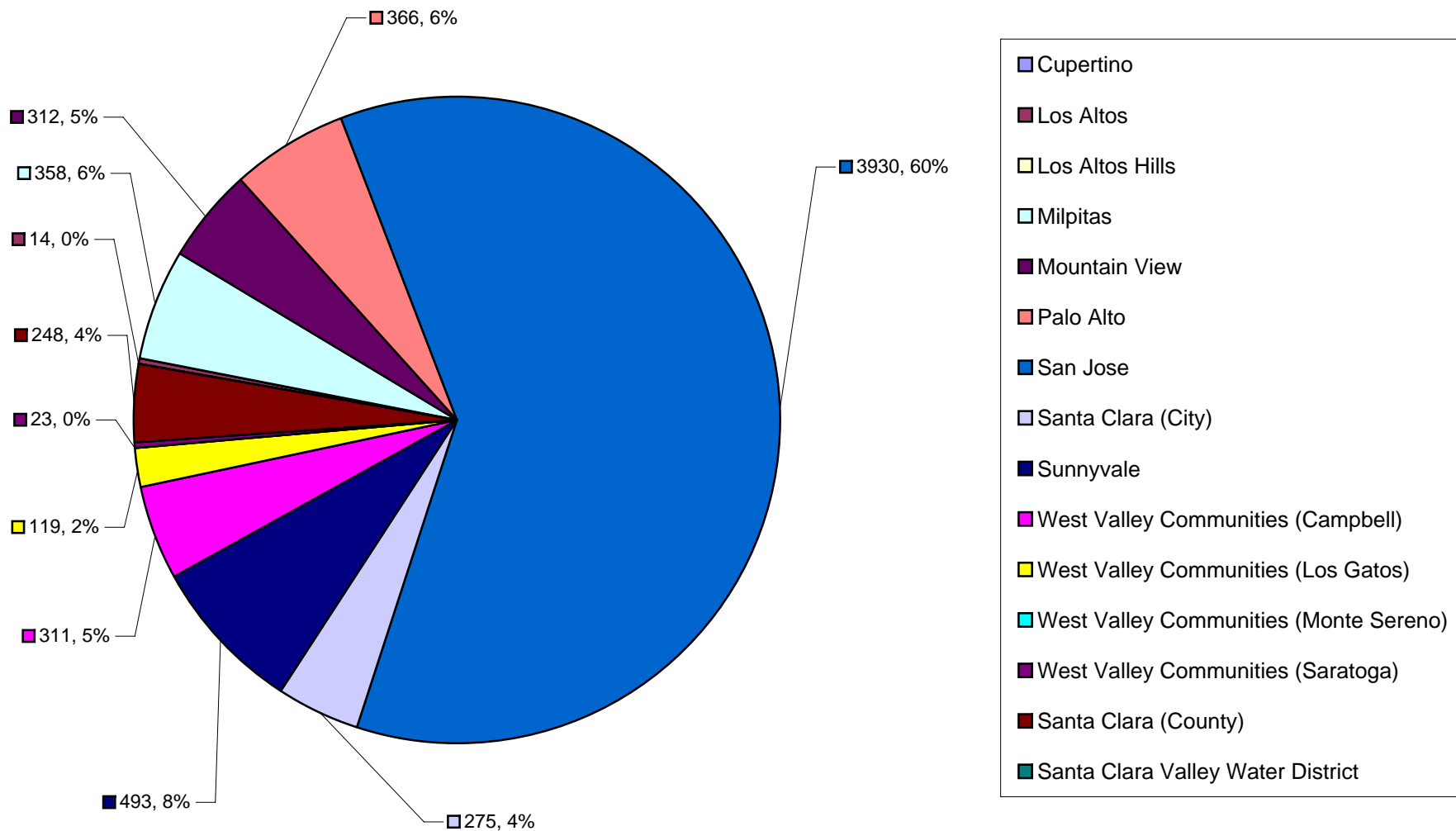
IC/ID Total Number and Percentage - All Co-permittees



Total Number = 1762

IND Inspections

IND Total Number and Percentage - All Co-permittees

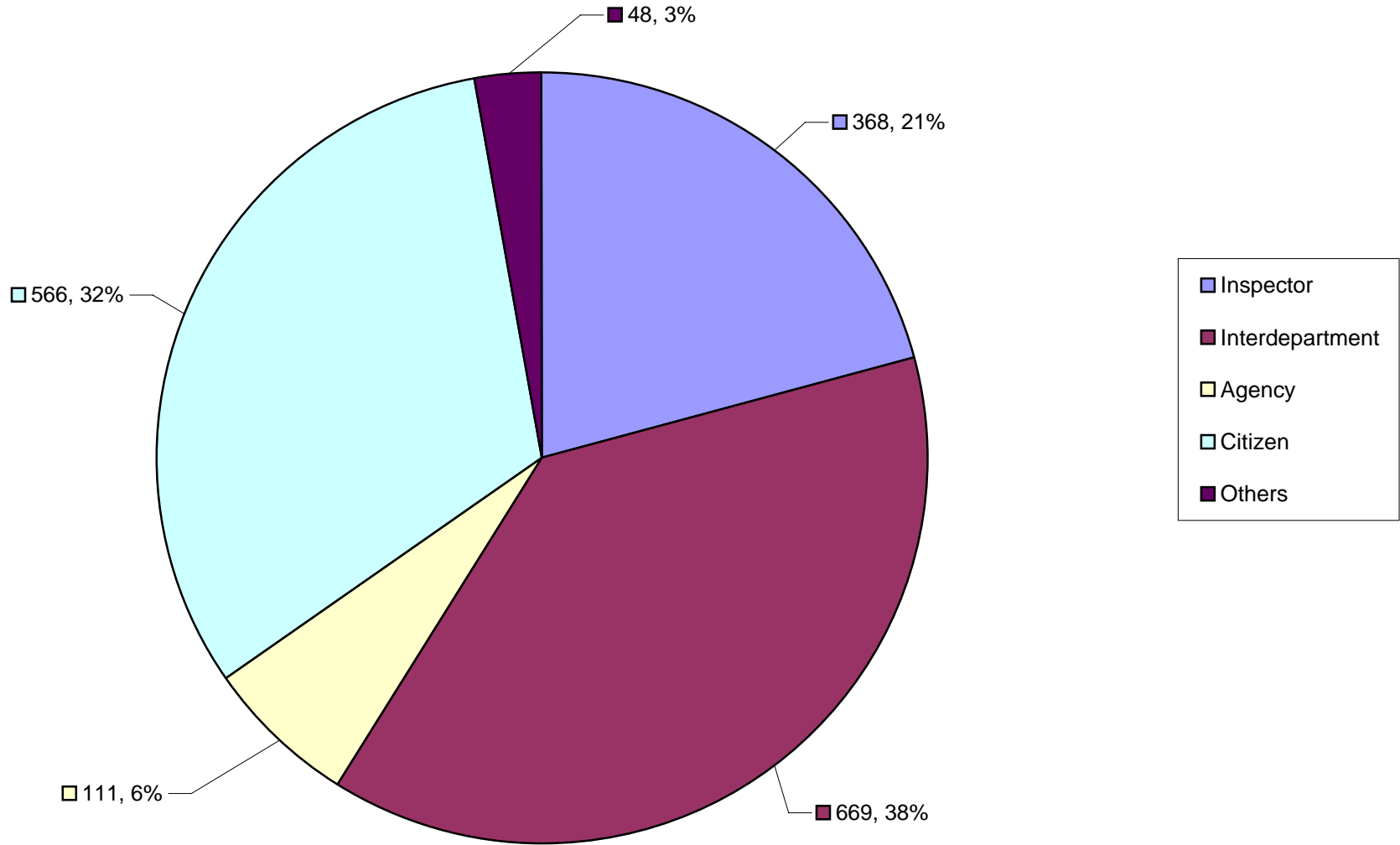


ICID Incident Report Source Summary Report

Copermittee	Inspectors	Interdepartmental	Other Agency	Citizen Complaints	Other	Total
Cupertino	9	2	2	12	4	29
Los Altos	0	8	0	0	0	8
Los Altos Hills	0	0	0	22	0	22
Milpitas	15	88	0	0	0	103
Mountain View	5	11	2	50	0	68
Palo Alto	276	38	2	17	12	345
San Jose	4	267	40	383	17	711
Santa Clara (City)	38	168	2	15	0	223
Sunnyvale	1	14	1	7	3	26
West Valley Communities (Campbell)	9	3	34	7	4	57
West Valley Communities (Los Gatos)	8	5	6	3	4	26
West Valley Communities (Monte Sereno)	1	3	0	1	0	5
West Valley Communities (Saratoga)	2	8	2	3	1	16
Santa Clara (County)	0	0	2	17	0	19
Santa Clara Valley Water District	0	54	18	29	3	104
Total	368	669	111	566	48	1762

