

Appendix H

Co-permittee IND and IC/ID Summary Tables

H-1: Co-Permittee IND and IC/ID Summary Tables – FY 2007-2008

H-2: Summary of IC/ID Incidents and IND Inspections – FY 2007-2008

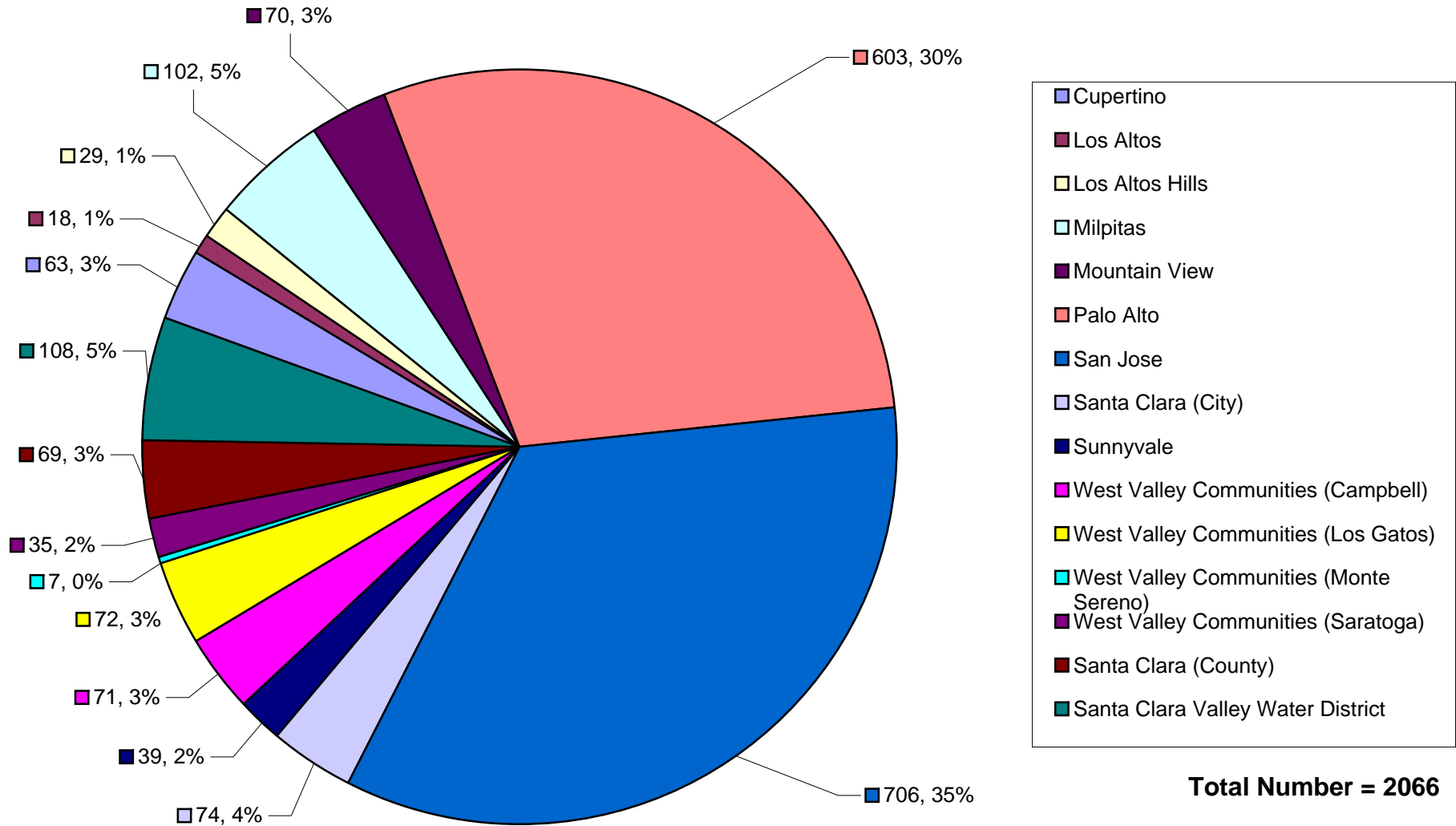
Appendix H-1

Summary of ICID/IND Incidents/Inspections

CoPermittee	ICID	IND	Total
Cupertino	63	24	87
Los Altos	18	14	32
Los Altos Hills	29	0	29
Milpitas	102	313	415
Mountain View	70	262	332
Palo Alto	603	640	1243
San Jose	706	4548	5254
Santa Clara (City)	74	1450	1524
Sunnyvale	39	451	490
West Valley Communities (Campbell)	71	25	96
West Valley Communities (Los Gatos)	72	17	89
West Valley Communities (Monte Sereno)	7	0	7
West Valley Communities (Saratoga)	35	6	41
Santa Clara (County)	69	217	286
Santa Clara Valley Water District	108	0	108
Total:	2066	7967	10033