ICID Incident Report Source

Total Number and Percentage - All Co-permittees



Total Number = 1762

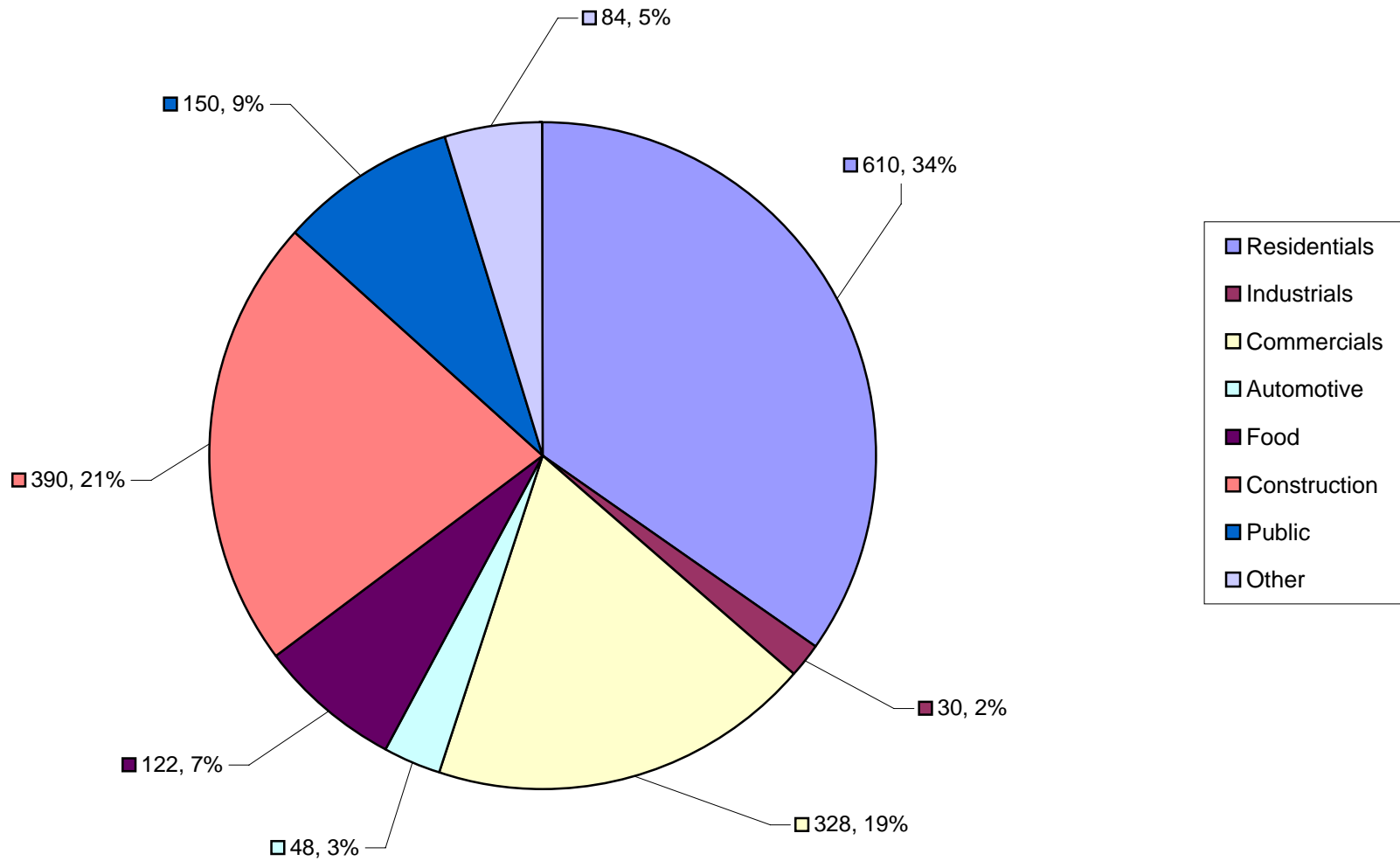
FY 06-07

ICID Incident Source Summary Report

Copermittee	Residential	Industrial	Commercial	Automotive	Food	Construction	Public Fac/Util	Other	Total
Cupertino	14	2	8	0	4	0	0	1	29
Los Altos	0	0	4	0	1	3	0	0	8
Los Altos Hills	0	0	0	0	0	0	22	0	22
Milpitas	5	2	4	0	4	10	73	5	103
Mountain View	31	4	23	0	0	1	3	6	68
Palo Alto	14	0	13	0	5	296	13	4	345
San Jose	363	4	183	17	72	49	23	0	711
Santa Clara (City)	138	17	43	0	13	12	0	0	223
Sunnyvale	12	1	5	0	3	2	0	3	26
West Valley Communities (Campbell)	4	0	17	25	8	0	1	2	57
West Valley Communities (Los Gatos)	1	0	4	3	8	7	3	0	26
West Valley Communities (Monte Sereno)	1	0	0	0	0	3	0	1	5
West Valley Communities (Saratoga)	2	0	5	1	3	3	0	2	16
Santa Clara (County)	14	0	4	0	0	0	0	1	19
Santa Clara Valley Water District	11	0	15	2	1	4	12	59	104
Total	610	30	328	48	122	390	150	84	1762

ICID Incident Source

Total Number and Percentage - All Co-permittees

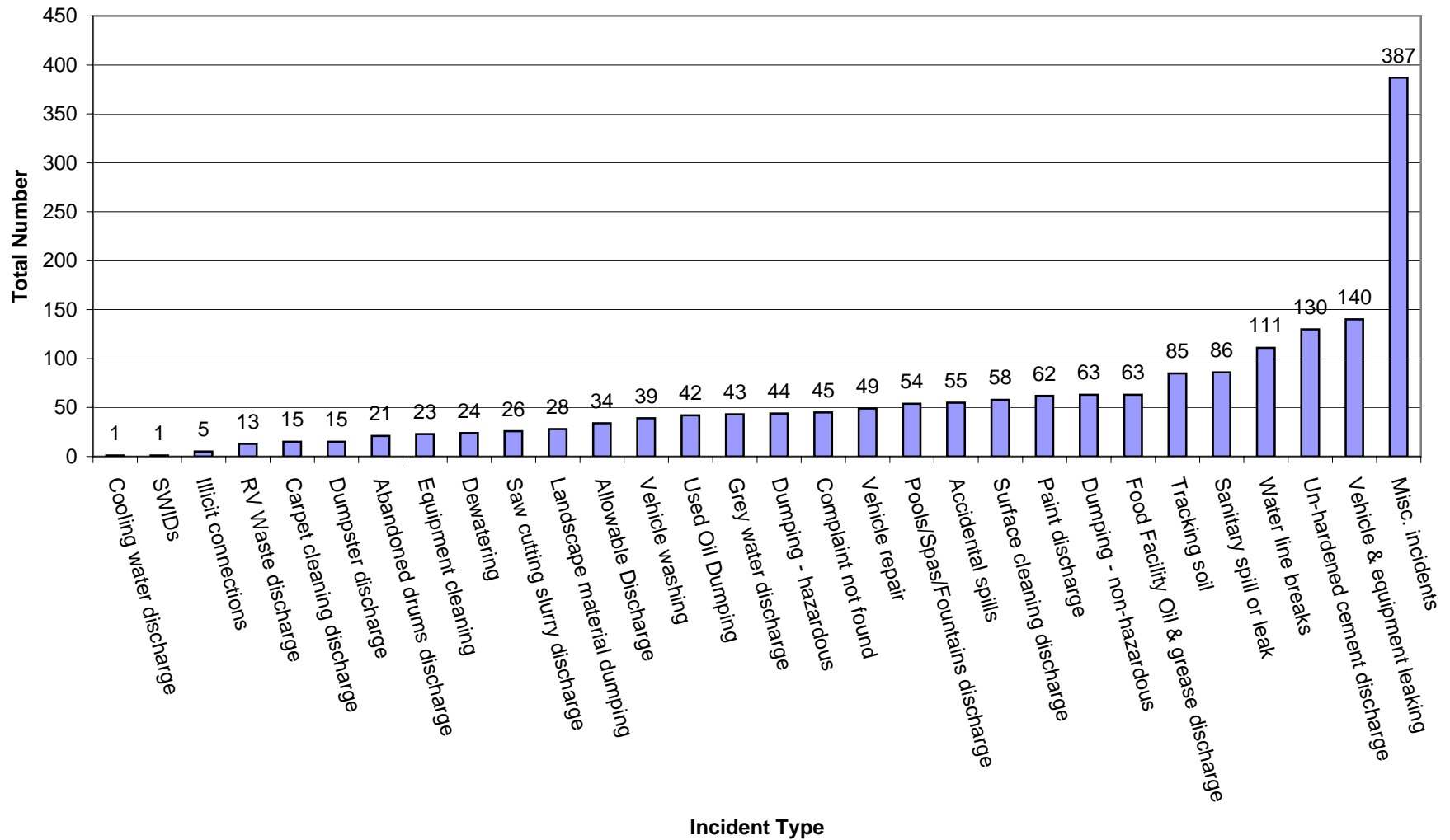


ICID Incident Type Summary Report

Incident Type	Cupertino	Los Altos	LA Hills	Milpitas	Mtn View	Palo Alto	San Jose	Santa Clara	Sunnyvale	Campbell	Los Gatos	M. Sereno	Saratoga	SCC	SCVWD	Total
Abandoned drums discharge	0	0	0	0	7	0	2	1	0	4	0	0	0	0	7	21
Accidental spills	0	0	0	4	14	11	13	2	0	0	1	1	1	2	6	55
Allowable Discharge	0	0	0	0	0	1	20	0	0	3	5	0	2	0	3	34
Carpet cleaning discharge	1	0	0	0	0	0	8	6	0	0	0	0	0	0	0	15
Complaint not found	0	0	0	0	0	1	12	0	1	14	3	2	2	0	10	45
Cooling water discharge	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
Dewatering	0	0	0	0	0	16	5	1	0	0	0	0	1	0	1	24
Dumping - hazardous	0	0	0	0	0	1	13	3	1	0	0	0	0	1	25	44
Dumping - non-hazardous	1	0	0	0	0	1	43	2	0	0	2	0	1	10	3	63
Dumpster discharge	0	0	0	0	1	0	10	1	1	1	1	0	0	0	0	15
Equipment cleaning	0	0	0	0	0	1	15	1	0	1	3	0	1	0	1	23
Food Facility Oil & grease dis	3	0	0	4	0	0	37	13	1	4	0	0	1	0	0	63
Grey water discharge	0	0	0	0	4	0	22	7	1	2	4	0	2	1	0	43
Illicit connections	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	5
Landscape material dumping	0	0	0	0	0	3	10	12	1	0	0	0	0	0	2	28
Misc. incidents	3	0	0	4	4	267	57	14	3	9	3	0	1	5	17	387
Paint discharge	2	0	0	0	1	2	32	11	4	4	0	1	0	0	5	62
Pools/Spas/Fountains discharg	3	0	0	0	1	1	30	13	2	1	0	0	1	0	2	54
RV Waste discharge	0	0	0	0	4	0	6	3	0	0	0	0	0	0	0	13
Sanitary spill or leak	2	0	22	6	20	4	20	3	2	0	0	0	0	0	7	86
Saw cutting slurry discharge	2	0	0	0	3	4	7	5	2	0	0	1	1	0	1	26
Surface cleaning discharge	3	6	0	0	2	8	34	4	1	0	0	0	0	0	0	58
SWIDs	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
Tracking soil	0	0	0	7	0	8	41	27	0	0	2	0	0	0	0	85
Un-hardened cement discharge	0	2	0	0	1	8	33	84	1	0	0	0	0	0	1	130
Used Oil Dumping	1	0	0	0	1	2	32	0	0	1	0	0	0	0	5	42
Vehicle & equipment leaking	2	0	0	5	5	0	112	3	3	7	1	0	1	0	1	140
Vehicle repair	0	0	0	0	0	1	41	4	1	2	0	0	0	0	0	49
Vehicle washing	0	0	0	1	0	1	27	1	1	4	1	0	1	0	2	39
Water line breaks	6	0	0	72	0	4	22	2	0	0	0	0	0	0	5	111
Total	29	8	22	103	68	345	711	223	26	57	26	5	16	19	104	1762

ICID Incident Types

Total Number - All Co-permittees

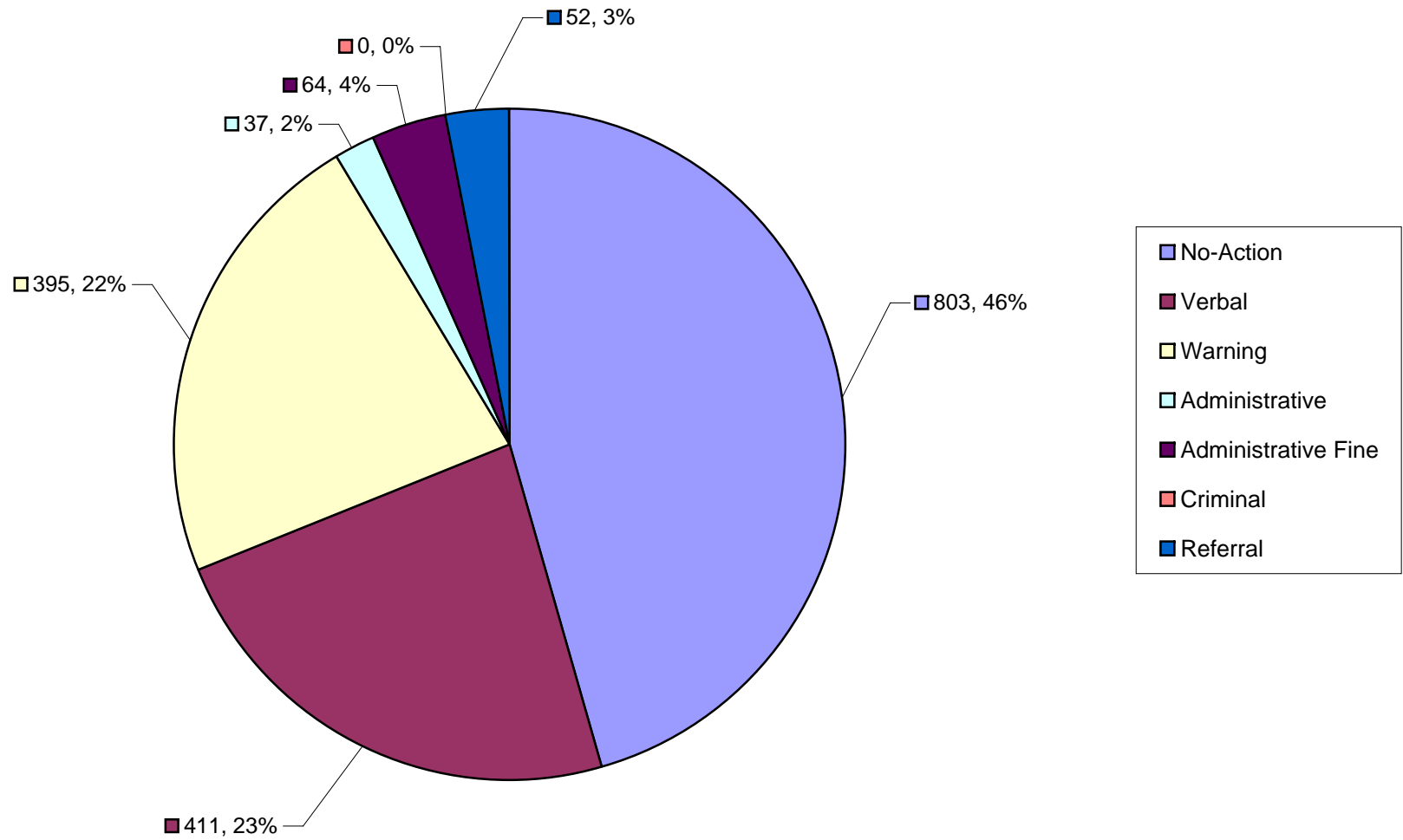


ICID Enforcement Action Summary Report

Copermittee	No Action	Verbal	Warning	A.A.	A.A. Fine	Criminal Act	Referral	Total
Cupertino	3	25	1	0	0	0	0	29
Los Altos	0	0	5	3	0	0	0	8
Los Altos Hills	22	0	0	0	0	0	0	22
Milpitas	79	18	3	0	3	0	0	103
Mountain View	33	26	6	2	1	0	0	68
Palo Alto	307	4	30	0	3	0	1	345
San Jose	212	254	234	0	11	0	0	711
Santa Clara (City)	0	31	102	30	46	0	14	223
Sunnyvale	8	10	8	0	0	0	0	26
West Valley Communities (Campbell)	34	20	2	0	0	0	1	57
West Valley Communities (Los Gatos)	10	14	2	0	0	0	0	26
West Valley Communities (Monte Sereno)	3	2	0	0	0	0	0	5
West Valley Communities (Saratoga)	8	6	2	0	0	0	0	16
Santa Clara (County)	16	0	0	2	0	0	1	19
Santa Clara Valley Water District	68	1	0	0	0	0	35	104
Total	803	411	395	37	64	0	52	1762

ICID Enforcement Actions

Total Number and Percentage - All Co-permittees

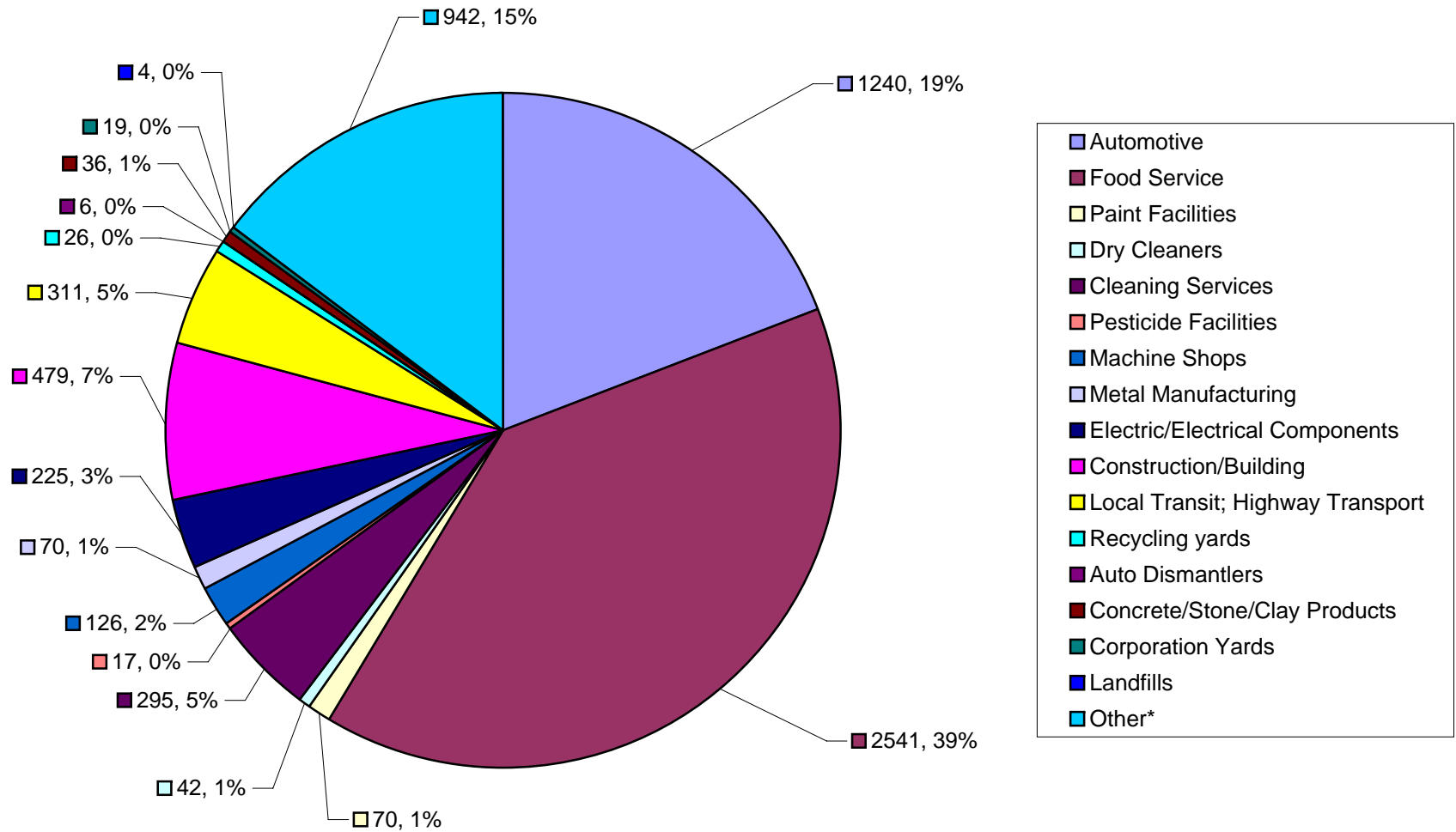


IND Facility Category Summary Report

Program Category	Cupertino	Los Altos	LA Hills	Milpitas	Mtn View	Palo Alto	San Jose	Santa Clara	Sunnyvale	Campbell	Los Gatos	M. Sereno	Saratoga	SCC	SCVWD	Total
Automotive	0	14	0	47	167	103	458	148	108	147	37	0	5	6	0	1240
Food Service	0	0	0	6	101	189	1788	0	252	28	17	0	14	146	0	2541
Paint Facilities	0	0	0	0	0	0	3	59	0	8	0	0	0	0	0	70
Dry Cleaners	0	0	0	10	0	0	12	0	0	5	11	0	2	2	0	42
Cleaning Services	0	0	0	0	0	0	295	0	0	0	0	0	0	0	0	295
Pesticide Facilities	0	0	0	0	0	0	9	0	0	4	4	0	0	0	0	17
Machine Shops	0	0	0	10	1	0	90	0	6	18	1	0	0	0	0	126
Metal Manufacturing	0	0	0	0	1	0	64	4	0	1	0	0	0	0	0	70
Electric/Electrical Compone	0	0	0	54	2	2	161	1	3	2	0	0	0	0	0	225
Construction/Building	0	0	0	17	2	0	384	51	2	19	3	0	1	0	0	479
Local Transit; Highway Tran	0	0	0	6	0	0	297	4	0	0	4	0	0	0	0	311
Recycling yards	0	0	0	0	0	0	26	0	0	0	0	0	0	0	0	26
Auto Dismantlers	0	0	0	2	0	0	0	3	0	0	0	0	0	1	0	6
Concrete/Stone/Clay Product	0	0	0	4	0	0	27	1	0	0	0	0	0	4	0	36
Corporation Yards	0	0	0	4	1	0	0	0	0	2	2	0	0	10	0	19
Landfills	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	4
Other*	0	0	0	198	37	72	312	4	122	77	40	0	1	79	0	942
Total	0	14	0	358	312	366	3930	275	493	311	119	0	23	248	0	6449