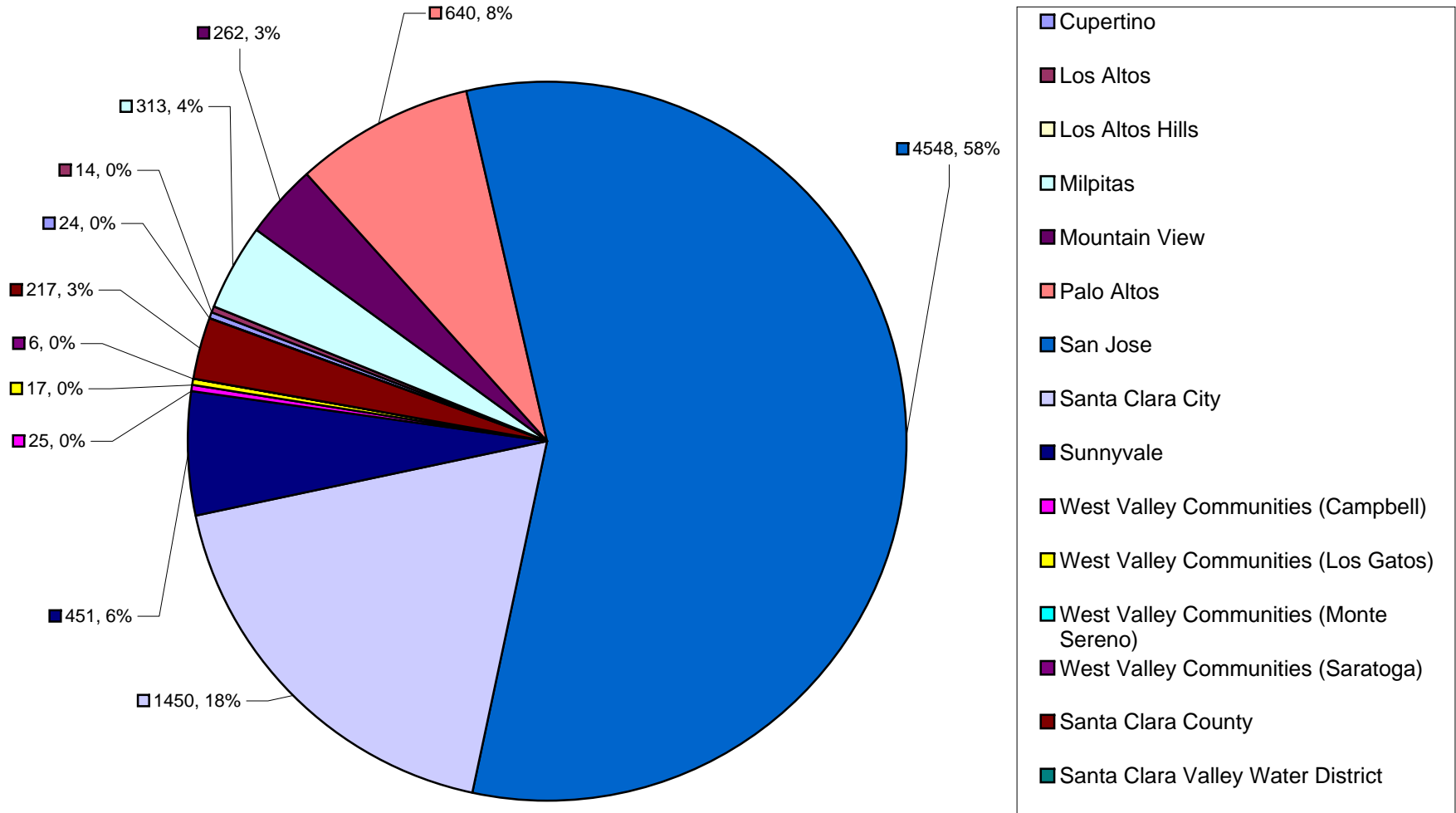
IC/ID Incidents

Total Number and Percentage - All Co-permittees



IND Inspections

Total Number and Percentages - All Co-permittees

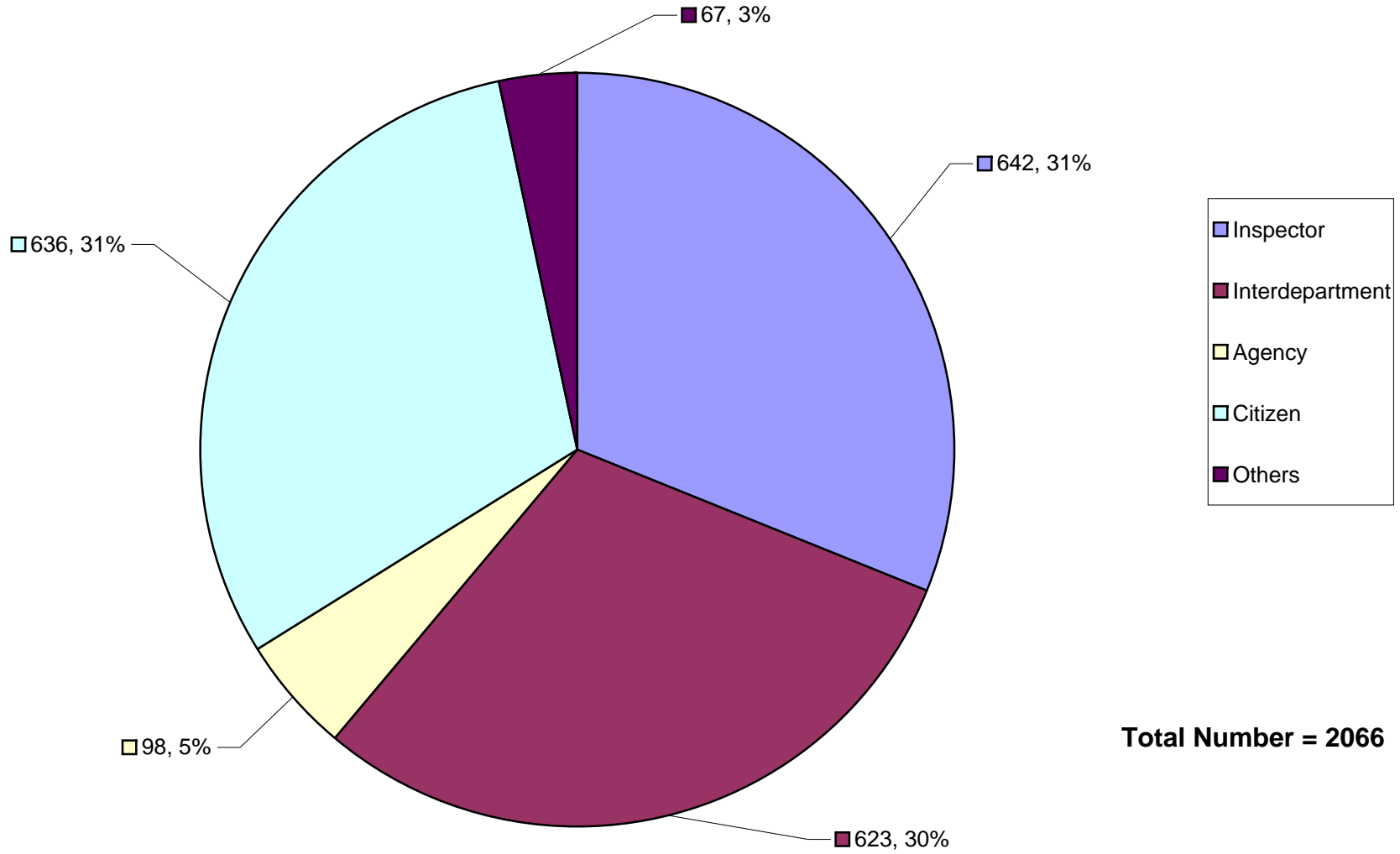


ICID Incident Report Source Summary Report

Copermittee	Inspectors	Interdepartmental	Other Agency	Citizen Complaints	Other	Total
Cupertino	29	3	6	25	0	63
Los Altos	6	8	0	4	0	18
Los Altos Hills	0	0	0	29	0	29
Milpitas	12	86	0	1	3	102
Mountain View	6	12	1	51	0	70
Palo Alto	492	76	0	27	8	603
San Jose	9	278	35	383	1	706
Santa Clara (City)	7	52	2	12	1	74
Sunnyvale	3	14	3	17	2	39
West Valley Communities (Campbell)	27	14	19	7	4	71
West Valley Communities (Los Gatos)	40	11	5	13	3	72
West Valley Communities (Monte Sereno)	2	2	0	3	0	7
West Valley Communities (Saratoga)	5	20	3	3	4	35
Santa Clara (County)	0	0	6	61	2	69
Santa Clara Valley Water District	4	47	18	0	39	108
Total	642	623	98	636	67	2066

IC/ID Incident Report Source

Total Number and Percentage - All Co-permittees



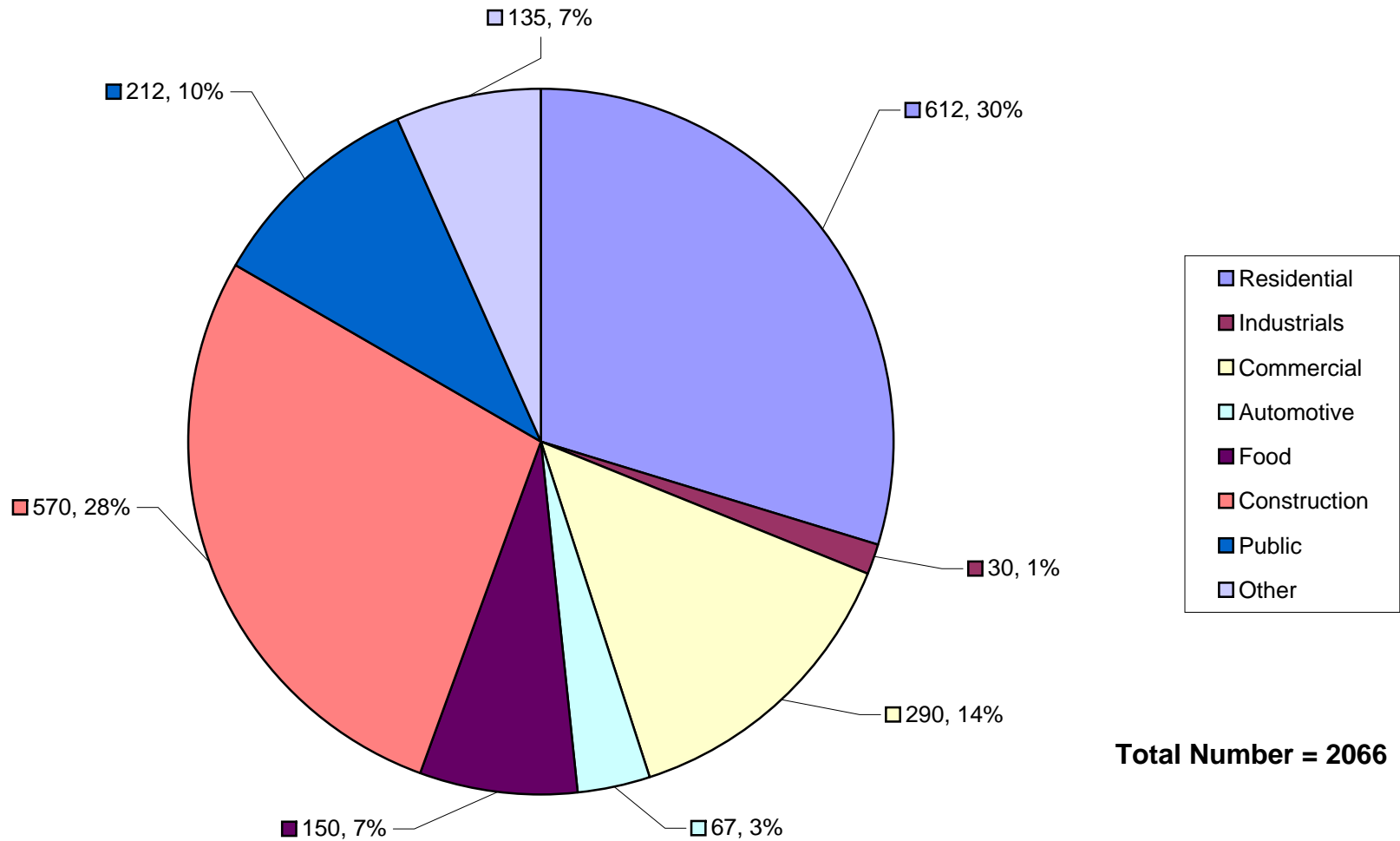
Total Number = 2066

ICID Incident Source Summary Report

Copermittee	Residential	Industrial	Commercial	Automotive	Food	Construction	Public Fac/Utl	Other	Total
Cupertino	20	1	1	2	24	7	8	0	63
Los Altos	1	0	3	0	0	11	3	0	18
Los Altos Hills	0	0	0	0	0	0	29	0	29
Milpitas	1	2	0	1	3	14	81	0	102
Mountain View	44	2	10	1	1	3	2	7	70
Palo Alto	53	0	21	0	16	439	33	41	603
San Jose	363	11	196	30	56	31	19	0	706
Santa Clara (City)	14	12	18	0	7	21	0	2	74
Sunnyvale	14	1	6	1	1	7	4	5	39
West Valley Communities (Campbell)	4	0	22	15	20	5	1	4	71
West Valley Communities (Los Gatos)	14	0	2	17	18	10	9	2	72
West Valley Communities (Monte Sereno)	3	0	0	0	0	3	1	0	7
West Valley Communities (Saratoga)	6	0	4	0	3	8	8	6	35
Santa Clara (County)	62	0	0	0	0	1	2	4	69
Santa Clara Valley Water District	13	1	7	0	1	10	12	64	108
Total	612	30	290	67	150	570	212	135	2066