IND Facility Categories

Total Number and Percentage - All Co-permittees

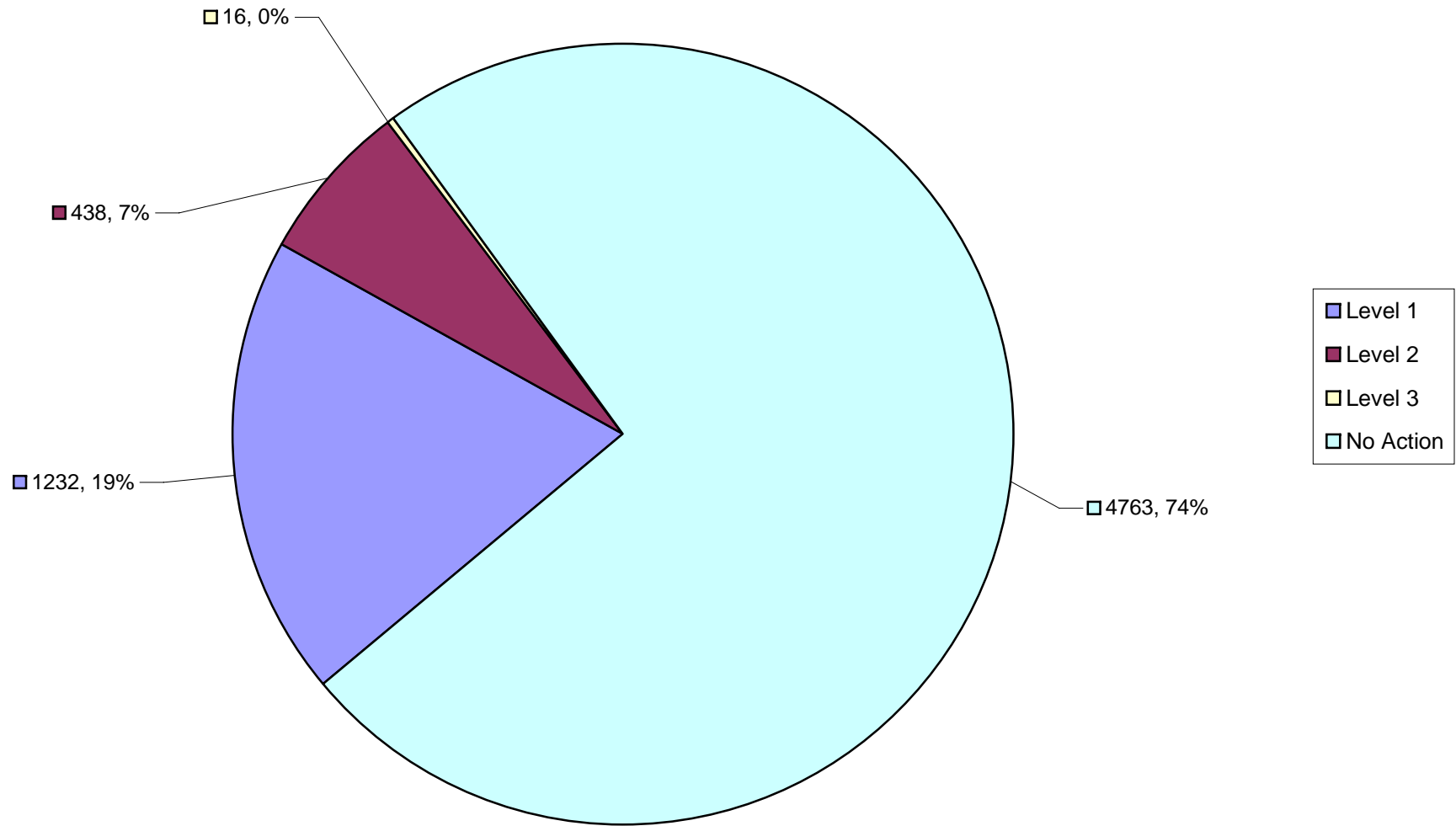


IND Enforcement Action Summary Report

Copermittee	No Action	Level 1	Level 2	Level 3	Total
Cupertino	0	0	0	0	0
Los Altos	14	0	0	0	14
Los Altos Hills	0	0	0	0	0
Milpitas	358	0	0	0	358
Mountain View	124	187	0	1	312
Palo Alto	260	106	0	0	366
San Jose	2654	858	410	8	3930
Santa Clara (City)	211	33	24	7	275
Sunnyvale	464	25	4	0	493
West Valley Communities (Campbell)	296	15	0	0	311
West Valley Communities (Los Gatos)	116	3	0	0	119
West Valley Communities (Monte Sereno)	0	0	0	0	0
West Valley Communities (Saratoga)	22	1	0	0	23
Santa Clara (County)	244	4	0	0	248
Santa Clara Valley Water District	0	0	0	0	0
Total	4763	1232	438	16	6449

IND Enforcement Actions

Total Number and Percentage - All Co-permittees



FY 06-07

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Total Number = 6449

IND Inspection Frequency Summary Report

Cupertino

Category	Frequency	# Facilities	Annual Goal
Automotive	Biennial	27	14
Food Service	Annual	170	170
Total:		197	184

Los Altos

Category	Frequency	# Facilities	Annual Goal
Automotive (Vehicle Service)	Annual	18	18
Food Service	Annual	101	101
Other (Commercial Facilities)	As Required	0	0
Total:		119	119

Los Altos Hills

Category	Frequency	# Facilities	Annual Goal
*Los Altos Hills does not have an IND inspection program.	Not Applicable	0	0
Total:		0	0

Milpitas

Category	Frequency	# Facilities	Annual Goal
Auto Dismantlers	Annual	2	2
Automotive	Annual	61	61
Cleaning Services	Annual	0	0
Concrete/Stone/Clay Products	Annual	5	5
Construction/Building	Annual	22	22
Corporation Yards	Annual	4	4
Dry Cleaners	Annual	11	11
Electric/Electrical Components	Annual	73	73
Food Service (Includes 5 Food Stores)	Triennial	63	21
Landfills	Annual	0	0
Local Transit; Highway Transport	Annual	11	11
Machine Shops	Annual	33	33
Metal Manufacturing	Annual	4	4
Other- Agricultural Production Crops	Annual	1	1
Other- Amusement & Recreational Services	Annual	3	3
Other- Business Services	Annual	3	3
Other- Cabinetry	Annual	1	1
Other- Chemicals & Allied Products	Annual	4	4
Other- Communications	Annual	17	17
Other- Educational Services	Annual	1	1
Other- Electric, Gas & Sanitary Services	Annual	2	2
Other- Environmental Quality & Housing	Annual	14	14
Other- Executive, Legislative & General	Annual	2	2
Other- Hazardous Waste	Annual	1	1
Other- Health Services	Annual	27	27
Other- Hotel	Annual	2	2
Other- Instruments & Related Products	Annual	12	12
Other- Justice, Public Order and Safety	Annual	4	4
Other- Laboratories	Annual	6	6
Other- Lumber & Wood Products	Annual	1	1

Other- Miscellaneous Manufacturing	Annual	15	15
Other- Miscellaneous Retail	Annual	3	3
Other- Paper & Allied Products	Annual	1	1
Other- Photographic/Printing	Annual	13	13
Other- Plastics Manufacturing	Annual	1	1
Other- Special Trade Contractor	Annual	7	7
Other- Storage	Annual	7	7
Other- U.S. Postal Service Underground Storage Tank	Annual	1	1
Other- Underground Storage Tanks	Annual	17	17
Other- Veterinarian	Annual	5	5
Other- Welding/Iron Works	Annual	2	2
Other- Wholesale Trade, Durable Goods	Annual	3	3
Paint Facilities	Annual	0	0
Pesticide Facilities	Annual	0	0
Recycling Yards	Annual	0	0
Total:		465	423

Mountain View

Category	Frequency	# Facilities	Annual Goal
Auto Dismantlers	Not Applicable	0	0
Automotive (Auto Parts Sales)	Minimum – Every 3 yrs.	7	3
Automotive (Automotive Rental)	Annual	2	2
Automotive (Body Repair)	Annual	18	18
Automotive (Car Wash)	Annual	8	8
Automotive (Gas Station)	Annual	3	3
Automotive (Gas Station/Car Wash)	Annual	5	5
Automotive (Veh. Svce./Auto Parts Sales)	Annual	3	3
Automotive (Veh. Svce./Car Wash)	Annual	2	2
Automotive (Veh. Svce./Construction)	Annual	5	5
Automotive (Veh. Svce./Corp. Yard)	Annual	2	2
Automotive (Veh. Svce./Food Svce.)	Annual	1	1
Automotive (Veh. Svce./Gas Station)	Annual	11	11
Automotive (Veh. Svce./Govt. Building)	Annual	4	4
Automotive (Veh. Svce./Groundwater)	Annual	1	1
Automotive (Veh. Svce./Machine Shop)	Annual	2	2
Automotive (Veh. Svce./Metal Fab.)	Annual	1	1
Automotive (Veh. Svce./Pesticide Facility)	Annual	1	1
Automotive (Veh. Svce./Retail Sales)	Annual	2	2
Automotive (Veh. Svce./Vehicle Towing)	Annual	1	1
Automotive (Vehicle Service)	Annual	94	94
Automotive (Vehicle Towing)	Annual	1	1
Building Management	Minimum – Every 3 yrs.	2	2
Cabinetry	Minimum – Every 3 yrs.	2	2
Cleaning Services	Minimum – Every 3 yrs.	1	0
Communications	Minimum – Every 3 yrs.	5	5
Concrete/Stone/Clay Products	Not Applicable	0	0
Construction/Building	Minimum – Every 3 yrs.	19	19
Cooling Tower, Software	Annual	1	1
Corporation Yard	Minimum – Every 3 yrs.	5	5
Corporation Yard, Automotive (Veh. Svce./Car Wash)	Annual	1	1
Corporation Yard, Construction Building	Annual – Third Party	1	1
Corporation Yard, Pesticide Facility	Annual – Third Party.	1	1
Distribution	Minimum – Every 3 yrs.	1	0
Drinking Water Fluoridation	Minimum – Every 3 yrs.	7	0

Dry Cleaner	Minimum – Every 3 yrs.	17	5
Electrical & Electronic Components (40 CFR 469)	Not Applicable	0	0
Electronics Mfg.	Minimum – Every 3 yrs.	15	5
Electronics Testing	Minimum – Every 3 yrs.	8	2
Electroplating (40 CFR 413)	Annual	2	2
Engineering	Minimum – Every 3 yrs.	1	0
Facilities Maintenance	Minimum – Every 3 yrs.	1	0
Financial Services	Minimum – Every 3 yrs.	2	0
Flare Station	Minimum – Every 3 yrs.	1	0
Florist	Minimum – Every 3 yrs.	1	1
Food Service	DEH – Annual; (City- Every 3 years)	230	50
Government Building	Minimum – Every 3 yrs.	3	1
Groundwater	Not Applicable	12	0
Groundwater, Landfill	Annual – Third Party	1	1
Healthcare	Minimum – Every 3 yrs.	4	4
Industrial Coatings	Minimum – Every 3 yrs.	1	1
Industrial Gas Distribution	Minimum – Every 3 yrs.	2	1
Industrial Gas Purification	Minimum – Every 3 yrs.	1	0
Internet Security	Minimum – Every 3 yrs.	4	2
Lab, Electronics Mfg.	Annual	5	5
Lab, Electronics Testing	Minimum – Every 3 yrs.	1	0
Lab, Medical Device Mfg.	Minimum – Every 3 yrs.	16	11
Lab, Semiconductor Mfg.	Annual	1	1
Laboratory	Minimum – Every 3 yrs.	37	20
Machine Shop	Minimum – Every 3 yrs.	33	11
Machine Shop, Distribution	Minimum – Every 3 yrs.	1	0
Machine Shop, Electronics Mfg.	Annual	1	1
Machine Shop, Metal Fab	Minimum – Every 3 yrs.	1	0
Machine Shop, Plastics Mfg.	Annual	1	1
Medical and Dental Lab	Minimum – Every 3 yrs.	3	1
Medical Device Mfg.	Minimum – Every 3 yrs.	5	2
Metal Fabrication	Minimum – Every 3 yrs.	11	5
Metal Finishing	Annual	1	1
Metal Finishing (40 CFR 433)	Annual	5	5
Misc. - generators	Minimum – Every 3 yrs.	32	11
Movie Theatre	Minimum – Every 3 yrs.	1	1
Paint Facility	Minimum – Every 3 yrs.	4	2
Paint Sales	Minimum – Every 3 yrs.	3	1
Painting Contractor	Minimum – Every 3 yrs.	6	2
Paramedic Services	Minimum – Every 3 yrs.	1	0
Pesticide Facility	Minimum – Every 3 yrs.	1	1
Pharmaceutical Resch/Mfg. (40 CFR 439)	Annual	13	13
Photographic	Minimum – Every 3 yrs.	15	5
Photographic, >25K GPD	Annual	1	1
Photographic, Chiropractor	Minimum – Every 3 yrs.	4	2
Photographic, Lab	Minimum – Every 3 yrs.	3	1
Photographic, Medical Device Mfg.	Annual	1	1
Photographic, Medical or Dental Lab	Minimum – Every 3 yrs.	7	2
Photographic, Printer	Minimum – Every 3 yrs.	14	5
Photographic, Radiologist	Minimum – Every 3 yrs.	2	0
Photographic, Retail Sales	Minimum – Every 3 yrs.	8	2
Photographic, Retail Store	Minimum – Every 3 yrs.	1	0
Photographic, Veterinarian	Minimum – Every 3 yrs.	2	0
Piano Repair	Minimum – Every 3 yrs.	1	0
Plastics Mfg.	Minimum – Every 3 yrs.	2	1