IC/ID Incident Source

Total Number and Percentage - All Co-permittees



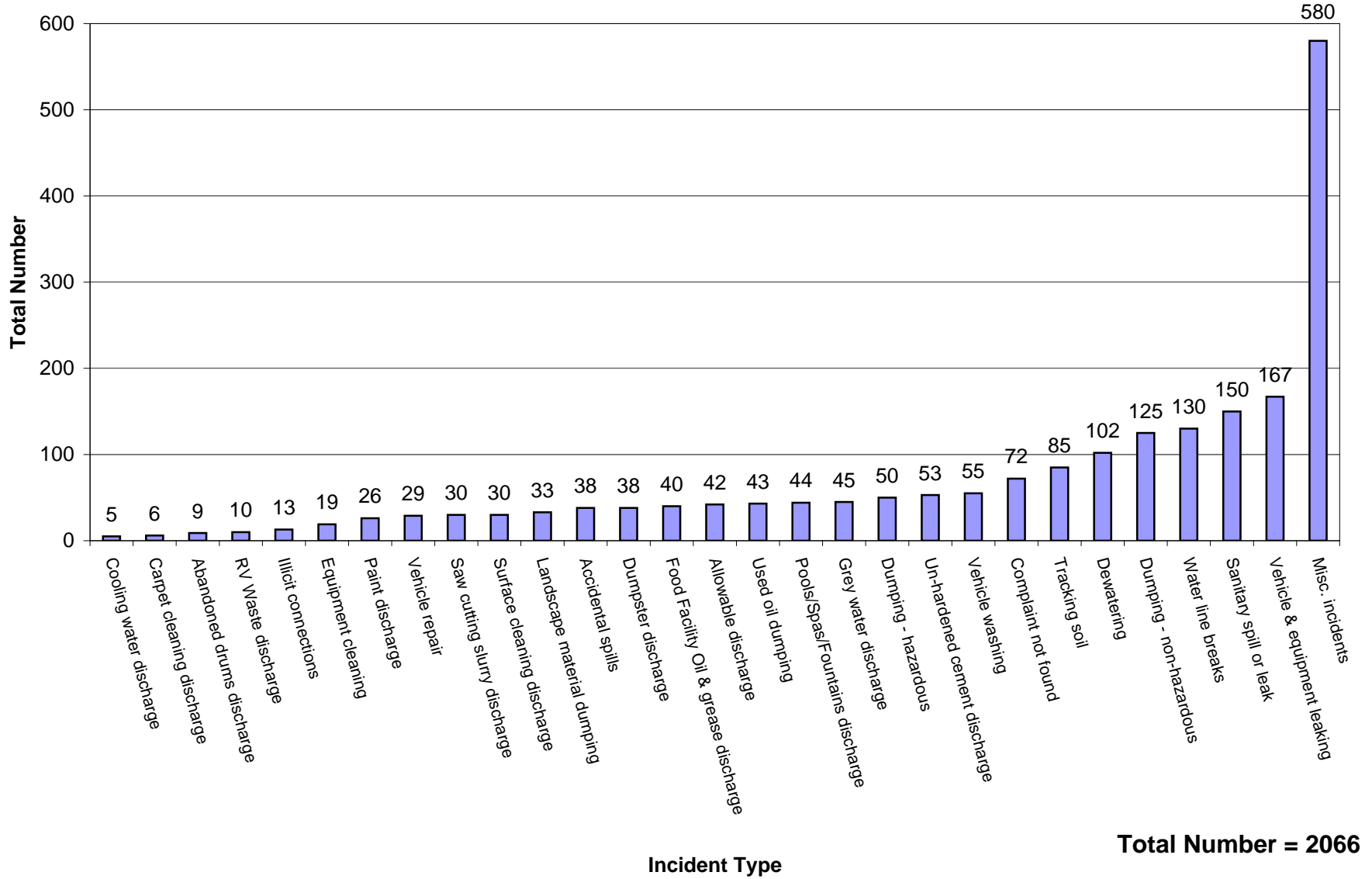
Total Number = 2066

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	5	0	3	0	0	1	0	0	0	0	0	9
Accidental spills	1	0	0	1	2	8	6	2	1	1	3	0	3	0	10	38
Allowable discharge	8	0	0	0	0	0	23	0	1	2	1	3	1	0	3	42
Carpet cleaning discharge	0	0	0	0	1	2	3	0	0	0	0	0	0	0	0	6
Complaint not found	0	0	0	0	0	4	29	1	5	8	4	0	3	3	15	72
Cooling water discharge	0	0	0	0	1	0	2	1	1	0	0	0	0	0	0	5
Dewatering	0	0	0	0	0	90	5	1	1	0	0	0	0	0	5	102
Dumping - hazardous	0	1	0	0	2	0	23	1	0	0	0	0	0	0	23	50
Dumping - non-hazardous	0	0	0	0	0	0	48	1	3	1	1	0	0	63	7	124
Dumpster discharge	2	0	0	1	0	0	25	2	0	6	1	0	0	0	1	38
Equipment cleaning	0	0	0	1	4	0	10	0	0	0	2	0	0	0	2	19
Food Facility Oil & grease disc	12	0	0	0	0	0	19	1	1	1	5	0	0	0	1	40
Grey water discharge	0	1	0	1	0	0	39	1	0	3	0	0	0	0	0	45
Illicit connections	0	0	0	0	0	0	10	0	0	2	0	0	0	0	1	13
Landscape material dumping	0	0	0	0	0	2	14	1	0	1	9	1	2	1	2	33
Misc. incidents	17	9	0	8	5	450	13	19	3	19	16	1	11	1	8	580
Paint discharge	1	1	0	0	1	2	12	3	3	0	1	0	0	0	2	26
Pools/Spas/Fountains discharge	2	0	0	0	3	0	27	3	5	0	2	1	0	0	1	44
RV Waste discharge	0	0	0	0	1	0	8	0	1	0	0	0	0	0	0	10
Sanitary spill or leak	7	3	29	0	16	19	41	2	0	10	8	0	7	0	8	150
Saw cutting slurry discharge	1	0	0	0	0	6	12	7	0	0	0	0	4	0	0	30
Surface cleaning discharge	2	0	0	0	1	0	23	1	3	0	0	0	0	0	0	30
Tracking soil	0	0	0	6	0	4	69	5	0	0	0	1	0	0	0	85
Un-hardened cement discharge	2	3	0	1	2	6	19	15	2	1	1	0	1	0	0	53
Used oil dumping	0	0	0	0	0	0	33	1	0	0	0	0	0	0	9	43
Vehicle & equipment leaking	2	0	0	1	26	2	108	4	2	7	7	0	1	1	4	165
Vehicle repair	1	0	0	0	0	0	24	0	1	1	1	0	1	0	0	29
Vehicle washing	1	0	0	1	0	0	30	2	3	7	9	0	0	0	2	55
Water line breaks	4	0	0	81	0	8	28	0	3	0	1	0	1	0	4	130
Total	63	18	29	102	70	603	706	74	39	71	72	7	35	69	108	2066

IC/ID Incident Types

Total Number - All Co-permittees

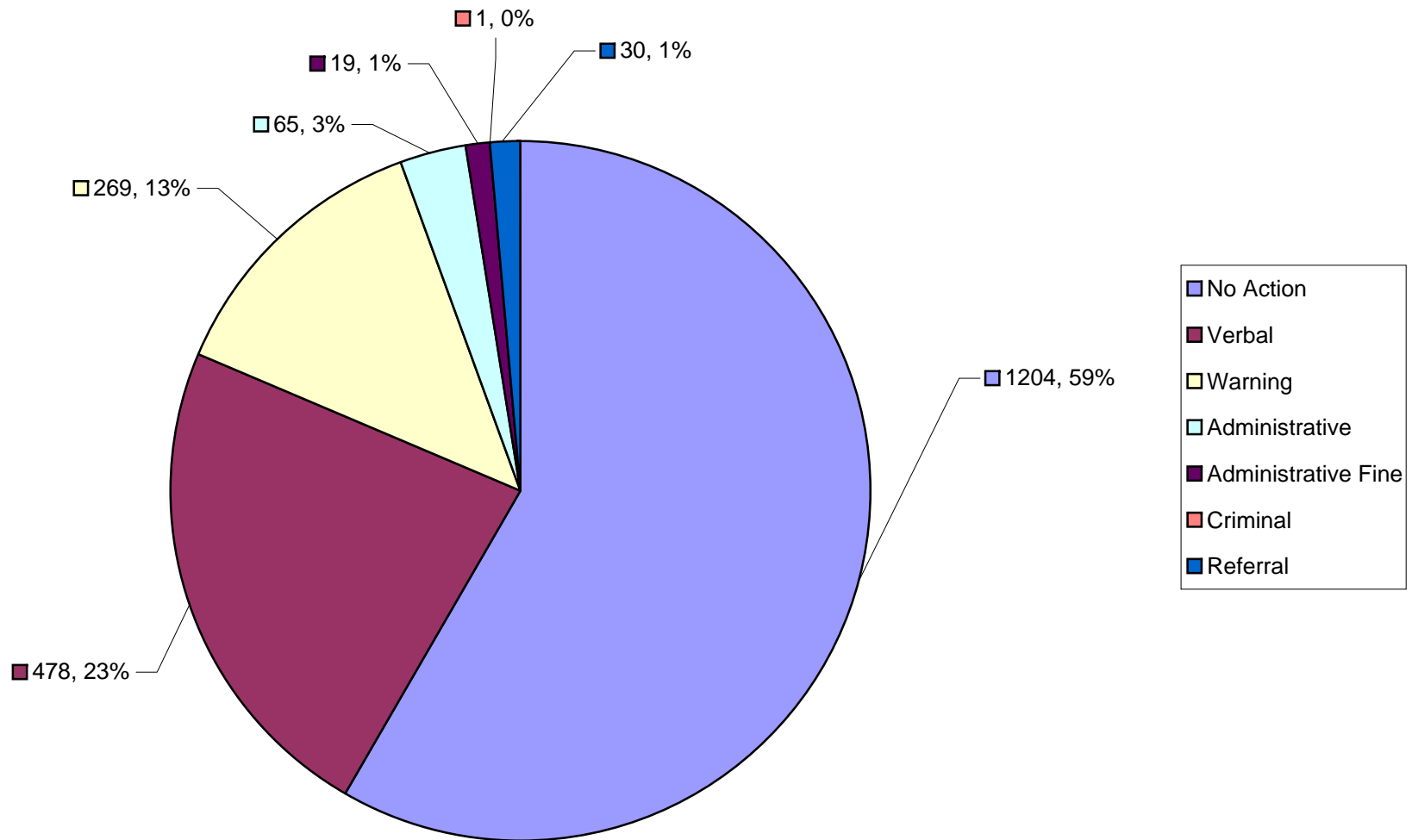


ICID Enforcement Action Summary Report

Copermittee	No Action	Verbal	Warning	A.A.	A.A. Fine	Criminal Act	Referral	Total
Cupertino	3	49	4	0	1	0	6	63
Los Altos	12	3	3	0	0	0	0	18
Los Altos Hills	29	0	0	0	0	0	0	29
Milpitas	81	14	2	5	0	0	0	102
Mountain View	35	28	6	0	1	0	0	70
Palo Alto	528	35	8	30	0	0	2	603
San Jose	305	197	193	0	11	0	0	706
Santa Clara (City)	3	26	23	18	4	0	0	74
Sunnyvale	21	12	6	0	0	0	0	39
West Valley Communities (Campbell)	23	39	7	0	0	0	2	71
West Valley Communities (Los Gatos)	30	36	2	0	0	0	4	72
West Valley Communities (Monte Sereno)	4	3	0	0	0	0	0	7
West Valley Communities (Saratoga)	9	18	1	0	1	0	6	35
Santa Clara (County)	32	14	11	11	1	0	0	69
Santa Clara Valley Water District	89	4	3	1	0	1	10	108
Total	1204	478	269	65	19	1	30	2066

IC/ID Enforcement Actions

Total Number and Percentage - All Co-permittees



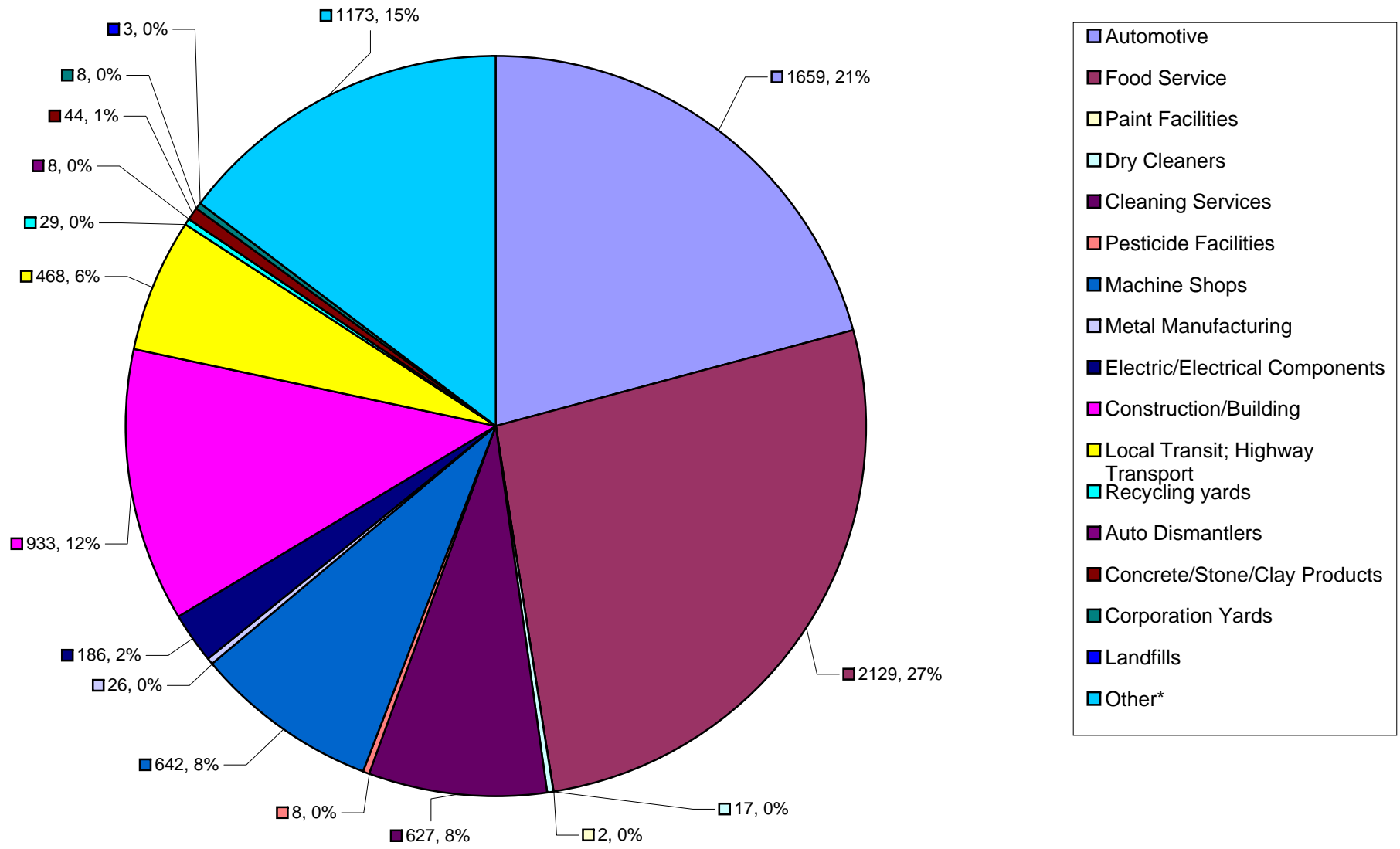
Total Number = 2066

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	20	14	0	40	143	180	669	557	25	7	2	0	0	3	0	1660
Food Service	0	0	0	3	73	357	1312	32	156	15	10	0	3	171	0	2132
Paint Facilities	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2
Dry Cleaners	4	0	0	9	0	0	0	0	4	0	0	0	0	0	0	17
Cleaning Services	0	0	0	0	0	0	627	0	0	0	0	0	0	0	0	627
Pesticide Facilities	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	8
Machine Shops	0	0	0	6	3	0	98	527	9	0	0	0	0	0	0	643
Metal Manufacturing	0	0	0	0	1	0	0	14	11	0	0	0	0	0	0	26
Electric/Electrical Component	0	0	0	49	7	0	90	26	14	0	0	0	0	0	0	186
Construction/Building	0	0	0	19	0	0	879	17	12	2	3	0	0	0	0	932
Local Transit; Highway Tran	0	0	0	6	0	0	369	91	0	0	0	0	0	3	0	469
Recycling yards	0	0	0	0	0	0	24	5	0	0	0	0	0	0	0	29
Auto Dismantlers	0	0	0	2	0	0	0	5	0	0	1	0	0	0	0	8
Concrete/Stone/Clay Products	0	0	0	3	0	0	34	6	0	1	0	0	0	0	0	44
Corporation Yards	0	0	0	4	1	0	0	0	0	0	0	0	0	3	0	8
Landfills	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	3
Other*	0	0	0	172	34	102	434	170	220	0	1	0	3	37	0	1173
Total	24	14	0	313	262	640	4548	1450	451	25	17	0	6	217	0	7967