Pool Service	Minimum – Every 3 yrs.	4	1
Printer	Minimum – Every 3 yrs.	9	3
Public Pool	Minimum – Every 3 yrs.	2	0
Pump Station	Minimum – Every 3 yrs.	7	0
Real Estate	Minimum – Every 3 yrs.	1	0
Recreation Center	Minimum – Every 3 yrs.	4	0
Residential	Minimum – Every 3 yrs.	4	0
Retail Sales	Minimum – Every 3 yrs.	5	2
School, Automotive (Veh. Svce.)	Minimum – Every 3 yrs.	1	1
School, Lab	Minimum – Every 3 yrs.	2	0
Semiconductor Mfg	Annual	2	2
Service Provider	Minimum – Every 3 yrs.	1	0
Software	Minimum – Every 3 yrs.	15	5
Soil Testing	Minimum – Every 3 yrs.	1	0
Spirits Distiller	Minimum – Every 3 yrs.	1	0
Storage	Minimum – Every 3 yrs.	8	3
Textiles	Minimum – Every 3 yrs.	1	0
Transportation	Minimum – Every 3 yrs.	1	0
Upholstery	Minimum – Every 3 yrs.	2	0
Veterinarian	Minimum – Every 3 yrs.	1	0
Web Hosting	Minimum – Every 3 yrs.	3	1
Wood Furniture	Minimum – Every 3 yrs.	1	1
Total:		846	416

Palo Alto

Category	Frequency	# Facilities	Annual Goal
Auto Dismantlers	Not Applicable	2	2
Automotive (Non-permitted)	Annual	104	104
Automotive (Permitted)	Biannual	25	50
Cleaning Services	Not Applicable	0	0
Concrete/Stone/Clay Products	Not Applicable	0	0
Construction/Building	Not Applicable	0	0
Corporation Yards	Annual	1	1
Dry Cleaners	Annual	0	0
Electric/Electrical Components	Biannual	4	8
Food Service	Biennial	290	145
Landfills	Biannual	1	2
Local Transit; Highway Transport	Not Applicable	0	0
Machine Shops (Non-permitted)	Annual	6	6
Machine Shops (Permitted)	Not Applicable	1	2
Metal Manufacturing	Biannual	8	16
Other	As Required	12	24
Paint Facilities	Not Applicable	0	0
Pesticide Facilities	Not Applicable	0	0
Recycling yards	Annual	1	1
Total:		455	361

San Jose

Category	Frequency	# Facilities	Annual Goal
<No matching category>	REFER TO ATTACHMENT	19	15
Airport		26	2
Auto Dismantlers		3	2
Automotive		1109	612
Chemical Manufacturing		9	5

Cleaning Services	253	246
Concrete/Stone/Clay Products	32	25
Construction/Building	17	8
Electric/Electrical Components	128	76
Food Service	2685	1025
Landfills	19	12
Machine Shops	80	36
Metal Manufacturing	84	31
Misc. Manufacturing (Food & Kindred Products)	70	25
Misc. Manufacturing (Medical)	2	1
Misc. Manufacturing (Other)	50	20
Misc. Manufacturing (Paper & Paperboard)	7	4
Misc. Manufacturing (Petroleum & Coal)	1	0
Misc. Manufacturing (Rubber & Plastics)	7	3
Misc. Manufacturing (Signs)	4	3
Other (Agricultural Production)	12	12
Other (Amusement Parks)	1	0
Other (Laundry)	3	0
Other (Medical and Dental Labs)	2	0
Other (Miscellaneous)	22	10
Other (Photographic/Printing)	72	63
Other (Research)	1	0
Other (Steam Electric Power Generation)	1	1
Other (Storage)	21	8
Other (Welding)	6	4
Paint Facilities	1	0
Pesticide Facilities	8	4
Recycling Yards	38	29
Transportation	282	209
Wood Furniture & Other Products	20	9
Total:	5095	2500

Sunnyvale

Category	Frequency	# Facilities	Annual Goal
Auto Dismantlers	Biennial	1	1
Automotive	Biennial	176	88
Cleaning Services	Triennial	0	0
Concrete/Stone/Clay Products	Annual	1	1
Construction/Building	Triennial	9	3
Corporation Yards	Annual	1	1
Dry Cleaners	Triennial	7	3
Electric/Electrical Components	Annual	25	25
Food Service	Biennial	216	108
Landfills	Annual	1	1
Local Transit; Highway Transport	Biennial	0	0
Machine Shops	Triennial	19	9
Metal Manufacturing	Annual	16	16
Other	Triennial	132	44
Paint Facilities	Triennial	0	0
Pesticide Facilities	Annual	1	1
Recycling yards	Biennial	0	0
Total:		605	301

West Valley Communities (Campbell)

Category	Frequency	# Facilities	Annual Goal
Auto Dismantlers	Not Applicable	0	0
Automotive (includes subcategories of Auto Repair, Car washes and Gas stations)	Annual	145	123
Cleaning Services	Not Applicable	0	0
Concrete/Stone/Clay Products	Annual	1	1
Construction/Building	Annual	3	3
Corporation Yards	Annual	1	1
Dry Cleaner Facilities	Annual	10	8
Electric/Electrical Components	Not Applicable	0	0
Food Service/Restaurants	Annual	208	208
Landfills	Not Applicable	0	0
Local Transit/Highway Transport	Not Applicable	0	0
Machine Shops	Annual	26	22
Medical Facilities	Not Applicable	0	0
Metal Manufacturing Facilities	Not Applicable	0	0
Other	Annual	22	19
Paint Facilities	Annual	9	8
Pesticide Facilities	Annual	8	7
Photo/Print Facilities	Annual	18	15
Recycling Yards	Not Applicable	0	0
Total:		451	415

West Valley Communities (Los Gatos)

Category	Frequency	# Facilities	Annual Goal
Auto Dismantlers	Not Applicable	0	0
Automotive (includes subcategories of Auto Repair, Car washes and Gas stations)	Annual	48	43
Cleaning Services	Not Applicable	0	0
Concrete/Stone/Clay Products	Not Applicable	0	0
Construction/Building	Not Applicable	0	0
Corporation Yards	Annual	1	1
Dry Cleaner Facilities	Annual	12	11
Electric/Electrical Components	Not Applicable	0	0
Food Service/Restaurants	Annual	159	159
Landfills	Not Applicable	0	0
Local Transit/Highway Transport	Not Applicable	0	0
Machine Shops	Annual	1	1
Medical Facilities	Annual	2	2
Metal Manufacturing Facilities	Not Applicable	0	0
Other	Annual	19	17
Paint Facilities	Annual	1	1
Pesticide Facilities	Annual	3	3
Photo/Print Facilities	Annual	7	6
Recycling Yards	Not Applicable	0	0
Total:		253	244

West Valley Communities (Monte Sereno)

Category	Frequency	# Facilities	Annual Goal
*Monte Sereno does not have an IND inspection program.	Not Applicable	0	0
Total:		0	0

West Valley Communities (Saratoga)

Category	Frequency	# Facilities	Annual Goal
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Auto Dismantlers	Not Applicable	0	0
Automotive (includes subcategories of Auto Repair, Car washes and Gas stations)	Annual	5	5
Cleaning Services	Not Applicable	0	0
Concrete/Stone/Clay Products	Not Applicable	0	0
Construction/Building	Not Applicable	0	0
Corporation Yards	Not Applicable	0	0
Dry Cleaner Facilities	Annual	2	2
Electric/Electrical Components	Not Applicable	0	0
Food Service/Restaurants	Annual	66	66
Landfills	Not Applicable	0	0
Local Transit/Highway Transport	Not Applicable	0	0
Machine Shops	Not Applicable	0	0
Medical Facilities	Not Applicable	0	0
Metal Manufacturing Facilities	Not Applicable	0	0
Other	Annual	1	1
Paint Facilities	Annual	1	1
Pesticide Facilities	Not Applicable	0	0
Photo/Print Facilities	Not Applicable	0	0
Recycling Yards	Not Applicable	0	0
Total:		75	75

Santa Clara Valley Water District

Category	Frequency	# Facilities	Annual Goal
*SCVWD does not have an IND inspection program.	Not Applicable	0	0
Total:		0	0
Grand Total:		8561	5038

IND Inspection Frequency Summary - City of Santa Clara

Category	Total	Frequencies				
		Variable	Annual	Biennial	Triennial	Non-Mandatory
Automotive	146	146	0	0	0	0
Food Service	423	423	0	0	0	0
Paint Facilities	0	0	0	0	0	0
Dry Cleaners	0	0	0	0	0	0
Cleaning Services	0	0	0	0	0	0
Pesticide Facilities	0	0	0	0	0	0
Machine Shops	18	0	3	15	0	0
Metal Manufacturing	49	0	7	10	0	32
Electric/Electrical Components	29	0	9	20	0	0
Construction/Building	39	0	0	0	1	38
Local Transit; Highway Transpo	10	0	8	1	1	0
Recycling yards	2	0	1	1	0	0
Auto Dismantlers	6	0	6	0	0	0
Concrete/Stone/Clay Products	3	0	3	0	0	0
Corporation Yards	1	0	1	0	0	0
Landfills	0	0	0	0	0	0
Other	20	0	8	11	1	0
Total	746	569	46	58	3	70

CO-PERMITTEES

- A. *Cupertino***
- B. *Los Altos***
- C. *Los Altos Hills - No IND Program***
- D. *Milpitas***
- E. *Mountain View***
- F. *Palo Alto***
- G. *San Jose***
- H. *Santa Clara***
- I. *Sunnyvale***
- J. *West Valley Communities (Campbell, Los Gatos, Monte Sereno, Saratoga) - No IND Program in Monte Sereno***
- K. *Santa Clara County***
- L. *Santa Clara Valley Water District - No IND Program***



Cupertino

ICID Incident Summary Report

Cupertino

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	9
Interdepartmental	2
Other agency	2
Citizen Complaints	12
Other	4
Total:	29

ICID Incident Source	Number of Incidents
Residential	14
Industrial	2
Commercial	8
Food Facilities	4
Other/unknown	1
Total:	29

ICID Incident Type	Number of Incidents
Carpet cleaning discharge	1
Dumping – non-hazardous	1
Food Facility Oil & grease discharge	3
Misc. incidents	3
Paint discharge	2
Pools/Spas/Fountains discharge	3
Sanitary spill or leak	2
Saw cutting slurry discharge	2
Surface cleaning discharge	3
Used oil dumping	1
Vehicle & equipment leaking	2
Water line breaks	6
Total:	29

ICID Enforcement Action	Number of Incidents
No Action	3
Verbal Notice	25
Warning Notice	1
Total:	29

ICID Enforcement Action Summary by Incident Source

Cupertino

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Commercial	1	7						8
Food Facilities		4						4
Industrial		2						2
Other/unknown	1							1
Residential	1	12	1					14
Total:	3	25	1	0	0	0	0	29

ICID Enforcement Action Summary by Incident Type

Cupertino

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Carpet cleaning discharge			1					1
Dumping – non-hazardous		1						1
Food Facility Oil & grease discharge		3						3
Misc. incidents	1	2						3
Paint discharge		2						2
Pools/Spas/Fountains discharge		3						3
Sanitary spill or leak		2						2
Saw cutting slurry discharge		2						2
Surface cleaning discharge		3						3
Used oil dumping	1							1
Vehicle & equipment leaking	1	1						2
Water line breaks		6						6
Total:	3	25	1	0	0	0	0	29



Los Altos

ICID Incident Summary Report

Los Altos

ICID Incident Report Source	Number of Incidents
Interdepartmental	8
Total:	8

ICID Incident Source	Number of Incidents
Commercial	4
Food Facilities	1
Construction Sites	3
Total:	8

ICID Incident Type	Number of Incidents
Surface cleaning discharge	6
Un-hardened cement discharge	2
Total:	8

ICID Enforcement Action	Number of Incidents
Warning Notice	5
Administrative Action	3
Total:	8

ICID Enforcement Action Summary by Incident Source

Los Altos

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Commercial			3	1				4
Construction Sites			1	2				3
Food Facilities			1					1
Total:	0	0	5	3	0	0	0	8

ICID Enforcement Action Summary by Incident Type

Los Altos

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Surface cleaning discharge			4	2				6
Un-hardened cement discharge			1	1				2
Total:	0	0	5	3	0	0	0	8

IND Inspection Summary Report

Los Altos

IND Facility Category	Number of Inspections
Automotive	14
Total:	14

IND Enforcement Action	Number of Inspections
No Action	14
Total:	14

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Los Altos</i>	Automotive	14	14			
	Total:	14	14	0	0	0



Los Altos Hills

No IND Program



ICID Incident Summary Report

Los Altos Hills

ICID Incident Report Source	Number of Incidents
Citizen Complaints	22
Total:	22

ICID Incident Source	Number of Incidents
Public facilities and Utilities	22
Total:	22

ICID Incident Type	Number of Incidents
Sanitary spill or leak	22
Total:	22

ICID Enforcement Action	Number of Incidents
No Action	22
Total:	22

ICID Enforcement Action Summary by Incident Source

Los Altos Hills

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Public facilities and Utilities	22							22
Total:	22	0	0	0	0	0	0	22

ICID Enforcement Action Summary by Incident Type

Los Altos Hills

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Sanitary spill or leak	22							22
Total:	22	0	0	0	0	0	0	22



Milpitas

ICID Incident Summary Report

Milpitas

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	15
Interdepartmental	88
Total:	103

ICID Incident Source	Number of Incidents
Residential	5
Industrial	2
Commercial	4
Food Facilities	4
Construction Sites	10
Public facilities and Utilities	73
Other/unknown	5
Total:	103

ICID Incident Type	Number of Incidents
Accidental spills	4
Food Facility Oil & grease discharge	4
Misc. incidents	4
Sanitary spill or leak	6
Tracking soil	7
Vehicle & equipment leaking	5
Vehicle washing	1
Water line breaks	72
Total:	103

ICID Enforcement Action	Number of Incidents
No action	79
Verbal Notice	18
Warning Notice	3
Administrative Action with Penalty &/or Fine	3
Total:	103

ICID Enforcement Action Summary by Incident Source

Milpitas

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Commercial	1							4
Construction Sites			1		3			10
Food Facilities								4
Industrial			1					2
Other/unknown	4							5
Public facilities and Utilities	73							73
Residential	1		1					5
Total:	79	0	3	0	3	0	0	103

ICID Enforcement Action Summary by Incident Type

Milpitas

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Accidental spills	2							4
Food Facility Oil and grease discharge								4
Misc. incidents			1		2			4
Sanitary spill or leak	3		1					6
Tracking Soil					1			7
Vehicle and equipment leaking	2							5
Vehicle washing			1					1
Water line breaks	72							72
Total:	79	0	3	0	3	0	0	103

IND Inspection Summary Report

Milpitas

IND Facility Category	Number of Inspections
Auto Dismantlers	2
Automotive	47
Concrete/Stone/Clay Products	4
Construction/Building	17
Corporation Yard	3
Corporation Yard Local Transit; Highway Transport	1
Dry Cleaner	10
Electric/Electrical Components	54
Food Service	6
Local Transit; Highway Transport	6
Machine Shop	10
Other	198
Total:	358

IND Enforcement Action	Number of Inspections
No Action	358
Total:	358

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Milpitas</i>						
	Auto Dismantlers	2	2			
	Automotive	47	47			
	Concrete/Stone/Clay Products	4	4			
	Construction/Building	17	17			
	Corporation Yard	3	3			
	Corporation Yard Local Transit; Highway Transport	1	1			
	Dry Cleaner	10	10			
	Electric/Electrical Components	54	54			
	Food Service	6	6			
	Local Transit; Highway Transport	6	6			
	Machine Shop	10	10			
	Other	198	198			
	Total:	358	358	0	0	0



Mountain View

ICID Incident Summary Report

Mountain View

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	5
Interdepartmental	11
Other agency	2
Citizen complaints	50
Total:	68

ICID Incident Source	Number of Incidents
Residential	31
Industrial	4
Commercial	23
Construction Sites	1
Public facilities and Utilities	3
Other/unknown	6
Total:	68

ICID Incident Type	Number of Incidents
Abandoned drums discharge	7
Accidental spills	14
Dumpster discharge	1
Grey water discharge	4
Misc. incidents	4
Paint discharge	1
Pools/Spas/Fountains discharge	1
RV Waste discharge	4
Sanitary spill or leak	20
Saw cutting slurry discharge	3
Surface cleaning discharge	2
Un-hardened cement discharge	1
Used oil dumping	1
Vehicle & equipment leaking	5
Total:	68

ICID Enforcement Action	Number of Incidents
No Action	33
Verbal Notice	26
Warning Notice	6
Administrative Action	2
Administrative Action with Penalty &/or Fine	1
Total:	68

ICID Enforcement Action Summary by Incident Source

Mountain View

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Commercial	7	13	2	1				23
Construction Sites			1					1
Industrial	2	1	1					4
Other/unknown	5			1				6
Public facilities and Utilities	2	1						3
Residential	17	11	2		1			31
Total:	33	26	6	2	1	0	0	68

ICID Enforcement Action Summary by Incident Type

Mountain View

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Abandoned drums discharge	5	2						7
Accidental spills	9	4	1					14
Dumpster discharge		1						1
Grey water discharge		3	1					4
Misc. incidents	2	2						4
Paint discharge		1						1
Pools/Spas/Fountains discharge			1					1
RV Waste discharge	2			1	1			4
Sanitary spill or leak	12	5	2	1				20
Saw cutting slurry discharge		3						3
Surface cleaning discharge		1	1					2
Un-hardened cement discharge		1						1
Used oil dumping		1						1
Vehicle & equipment leaking	3	2						5
Total:	33	26	6	2	1	0	0	68

IND Inspection Summary Report

Mountain View

IND Facility Category	Number of Inspections
Automotive	167
Construction/Building	2
Corporation Yards	1
Electric/Electrical Components	2
Food Service	101
Machine Shops	1
Metal Manufacturing	1
Other	37
Total:	312

IND Enforcement Action	Number of Inspections
No Action	124
Level 1	187
Level 3	1
Total:	312

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Mountain View</i>						
	Automotive	167	37	130		
	Construction/Building	2	1	1		
	Corporation Yards	1	1			
	Electric/Electrical Components	2	2			
	Food Service	101	52	48		1
	Machine Shops	1	1			
	Metal Manufacturing	1		1		
	Other	37	30	7		
	Total:	312	124	187	0	1



Palo Alto

ICID Incident Summary Report

Palo Alto

ICID Incident Report Source	Number of Incidents
Illicit Discharge Inspectors	276
Interdepartmental	38
Other Agency	2
Citizen Complaints	17
Other	12
Total:	345

ICID Incident Source	Number of Incidents
Residential	14
Commercial	13
Food Facilities	5
Construction Sites	296
Public facilities and Utilities	13
Other/unknown	4
Total:	345

ICID Incident Type	Number of Incidents
Accidental spills	11
Allowable Discharge	1
Complaint not found	1
Dewatering	16
Dumping - hazardous	1
Dumping - non-hazardous	1
Equipment cleaning	1
Landscape material dumping	3
Misc. incidents	267
Paint discharge	2
Pools/Spas/Fountains discharge	1
Sanitary spill or leak	4
Saw cutting slurry discharge	4
Surface cleaning discharge	8
Tracking soil	8
Un-hardened cement discharge	8
Used Oil Dumping	2
Vehicle repair	1
Vehicle Washing	1
Water line breaks	4
Total:	345

ICID Enforcement Action	Number of Incidents
No Action	307
Verbal Notice	4

ICID Incident Summary Report

Warning Notice	30
Administrative Action with Penalty &/or Fine	3
Referral for Enforcement	1
<hr/>	
Total:	345

ICID Enforcement Action Summary by Incident Source

Palo Alto

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Commercial	5		7		1			13
Construction Sites	270	4	20		1	1		296
Food Facilities	5							5
Other/unknown	3		1					4
Public facilities and Utilities	11		2					13
Residential	13				1			14
Total:	307	4	30	0	3	1	0	345

ICID Enforcement Action Summary by Incident Type

Palo Alto

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Accidental spills	7		2		2			11
Allowable Discharge	1							1
Complaint not found	1							1
Dewatering	14		2					16
Dumping - hazardous			1					1
Dumping - non-hazardous			1					1
Equipment cleaning	1							1
Landscape material dumping	1	1	1					3
Misc. incidents	259	1	6			1		267
Paint discharge			1		1			2
Pools/Spas/Fountains discharge			1					1
Sanitary spill or leak	4							4
Saw cutting slurry discharge	2		2					4
Surface cleaning discharge	1	1	6					8
Tracking soil	4		4					8
Un-hardened cement discharge	4	1	3					8
Used Oil Dumping	2							2
Vehicle repair	1							1
Vehicle Washing	1							1
Water line breaks	4							4
Total:	307	4	30	0	3	1	0	345

IND Inspection Summary Report

Palo Alto

IND Facility Category	Number of Inspections
Automotive	103
Electric/Electrical Components	2
Food Service	189
Other	72
Total:	366

IND Enforcement Action	Number of Inspections
No Action	260
Level 1	106
Total:	366

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Palo Alto</i>	Automotive	103	103			
	Electric/Electrical Components	2	1	1		
	Food Service	189	114	75		
	Other	72	42	30		
	Total:	366	260	106	0	0



San Jose

ICID Incident Summary Report

San Jose

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	4
Interdepartmental	267
Other agency	40
Citizen Complaints	383
Other	17
Total:	711

ICID Incident Source	Number of Incidents
Residential	363
Industrial	4
Commercial	183
Automotive Facilities	17
Food Facilities	72
Construction Sites	49
Public facilities and Utilities	23
Total:	711

ICID Incident Type	Number of Incidents
Abandoned drums discharge	2
Accidental spills	13
Allowable discharge	20
Carpet cleaning discharge	8
Complaint not found	12
Cooling water discharge	1
Dewatering	5
Dumping - hazardous	13
Dumping - non-hazardous	43
Dumpster discharge	10
Equipment cleaning	15
Food Facility Oil & grease discharge	37
Grey water discharge	22
Illicit connections	5
Landscape material dumping	10
Misc. incidents	57
Paint discharge	32
Pools/Spas/Fountains discharge	30
RV Waste discharge	6
Sanitary spill or leak	20
Saw cutting slurry discharge	7
Surface cleaning discharge	34
SWIDs	1
Tracking soil	41

ICID Incident Summary Report

Un-hardened cement discharge	33
Used oil dumping	32
Vehicle & equipment leaking	112
Vehicle repair	41
Vehicle washing	27
Water line breaks	22
Total:	711

ICID Enforcement Action	Number of Incidents
No Action	212
Verbal Notice	254
Warning Notice	234
Administrative Action with Penalty &/or Fine	11
Total:	711

ICID Enforcement Action Summary by Incident Source

San Jose

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Automotive Facilities	4	6	7					17
Commercial	62	55	61		5			183
Construction Sites	19	14	16					49
Food Facilities	10	22	34		6			72
Industrial	3	1						4
Public facilities and Utilities	14	6	3					23
Residential	100	150	113					363
Total:	212	254	234	0	11	0	0	711