IND Facility Categories

Total Number and Percentage - All Co-permittees

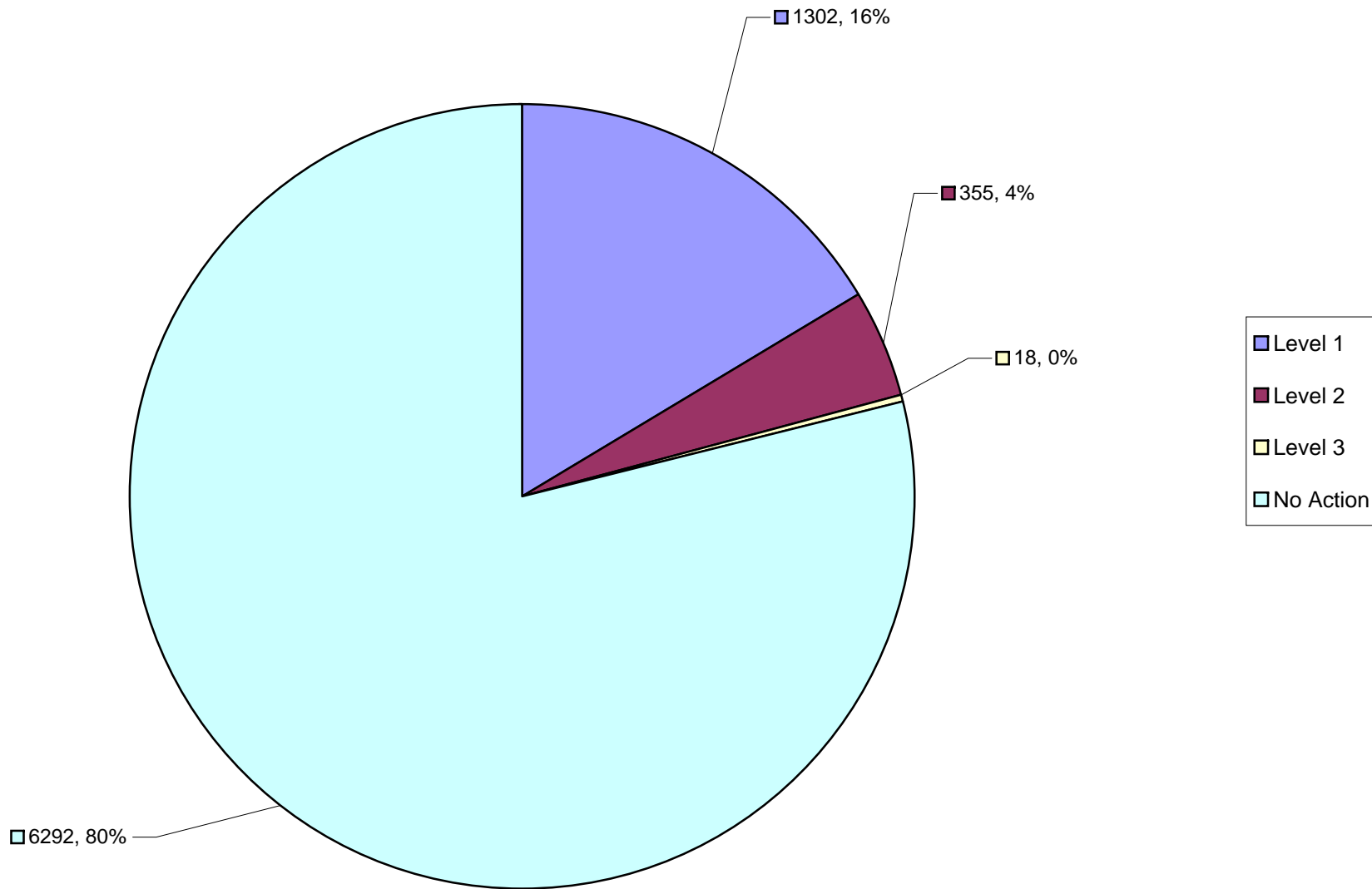


IND Enforcement Action Summary Report

Copermittee	No Action	Level 1	Level 2	Level 3	Total
Cupertino	18	6	0	0	24
Los Altos	14	0	0	0	14
Los Altos Hills	0	0	0	0	0
Milpitas	313	0	0	0	313
Mountain View	147	115	0	0	262
Palo Alto	469	171	0	0	640
San Jose	3366	826	341	15	4548
Santa Clara (City)	1280	154	13	3	1450
Sunnyvale	439	12	0	0	451
West Valley Communities (Campbell)	15	10	0	0	25
West Valley Communities (Los Gatos)	10	6	1	0	17
West Valley Communities (Monte Sereno)	0	0	0	0	0
West Valley Communities (Saratoga)	5	1	0	0	6
Santa Clara (County)	216	1	0	0	217
Santa Clara Valley Water District	0	0	0	0	0
Total	6292	1302	355	18	7967

IND Enforcement Actions

Total Number and Percentage - All Co-permittees



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	29
Interdepartmental	3
Other Agency	6
Citizen Complaints	25
Total:	63

ICID Incident Source	Number of Incidents
Residential	20
Industrial	1
Commercial	1
Automotive Facilities	2
Food Facilities	24
Construction Sites	7
Public facilities and Utilities	8
Total:	63

ICID Incident Type	Number of Incidents
Accidental spills	1
Allowable discharge	8
Dumpster discharge	2
Food Facility Oil & grease discharge	12
Misc. incidents	17
Paint discharge	1
Pools/Spas/Fountains discharge	2
Sanitary spill or leak	7
Saw cutting slurry discharge	1
Surface cleaning discharge	2
Un-hardened cement discharge	2
Vehicle & equipment leaking	2
Vehicle repair	1
Vehicle washing	1
Water line breaks	4
Total:	63

ICID Enforcement Action	Number of Incidents
No Action	3
Verbal Notice	49
Warning Notice	4
Administrative Action with Penalty &/or Fine	1
Referral for Enforcement	6
Total:	63

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
Automotive Facilities		2						2
Commercial		1						1
Construction Sites	2	5						7
Food Facilities		15	4			5		24
Industrial		1						1
Public facilities and Utilities		7				1		8
Residential	1	18						20
Total:	3	49	4	0	0	6	0	63

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
Accidental spills		1						1
Allowable discharge		8						8
Dumpster discharge		2						2
Food Facility Oil & grease discharge		5	4			3		12
Misc. incidents	1	14				2		17
Paint discharge								1
Pools/Spas/Fountains discharge		2						2
Sanitary spill or leak		7						7
Saw cutting slurry discharge		1						1
Surface cleaning discharge		1				1		2
Un-hardened cement discharge	1	1						2
Vehicle & equipment leaking	1	1						2
Vehicle repair		1						1
Vehicle washing		1						1
Water line breaks		4						4
Total:	3	49	4	0	0	6	0	63

IND Inspection Summary Report

Cupertino

IND Facility Category	Number of Inspections
Automotive	20
Dry Cleaners	4
Total:	24

IND Enforcement Action	Number of Inspections
No Action	18
Level 1	6
Total:	24

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Cupertino</i>	Automotive	20	14	6		
	Dry Cleaners	4	4			
	Total:	24	18	6	0	0



Los Altos

ICID Incident Summary Report

Los Altos

ICID Incident Report Source	Number of Incidents
Illicit Discharge Inspectors	6
Interdepartmental	8
Citizen Complaints	4
Total:	18

ICID Incident Source	Number of Incidents
Residential	1
Commercial	3
Construction Sites	11
Public facilities and Utilities	3
Total:	18

ICID Incident Type	Number of Incidents
Dumping - hazardous	1
Grey water discharge	1
Misc. incidents	9
Paint Discharge	1
Sanitary spill or leak	3
Un-hardened cement discharge	3
Total:	18

ICID Enforcement Action	Number of Incidents
No Action	12
Verbal Notice	3
Warning Notice	3
Total:	18

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	1	1	1					3
Construction Sites	7	2	2					11
Public facilities and Utilities	3							3
Residential	1							1
Total:	12	3	3	0	0	0	0	18

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
Dumping - hazardous	1							1
Grey water discharge			1					1
Misc. incidents	8		1					9
Paint Discharge		1						1
Sanitary spill or leak	3							3
Un-hardened cement discharge		2	1					3
Total:	12	3	3	0	0	0	0	18

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	29
Total:	29

ICID Incident Source	Number of Incidents
Public facilities and Utilities	29
Total:	29

ICID Incident Type	Number of Incidents
Sanitary spill or leak	29
Total:	29

ICID Enforcement Action	Number of Incidents
No Action	29
Total:	29

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	29							29
Total:	29	0	0	0	0	0	0	29

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	29							29
Total:	29	0	0	0	0	0	0	29



Milpitas

ICID Incident Summary Report

Milpitas

ICID Incident Report Source	Number of Incidents
Illicit Discharge Inspectors	12
Interdepartmental	86
Citizen Complaints	1
Other	3
Total:	102

ICID Incident Source	Number of Incidents
Residential	1
Industrial	2
Automotive Facilities	1
Food Facilities	3
Construction Sites	14
Public facilities and Utilities	81
Total:	102

ICID Incident Type	Number of Incidents
Accidental spills	1
Dumpster discharge	1
Equipment cleaning	1
Grey water discharge	1
Misc. incidents	8
Tracking soil	6
Un-hardened cement discharge	1
Vehicle & equipment leaking	1
Vehicle Washing	1
Water line breaks	81
Total:	102

ICID Enforcement Action	Number of Incidents
No Action	81
Verbal Notice	14
Warning Notice	2
Administrative Action	5
Total:	102

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
Automotive Facilities		1						1
Construction Sites		9		5				14
Food Facilities		2	1					3
Industrial		1	1					2
Public facilities and Utilities	81							81
Residential		1						1
Total:	81	14	2	5	0	0	0	102

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		1						1
Dumpster discharge			1					1
Equipment cleaning			1					1
Grey water discharge		1						1
Misc. incidents		6		2				8
Tracking soil		3		3				6
Un-hardened cement discharge		1						1
Vehicle & equipment leaking		1						1
Vehicle Washing		1						1
Water line breaks	81							81
Total:	81	14	2	5	0	0	0	102

IND Inspection Summary Report

Milpitas

IND Facility Category	Number of Inspections
Auto Dismantlers	2
Automotive	40
Concrete/Stone/Clay Products	3
Construction/Building	19
Corporation Yards	4
Dry Cleaners	9
Electric/Electrical Components	49
Food Service	3
Local Transit; Highway Transport	6
Machine Shops	6
Other	172
Total:	313

IND Enforcement Action	Number of Inspections
No Action	313
Total:	313

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Milpitas</i>						
	Auto Dismantlers	2	2			
	Automotive	40	40			
	Concrete/Stone/Clay Products	3	3			
	Construction/Building	19	19			
	Corporation Yards	4	4			
	Dry Cleaners	9	9			
	Electric/Electrical Components	49	49			
	Food Service	3	3			
	Local Transit; Highway Transport	6	6			
	Machine Shops	6	6			
	Other	172	172			
	Total:	313	313	0	0	0



Mountain View

ICID Incident Summary Report

Mountain View

ICID Incident Report Source	Number of Incidents
Illicit Discharge Inspectors	6
Interdepartmental	12
Other Agency	1
Citizen Complaints	51
Total:	70