ICID Enforcement Action Summary by Incident Type

San Jose

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Abandoned drums discharge	2							2
Accidental spills	7	4	1		1			13
Allowable discharge	13	4	3					20
Carpet cleaning discharge	3	1	3		1			8
Complaint not found	10	1	1					12
Cooling water discharge		1						1
Dewatering	3	1	1					5
Dumping - hazardous	5	4	4					13
Dumping - non-hazardous	10	21	12					43
Dumpster discharge	2	3	3		2			10
Equipment cleaning	5	7	3					15
Food Facility Oil & grease discharge	4	8	21		4			37
Grey water discharge	4	8	9		1			22
Illicit connections	3		2					5
Landscape material dumping	5	2	3					10
Misc. incidents	24	21	12					57
Paint discharge	5	10	17					32
Pools/Spas/Fountains discharge	5	15	10					30
RV Waste discharge	2	1	3					6
Sanitary spill or leak	5	5	8		2			20
Saw cutting slurry discharge	1	2	4					7
Surface cleaning discharge	6	18	10					34
SWIDs		1						1
Tracking soil	13	9	19					41
Un-hardened cement discharge	2	9	22					33
Used oil dumping	15	8	9					32
Vehicle & equipment leaking	35	42	35					112
Vehicle repair	6	28	7					41
Vehicle washing	5	13	9					27
Water line breaks	12	7	3					22
Total:	212	254	234	0	11	0	0	711

IND Inspection Summary Report

San Jose

IND Facility Category	Number of Inspections
Automotive	458
Cleaning Services	295
Concrete/Stone/Clay Products	27
Construction/Building	384
Dry Cleaners	12
Electric/Electrical Components	161
Food Service	1788
Landfills	4
Local Transit; Highway Transport	297
Machine Shops	90
Metal Manufacturing	64
Other	312
Paint Facilities	3
Pesticide Facilities	9
Recycling Yards	26
Total:	3930

IND Enforcement Action	Number of Inspections
No Action	2654
Level 1	858
Level 2	410
Level 3	8
Total:	3930

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>San Jose</i>						
	Automotive	458	273	162	22	1
	Cleaning Services	295	289	6		
	Concrete/Stone/Clay Products	27	13	14		
	Construction/Building	384	358	25	1	
	Dry Cleaners	12	12			
	Electric/Electrical Components	161	150	10	1	
	Food Service	1788	910	508	366	4
	Landfills	4	1	3		
	Local Transit; Highway Transport	297	257	34	5	1
	Machine Shops	90	74	12	3	1
	Metal Manufacturing	64	49	15		
	Other	312	248	51	12	1
	Paint Facilities	3	3			
	Pesticide Facilities	9	7	2		
	Recycling Yards	26	10	16		
Total:		3930	2654	858	410	8



Santa Clara

ICID Incident Summary Report

Santa Clara (City)

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	38
Interdepartmental	168
Other agency	2
Citizen complaints	15
Total:	223

ICID Incident Source	Number of Incidents
Residential	138
Industrial	17
Commercial	43
Food Facilities	13
Construction Sites	12
Total:	223

ICID Incident Type	Number of Incidents
Abandoned drums discharge	1
Accidental spills	2
Carpet cleaning discharge	6
Dewatering	1
Dumping - hazardous	3
Dumping - non-hazardous	2
Dumpster discharge	1
Equipment cleaning	1
Food Facility Oil & grease discharge	13
Grey water discharge	7
Landscape material dumping	12
Misc. incidents	14
Paint discharge	11
Pools/Spas/Fountains discharge	13
RV Waste discharge	3
Sanitary spill or leak	3
Saw cutting slurry discharge	5
Surface cleaning discharge	4
Tracking soil	27
Un-hardened cement discharge	84
Vehicle & equipment leaking	3
Vehicle repair	4
Vehicle washing	1
Water line breaks	2
Total:	223

ICID Enforcement Action	Number of Incidents
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ICID Incident Summary Report

Verbal Notice	31
Warning Notice	102
Administrative Action	30
Administrative Action with Penalty &/or Fine	46
Referral for Enforcement	14
<hr/>	
Total:	223

ICID Enforcement Action Summary by Incident Source

Santa Clara (City)

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Commercial		4	15	5		2		43
Construction Sites			5	3				12
Food Facilities			2	7				13
Industrial		1	9	2		2		17
Residential		26	71	13		10		138
Total:	0	31	102	30	0	14	0	223

ICID Enforcement Action Summary by Incident Type

Santa Clara (City)

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Abandoned drums discharge				1				1
Accidental spills								2
Carpet cleaning discharge			6					6
Dewatering								1
Dumping - hazardous				1				3
Dumping - non-hazardous			1	1				2
Dumpster discharge			1					1
Equipment cleaning								1
Food Facility Oil and grease discharge			2	7				13
Grey water discharge			3	1				7
Landscape material dumping		2	9	1				12
Misc. incidents		2	7	2		1		14
Paint discharge		3	7	1				11
Pools/Spas/Fountains discharge		5	5	1				13
RV Waste discharge		2	1					3
Sanitary spill or leak								3
Saw cutting slurry discharge		1	3					5
Surface cleaning discharge		1	3					4
Tracking soil		2	10	5				27
Un-hardened cement discharge		11	38	9		12		84
Vehicle and equipment leaking		1	1					3
Vehicle repair			3			1		4
Vehicle washing		1						1
Water line breaks			2					2
Total:	0	31	102	30	0	14	0	223

IND Inspection Summary Report

Santa Clara (City)

IND Facility Category	Number of Inspections
Auto Dismantlers	3
Automotive	148
Concrete/Stone/Clay Products	1
Construction/Building	51
Electric/Electrical Components	1
Local Transit; Highway Transport	4
Metal Manufacturing	4
Other	4
Paint Facilities	59
Total:	275

IND Enforcement Action	Number of Inspections
No Action	211
Level 1	33
Level 2	24
Level 3	7
Total:	275

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Santa Clara (City)</i>						
	Auto Dismantlers	3	2	1		
	Automotive	148	122	19	7	
	Concrete/Stone/Clay Products	1	1			
	Construction/Building	51	27	2	15	7
	Electric/Electrical Components	1	1			
	Local Transit; Highway Transport	4	2	1	1	
	Metal Manufacturing	4	3	1		
	Other	4	3	1		
	Paint Facilities	59	50	8	1	
	Total:	275	211	33	24	7



Sunnyvale

ICID Incident Summary Report

Sunnyvale

ICID Incident Report Source	Number of Incidents
Illicit Discharge Inspectors	1
Interdepartmental	14
Other Agency	1
Citizen Complaints	7
Other	3
Total:	26

ICID Incident Source	Number of Incidents
Residential	12
Industrial	1
Commercial	5
Food Facilities	3
Construction Sites	2
Other/unknown	3
Total:	26

ICID Incident Type	Number of Incidents
Complaint not found	1
Dumping - hazardous	1
Dumpster discharge	1
Food facility oil & grease discharge	1
Grey water discharge	1
Landscape material dumping	1
Misc. incidents	3
Paint discharge	4
Pools/Spas/Fountains discharge	2
Sanitary spill or leak	2
Saw cutting slurry discharge	2
Surface cleaning discharge	1
Un-hardened cement discharge	1
Vehicle & equipment leaking	3
Vehicle repair	1
Vehicle washing	1
Total:	26

ICID Enforcement Action	Number of Incidents
No Action	8
Verbal Notice	10
Warning Notice	8
Total:	26

ICID Enforcement Action Summary by Incident Source

Sunnyvale

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Commercial		3	2					5
Construction Sites	1		1					2
Food Facilities	1	1	1					3
Industrial		1						1
Other/unknown	2		1					3
Residential	4	5	3					12
Total:	8	10	8	0	0	0	0	26

ICID Enforcement Action Summary by Incident Type

Sunnyvale

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Complaint not found	1							1
Dumping - hazardous		1						1
Dumpster discharge	1							1
Food facility oil & grease discharge			1					1
Grey water discharge		1						1
Landscape material dumping		1						1
Misc. incidents	1	1	1					3
Paint discharge			4					4
Pools/Spas/Fountains discharge	2							2
Sanitary spill or leak	1	1						2
Saw cutting slurry discharge	1		1					2
Surface cleaning discharge		1						1
Un-hardened cement discharge		1						1
Vehicle & equipment leaking		3						3
Vehicle repair	1							1
Vehicle washing			1					1
Total:	8	10	8	0	0	0	0	26

IND Inspection Summary Report

Sunnyvale

IND Facility Category	Number of Inspections
Automotive	108
Construction/Building	2
Electric/Electrical Components	3
Food Service	252
Machine Shops	6
Other	122
Total:	493

IND Enforcement Action	Number of Inspections
No Action	464
Level 1	25
Level 2	4
Total:	493

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Sunnyvale</i>						
	Automotive	108	97	9	2	
	Construction/Building	2	1	1		
	Electric/Electrical Components	3	3			
	Food Service	252	238	12	2	
	Machine Shops	6	6			
	Other	122	119	3		
	Total:	493	464	25	4	0



WEST VALLEY COMMUNITIES

Campbell
Los Gatos
Monte Sereno
Saratoga

**Monte Sereno –
NO IND Program**

ICID Incident Summary Report

West Valley Communities (Campbell)

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	9
Interdepartmental	3
Other agency	34
Citizen Complaints	7
Other	4
Total:	57

ICID Incident Source	Number of Incidents
Residential	4
Commercial	17
Automotive Facilities	25
Food Facilities	8
Public facilities and Utilities	1
Other/unknown	2
Total:	57

ICID Incident Type	Number of Incidents
Abandoned drums discharge	4
Allowable discharge	3
Complaint not found	14
Dumpster discharge	1
Equipment cleaning	1
Food Facility Oil & grease discharge	4
Grey water discharge	2
Misc. incidents	9
Paint discharge	4
Pools/Spas/Fountains discharge	1
Used oil dumping	1
Vehicle & equipment leaking	7
Vehicle repair	2
Vehicle washing	4
Total:	57

ICID Enforcement Action	Number of Incidents
No Action	34
Verbal Notice	20
Warning Notice	2
Referral for Enforcement	1
Total:	57

ICID Enforcement Action Summary by Incident Source

West Valley Communities (Campbell)

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Automotive Facilities	17	8						25
Commercial	10	6	1					17
Food Facilities	2	4	1			1		8
Other/unknown	2							2
Public facilities and Utilities	1							1
Residential	2	2						4
Total:	34	20	2	0	0	1	0	57

ICID Enforcement Action Summary by Incident Type

West Valley Communities (Campbell)

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Abandoned drums discharge	3	1						4
Allowable discharge	3							3
Complaint not found	13	1						14
Dumpster discharge	1							1
Equipment cleaning		1						1
Food Facility Oil & grease discharge		2	1			1		4
Grey water discharge		2						2
Misc. incidents	6	3						9
Paint discharge	1	2	1					4
Pools/Spas/Fountains discharge		1						1
Used oil dumping		1						1
Vehicle & equipment leaking	3	4						7
Vehicle repair	1	1						2
Vehicle washing	3	1						4
Total:	34	20	2	0	0	1	0	57

IND Inspection Summary Report

West Valley Communities (Campbell)

IND Facility Category	Number of Inspections
Automotive	147
Construction/Building	19
Corporation Yards	2
Dry Cleaners	5
Electric/Electrical Components	2
Food Service	28
Machine Shops	18
Metal Manufacturing	1
Other	77
Paint Facilities	8
Pesticide Facilities	4
Total:	311

IND Enforcement Action	Number of Inspections
No Action	296
Level 1	15
Total:	311

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>West Valley Communities (Campbell)</i>						
	Automotive	147	138	9		
	Construction/Building	19	18	1		
	Corporation Yards	2	2			
	Dry Cleaners	5	5			
	Electric/Electrical Components	2	2			
	Food Service	28	25	3		
	Machine Shops	18	17	1		
	Metal Manufacturing	1	1			
	Other	77	77			
	Paint Facilities	8	7	1		
	Pesticide Facilities	4	4			
Total:		311	296	15	0	0

ICID Incident Summary Report

West Valley Communities (Los Gatos)

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	8
Interdepartmental	5
Other agency	6
Citizen Complaints	3
Other	4
Total:	26

ICID Incident Source	Number of Incidents
Residential	1
Commercial	4
Automotive Facilities	3
Food Facilities	8
Construction Sites	7
Public facilities and Utilities	3
Total:	26

ICID Incident Type	Number of Incidents
Accidental spills	1
Allowable discharge	5
Complaint not found	3
Dumping – non-hazardous	2
Dumpster discharge	1
Equipment cleaning	3
Grey water discharge	4
Misc. incidents	3
Tracking soil	2
Vehicle & equipment leaking	1
Vehicle washing	1
Total:	26

ICID Enforcement Action	Number of Incidents
No Action	10
Verbal Notice	14
Warning Notice	2
Total:	26

ICID Enforcement Action Summary by Incident Source

West Valley Communities (Los Gatos)

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Automotive Facilities		3						3
Commercial	2	2						4
Construction Sites	3	4						7
Food Facilities	1	5	2					8
Public facilities and Utilities	3							3
Residential	1							1
Total:	10	14	2	0	0	0	0	26

ICID Enforcement Action Summary by Incident Type

West Valley Communities (Los Gatos)

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Accidental spills		1						1
Allowable discharge	5							5
Complaint not found	3							3
Dumping – non-hazardous		2						2
Dumpster discharge			1					1
Equipment cleaning		2	1					3
Grey water discharge		4						4
Misc. incidents	1	2						3
Tracking soil		2						2
Vehicle & equipment leaking	1							1
Vehicle washing		1						1
Total:	10	14	2	0	0	0	0	26

IND Inspection Summary Report

West Valley Communities (Los Gatos)

IND Facility Category	Number of Inspections
Automotive	37
Construction/Building	3
Corporation Yards	2
Dry Cleaners	11
Food Service	17
Local Transit; Highway Transport	4
Machine Shops	1
Other	40
Pesticide Facilities	4
Total:	119

IND Enforcement Action	Number of Inspections
No Action	116
Level 1	3
Total:	119

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>West Valley Communities (Los Gatos)</i>						
	Automotive	37	37			
	Construction/Building	3	3			
	Corporation Yards	2	2			
	Dry Cleaners	11	11			
	Food Service	17	14	3		
	Local Transit; Highway Transport	4	4			
	Machine Shops	1	1			
	Other	40	40			
	Pesticide Facilities	4	4			
	Total:	119	116	3	0	0

ICID Incident Summary Report

West Valley Communities (Monte Sereno)

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	1
Interdepartmental	3
Citizen Complaints	1
Total:	5

ICID Incident Source	Number of Incidents
Residential	1
Construction Sites	3
Other/unknown	1
Total:	5

ICID Incident Type	Number of Incidents
Accidental spills	1
Complaint not found	2
Paint discharge	1
Saw cutting slurry discharge	1
Total:	5

ICID Enforcement Action	Number of Incidents
No Action	3
Verbal Notice	2
Total:	5

ICID Enforcement Action Summary by Incident Source

West Valley Communities (Monte Sereno)

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Construction Sites	2	1						3
Other/unknown	1							1
Residential		1						1
Total:	3	2	0	0	0	0	0	5

ICID Enforcement Action Summary by Incident Type

West Valley Communities (Monte Sereno)

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Accidental spills	1							1
Complaint not found	2							2
Paint discharge		1						1
Saw cutting slurry discharge		1						1
Total:	3	2	0	0	0	0	0	5

ICID Incident Summary Report

West Valley Communities (Saratoga)

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	2
Interdepartmental	8
Other agency	2
Citizen Complaints	3
Other	1
Total:	16

ICID Incident Source	Number of Incidents
Residential	2
Commercial	5
Automotive Facilities	1
Food Facilities	3
Construction Sites	3
Other/unknown	2
Total:	16

ICID Incident Type	Number of Incidents
Accidental spills	1
Allowable discharge	2
Complaint not found	2
Dewatering	1
Dumping – non-hazardous	1
Equipment cleaning	1
Food Facility Oil & grease discharge	1
Grey water discharge	2
Misc. incidents	1
Pools/Spas/Fountains discharge	1
Saw cutting slurry discharge	1
Vehicle & equipment leaking	1
Vehicle washing	1
Total:	16

ICID Enforcement Action	Number of Incidents
No Action	8
Verbal Notice	6
Warning Notice	2
Total:	16

ICID Enforcement Action Summary by Incident Source

West Valley Communities (Saratoga)

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Automotive Facilities	1							1
Commercial	3	2						5
Construction Sites		3						3
Food Facilities	2		1					3
Other/unknown	2							2
Residential		1	1					2
Total:	8	6	2	0	0	0	0	16

ICID Enforcement Action Summary by Incident Type

West Valley Communities (Saratoga)

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Accidental spills		1						1
Allowable discharge	1	1						2
Complaint not found	2							2
Dewatering		1						1
Dumping – non-hazardous	1							1
Equipment cleaning			1					1
Food Facility Oil & grease discharge	1							1
Grey water discharge		2						2
Misc. incidents	1							1
Pools/Spas/Fountains discharge			1					1
Saw cutting slurry discharge		1						1
Vehicle & equipment leaking	1							1
Vehicle washing	1							1
Total:	8	6	2	0	0	0	0	16

IND Inspection Summary Report

West Valley Communities (Saratoga)

IND Facility Category	Number of Inspections
Automotive	5
Construction/Building	1
Dry Cleaners	2
Food Service	14
Other	1
Total:	23

IND Enforcement Action	Number of Inspections
No Action	22
Level 1	1
Total:	23

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>West Valley Communities (Saratoga)</i>						
	Automotive	5	4	1		
	Construction/Building	1	1			
	Dry Cleaners	2	2			
	Food Service	14	14			
	Other	1	1			
	Total:	23	22	1	0	0



Santa Clara County

ICID Incident Summary Report

Santa Clara (County)

ICID Incident Report Source	Number of Incidents
Other agency	2
Citizen Complaints	17
Total:	19

ICID Incident Source	Number of Incidents
Residential	14
Commercial	4
Other/unknown	1
Total:	19

ICID Incident Type	Number of Incidents
Accidental spills	2
Dumping - hazardous	1
Dumping - non-hazardous	10
Grey water discharge	1
Misc. incidents	5
Total:	19

ICID Enforcement Action	Number of Incidents
No Action	16
Administrative Action	2
Referral for Enforcement	1
Total:	19

ICID Enforcement Action Summary by Incident Source

Santa Clara (County)

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Commercial	3			1				4
Other/unknown	1							1
Residential	12			1		1		14
Total:	16	0	0	2	0	1	0	19

ICID Enforcement Action Summary by Incident Type

Santa Clara (County)

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Accidental spills	2							2
Dumping - hazardous	1							1
Dumping - non-hazardous	8			1		1		10
Grey water discharge	1							1
Misc. incidents	4			1				5
Total:	16	0	0	2	0	1	0	19

IND Inspection Summary Report

Santa Clara (County)

IND Facility Category	Number of Inspections
Auto Dismantlers	1
Automotive	6
Concrete/Stone/Clay Products	4
Corporation Yards	10
Dry Cleaners	2
Food Service	146
Other	79
Total:	248

IND Enforcement Action	Number of Inspections
No Action	244
Level 1	4
Total:	248

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Santa Clara (County)</i>						
	Auto Dismantlers	1	1			
	Automotive	6	6			
	Concrete/Stone/Clay Products	4	4			
	Corporation Yards	10	10			
	Dry Cleaners	2	2			
	Food Service	146	143	3		
	Other	79	78	1		
	Total:	248	244	4	0	0



Santa Clara Valley Water District

NO IND Program

ICID Incident Summary Report

Santa Clara Valley Water District

ICID Incident Report Source	Number of Incidents
Interdepartmental	54
Other Agency	18
Citizen Complaints	29
Other	3
Total:	104

ICID Incident Source	Number of Incidents
Residential	11
Commercial	15
Automotive Facilities	2
Food Facilities	1
Construction Sites	4
Public facilities and Utilities	12
Other/unknown	59
Total:	104

ICID Incident Type	Number of Incidents
Abandoned drums discharge	7
Accidental spills	6
Allowable discharge	3
Complaint not found	10
Dewatering	1
Dumping - hazardous	25
Dumping – non-hazardous	3
Equipment cleaning	1
Landscape material dumping	2
Misc. incidents	17
Paint discharge	5
Pools/Spas/Fountains discharge	2
Sanitary spill or leak	7
Saw cutting slurry discharge	1
Un-hardened cement discharge	1
Used oil dumping	5
Vehicle & equipment leaking	1
Vehicle washing	2
Water line breaks	5
Total:	104

ICID Enforcement Action	Number of Incidents
No Action	68
Verbal Notice	1
Referral for Enforcement	35

ICID Incident Summary Report

Total:

104

ICID Enforcement Action Summary by Incident Source

Santa Clara Valley Water District

ICID Incident Source	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Automotive Facilities						2		2
Commercial	7	1				7		15
Construction Sites	1					3		4
Food Facilities						1		1
Other/unknown	49					10		59
Public facilities and Utilities	9					3		12
Residential	2					9		11
Total:	68	1	0	0	0	35	0	104

ICID Enforcement Action Summary by Incident Type

Santa Clara Valley Water District

ICID Incident Type	No Action	Verbal Notice	Warning Notice	Administrative Action	Administrative Action with Penalty	Referral to Enforcement	Criminal Action	Total
Abandoned drums discharge	6					1		7
Accidental spills	4					2		6
Allowable discharge	3							3
Complaint not found	7					3		10
Dewatering						1		1
Dumping - hazardous	22					3		25
Dumping – non-hazardous						3		3
Equipment cleaning						1		1
Landscape material dumping	1					1		2
Misc. incidents	11					6		17
Paint discharge						5		5
Pools/Spas/Fountains discharge		1				1		2
Sanitary spill or leak	5					2		7
Saw cutting slurry discharge	1							1
Un-hardened cement discharge						1		1
Used oil dumping	4					1		5
Vehicle & equipment leaking						1		1
Vehicle washing						2		2
Water line breaks	4					1		5
Total:	68	1	0	0	0	35	0	104

Appendix H-2

Summary of ICID/IND Incidents/Inspections

CoPermittee	ICID	IND	Total
Cupertino	29	0	29
Los Altos	8	14	22
Los Altos Hills	22	0	22
Milpitas	103	358	461
Mountain View	68	312	380
Palo Alto	345	366	711
San Jose	711	3930	4641
Santa Clara (City)	223	275	498
Sunnyvale	26	493	519
West Valley Communities (Campbell)	57	311	368
West Valley Communities (Los Gatos)	26	119	145
West Valley Communities (Monte Sereno)	5	0	5
West Valley Communities (Saratoga)	16	23	39
Santa Clara (County)	19	248	267
Santa Clara Valley Water District	104	0	104
Total:	1762	6449	8211