ICID Incident Source	Number of Incidents
Residential	44
Industrial	2
Commercial	10
Automotive Facilities	1
Food Facilities	1
Construction Sites	3
Public facilities and Utilities	2
Other/unknown	7
Total:	70

ICID Incident Type	Number of Incidents
Abandoned drums discharge	5
Accidental spills	2
Carpet cleaning discharge	1
Cooling water discharge	1
Dumping - hazardous	2
Equipment cleaning	4
Misc. incidents	5
Paint discharge	1
Pools/Spas/Fountains discharge	3
RV Waste discharge	1
Sanitary spill or leak	16
Surface cleaning discharge	1
Un-hardened cement discharge	2
Vehicle & equipment leaking	26
Total:	70

ICID Enforcement Action	Number of Incidents
No Action	35
Verbal Notice	28
Warning Notice	6
Administrative Action with Penalty &/or Fine	1
Total:	70

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
Automotive Facilities	1							1
Commercial	2	6	2					10
Construction Sites	1	1	1					3
Food Facilities		1						1
Industrial	1	1						2
Other/unknown	4	3						7
Public facilities and Utilities	1	1						2
Residential	25	15	3					44
Total:	35	28	6	0	0	0	0	70

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	3	2						5
Accidental spills	2							2
Carpet cleaning discharge		1						1
Cooling water discharge		1						1
Dumping - hazardous	1		1					2
Equipment cleaning	2	2						4
Misc. incidents	2	3						5
Paint discharge		1						1
Pools/Spas/Fountains discharge		3						3
RV Waste discharge		1						1
Sanitary spill or leak	10	3	3					16
Surface cleaning discharge		1						1
Un-hardened cement discharge		1	1					2
Vehicle & equipment leaking	15	9	1					26
Total:	35	28	6	0	0	0	0	70

IND Inspection Summary Report

Mountain View

IND Facility Category	Number of Inspections
Automotive	143
Corporation Yards	1
Electric/Electrical Components	7
Food Service	73
Machine Shops	3
Metal Manufacturing	1
Other	34
Total:	262

IND Enforcement Action	Number of Inspections
No Action	147
Level 1	115
Total:	262

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Mountain View</i>						
	Automotive	143	69	74		
	Corporation Yards	1	1			
	Electric/Electrical Components	7	7			
	Food Service	73	46	27		
	Machine Shops	3	3			
	Metal Manufacturing	1	1			
	Other	34	20	14		
	Total:	262	147	115	0	0



Palo Alto

ICID Incident Summary Report

Palo Alto

ICID Incident Report Source	Number of Incidents
Illicit Discharge Inspectors	492
Interdepartmental	76
Citizen Complaints	27
Other	8
Total:	603

ICID Incident Source	Number of Incidents
Residential	53
Commercial	21
Food Facilities	16
Construction Sites	439
Public facilities and Utilities	33
Other/unknown	41
Total:	603

ICID Incident Type	Number of Incidents
Accidental spills	8
Carpet cleaning discharge	2
Complaint not found	4
Dewatering	90
Landscape material dumping	2
Misc. incidents	450
Paint discharge	2
Sanitary spill or leak	19
Saw cutting slurry discharge	6
Tracking soil	4
Un-hardened cement discharge	6
Vehicle & equipment leaking	2
Water line breaks	8
Total:	603

ICID Enforcement Action	Number of Incidents
No Action	528
Verbal Notice	35
Warning Notice	8
Administrative Action	30
Referral for Enforcement	2
Total:	603

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	17	1		3				21
Construction Sites	423	8		6				437
Constructioun Sites			2					2
Food Facilities	2	4	3	5				14
Food Service			2					2
Other/unknown	33	4		2		2		41
Public facilities and Utilities	16	12	1	4				33
Residential	37	6		10				53
Total:	528	35	8	30	0	2	0	603

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	8							8
Carpet cleaning discharge	2							2
Complaint not found	4							4
Dewatering	90							90
Landscape material dumping				2				2
Misc. incidents	407	20	1	20		2		450
Paint discharge	2							2
Sanitary spill or leak	1	7	5	6				19
Saw cutting slurry discharge	4		2					6
Tracking soil	2	2						4
Un-hardened cement discharge	4			2				6
Vehicle & equipment leaking		2						2
Water line breaks	4	4						8
Total:	528	35	8	30	0	2	0	603

IND Inspection Summary Report

Palo Alto

IND Facility Category	Number of Inspections
Automotive	180
Food Service	357
Landfills	1
Other	102
Total:	640

IND Enforcement Action	Number of Inspections
No Action	469
Level 1	171
Total:	640

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Palo Alto</i>	Automotive	180	180			
	Food Service	357	215	142		
	Landfills	1		1		
	Other	102	74	28		
	Total:	640	469	171	0	0



San Jose

ICID Incident Summary Report

San Jose

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	9
Interdepartmental	278
Other Agency	35
Citizen Complaints	383
Other	1
Total:	706

ICID Incident Source	Number of Incidents
Residential	363
Industrial	11
Commercial	196
Automotive Facilities	30
Food Facilities	56
Construction Sites	31
Public Facilities and Utilities	19
Total:	706

ICID Incident Type	Number of Incidents
Abandoned drums discharge	3
Accidental spills	6
Allowable discharge	23
Carpet cleaning discharge	3
Complaint not found	29
Cooling water discharge	2
Dewatering	5
Dumping - hazardous	23
Dumping - non-hazardous	48
Dumpster discharge	25
Equipment cleaning	10
Food Facility Oil & grease discharge	19
Grey water discharge	39
Illicit connections	10
Landscape material dumping	14
Misc. incidents	13
Paint discharge	12
Pools/Spas/Fountains discharge	27
RV Waste discharge	8
Sanitary spill or leak	41
Saw cutting slurry discharge	12
Surface cleaning discharge	23
Tracking soil	69
Un-hardened cement discharge	19

ICID Incident Summary Report

Used oil dumping	33
Vehicle & equipment leaking	108
Vehicle repair	24
Vehicle washing	30
Water line breaks	28
Total:	706

ICID Enforcement Action	Number of Incidents
No Action	305
Verbal Notice	197
Warning Notice	193
Administrative Action with Penalty &/or Fine	11
Total:	706

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	8	9	12		1			30
Commercial	95	45	51		5			196
Construction Sites	16	4	10		1			31
Food Facilities	8	18	27		3			56
Industrial	7		4					11
Public Facilities and Utilities	13	4	2					19
Residential	158	117	87		1			363
Total:	305	197	193	0	11	0	0	706

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	1						3
Accidental spills	4	1	1					6
Allowable discharge	21	2						23
Carpet cleaning discharge	1	1	1					3
Complaint not found	17	8	4					29
Cooling water discharge	1	1						2
Dewatering	2		3					5
Dumping - hazardous	8	7	8					23
Dumping - non-hazardous	22	13	9		4			48
Dumpster discharge	6	10	7		2			25
Equipment cleaning	2	4	4					10
Food Facility Oil & grease discharge	5	4	10					19
Grey water discharge	12	9	16		2			39
Illicit connections	7	1	2					10
Landscape material dumping	5	6	3					14
Misc. incidents	7	4	2					13
Paint discharge	7	3	2					12
Pools/Spas/Fountains discharge	9	12	6					27
RV Waste discharge	2	1	5					8
Sanitary spill or leak	20	9	11		1			41
Saw cutting slurry discharge	6	3	3					12
Surface cleaning discharge	10	8	5					23
Tracking soil	25	26	18					69
Un-hardened cement discharge	6	4	9					19
Used oil dumping	21	7	3		2			33
Vehicle & equipment leaking	42	23	43					108
Vehicle repair	7	11	6					24
Vehicle washing	12	12	6					30
Water line breaks	16	6	6					28
Total:	305	197	193	0	11	0	0	706

IND Inspection Summary Report

San Jose

IND Facility Category	Number of Inspections
Automotive	669
Cleaning Services	627
Concrete/Stone/Clay Products	34
Construction/Building	879
Electric/Electrical Components	90
Food Service	1312
Landfills	2
Local Transit; Highway Transport	369
Machine Shops	98
Other	434
Paint Facilities	2
Pesticide Facilities	8
Recycling yards	24
Total:	4548

IND Enforcement Action	Number of Inspections
No Action	3366
Level 1	826
Level 2	341
Level 3	15
Total:	4548

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>San Jose</i>						
	Automotive	669	439	183	43	4
	Cleaning Services	627	621	6		
	Concrete/Stone/Clay Products	34	24	8	1	1
	Construction/Building	879	831	41	6	1
	Electric/Electrical Components	90	80	9	1	
	Food Service	1312	577	466	264	5
	Landfills	2		2		
	Local Transit; Highway Transport	369	331	32	4	2
	Machine Shops	98	87	11		
	Other	434	359	52	21	2
	Paint Facilities	2	2			
	Pesticide Facilities	8	7	1		
	Recycling yards	24	8	15	1	
Total:		4548	3366	826	341	15



Santa Clara

ICID Incident Summary Report

Santa Clara (City)

ICID Incident Report Source	Number of Incidents
Illicit Discharge Inspectors	7
Interdepartmental	52
Other Agency	2
Citizen Complaints	12
Other	1
Total:	74

ICID Incident Source	Number of Incidents
Residential	14
Industrial	12
Commercial	18
Food Facilities	7
Construction Sites	21
Other/unknown	2
Total:	74

ICID Incident Type	Number of Incidents
Accidental spills	2
Complaint not found	1
Cooling water discharge	1
Dewatering	1
Dumping - hazardous	1
Dumping - non-hazardous	1
Dumpster discharge	2
Food Facility Oil & grease discharge	1
Grey water discharge	1
Landscape material dumping	1
Misc. incidents	19
Paint discharge	3
Pools/Spas/Fountains discharge	3
Sanitary spill or leak	2
Saw cutting slurry discharge	7
Surface cleaning discharge	1
Tracking Soil	5
Un-hardened cement discharge	15
Used oil dumping	1
Vehicle & equipment leaking	4
Vehicle washing	2
Total:	74

ICID Enforcement Action	Number of Incidents
No Action	3

ICID Incident Summary Report

Verbal Notice	26
Warning Notice	23
Administrative Action	18
Administrative Action with Penalty &/or Fine	4
<hr/>	
Total:	74

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		9	4	5				18
Construction Sites	1	9	7	1				21
Food Facilities			1	6				7
Industrial		2	5	4				12
Other/unknown	1	1						2
Residential	1	5	6	2				14
Total:	3	26	23	18	0	0	0	74

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
Accidental spills			1	1				2
Complaint not found	1							1
Cooling water discharge			1					1
Dewatering			1					1
Dumping - hazardous								1
Dumping - non-hazardous			1					1
Dumpster discharge		1		1				2
Food Facility Oil & grease discharge				1				1
Grey water discharge				1				1
Landscape material dumping		1						1
Misc. incidents	1	4	9	5				19
Paint discharge		1	1	1				3
Pools/Spas/Fountains discharge		1	1	1				3
Sanitary spill or leak		2						2
Saw cutting slurry discharge		3	1	3				7
Surface cleaning discharge				1				1
Tracking Soil		4						5
Un-hardened cement discharge	1	4	6	2				15
Used oil dumping				1				1
Vehicle & equipment leaking		3	1					4
Vehicle washing		2						2
Total:	3	26	23	18	0	0	0	74

IND Inspection Summary Report

Santa Clara (City)

IND Facility Category	Number of Inspections
Auto Dismantlers	5
Automotive	557
Concrete/Stone/Clay Products	6
Construction/Building	17
Electric/Electrical Components	26
Food Service	32
Local Transit; Highway Transport	91
Machine Shops	527
Metal Manufacturing	14
Other	170
Recycling yards	5
Total:	1450

IND Enforcement Action	Number of Inspections
No Action	1280
Level 1	154
Level 2	13
Level 3	3
Total:	1450

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Santa Clara (City)</i>						
	Auto Dismantlers	5	3		2	
	Automotive	557	491	58	5	3
	Concrete/Stone/Clay Products	6	3	3		
	Construction/Building	17	17			
	Electric/Electrical Components	26	19	7		
	Food Service	32	22	8	2	
	Local Transit; Highway Transport	91	81	9	1	
	Machine Shops	527	465	62		
	Metal Manufacturing	14	9	2	3	
	Other	170	166	4		
	Recycling yards	5	4	1		
Total:		1450	1280	154	13	3



Sunnyvale

ICID Incident Summary Report

Sunnyvale

ICID Incident Report Source	Number of Incidents
Illicit Discharge Inspectors	3
Interdepartmental	14
Other Agency	3
Citizen Complaints	17
Other	2
Total:	39

ICID Incident Source	Number of Incidents
Residential	14
Industrial	1
Commercial	6
Automotive Facilities	1
Food Facilities	1
Construction Sites	7
Public facilities and Utilities	4
Other/Unknown	5
Total:	39

ICID Incident Type	Number of Incidents
Accidental spills	1
Allowable discharge	1
Complaint Not Found	5
Cooling water discharge	1
Dewatering	1
Dumping - non-hazardous	3
Food Facility Oil & grease discharge	1
Misc. Incidents	3
Paint discharge	3
Pools/Spas/Fountains discharge	5
RV Waste discharge	1
Surface cleaning discharge	3
Un-hardened cement discharge	2
Vehicle & equipment leaking	2
Vehicle repair	1
Vehicle washing	3
Water line breaks	3
Total:	39

ICID Enforcement Action	Number of Incidents
No Action	21
Verbal Notice	12
Warning Notice	6

ICID Incident Summary Report

Total:

39

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
Automotive Facilities	1							1
Commercial	2	3	1					6
Construction Sites	4	2	1					7
Food Facilities		1						1
Industrial			1					1
Other/Unknown	4		1					5
Public facilities and Utilities	3		1					4
Residential	7	6	1					14
Total:	21	12	6	0	0	0	0	39

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
Accidental spills	1							1
Allowable discharge	1							1
Complaint Not Found	4	1						5
Cooling water discharge		1						1
Dewatering		1						1
Dumping - non-hazardous	2		1					3
Food Facility Oil & grease discharge		1						1
Misc. Incidents	3							3
Paint discharge		2	1					3
Pools/Spas/Fountains discharge	2	2	1					5
RV Waste discharge		1						1
Surface cleaning discharge	3							3
Un-hardened cement discharge	1		1					2
Vehicle & equipment leaking	1		1					2
Vehicle repair		1						1
Vehicle washing		2	1					3
Water line breaks	3							3
Total:	21	12	6	0	0	0	0	39

IND Inspection Summary Report

Sunnyvale

IND Facility Category	Number of Inspections
Automotive	25
Construction/Building	12
Dry Cleaners	4
Electric/Electrical Components	14
Food Service	156
Machine Shops	9
Metal Manufacturing	11
Other	220
Total:	451

IND Enforcement Action	Number of Inspections
No Action	439
Level 1	12
Total:	451

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Sunnyvale</i>						
	Automotive	25	25			
	Construction/Building	12	9	3		
	Dry Cleaners	4	4			
	Electric/Electrical Components	14	14			
	Food Service	156	153	3		
	Machine Shops	9	8	1		
	Metal Manufacturing	11	10	1		
	Other	220	216	4		
	Total:	451	439	12	0	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	27
Interdepartmental	14
Other agency	19
Citizen Complaints	7
Other	4
Total:	71

ICID Incident Source	Number of Incidents
Residential	4
Commercial	22
Automotive Facilities	15
Food Facilities	20
Construction Sites	5
Public facilities and Utilities	1
Other/unknown	4
Total:	71

ICID Incident Type	Number of Incidents
Abandoned drums discharge	1
Accidental spills	1
Allowable discharge	2
Complaint not found	8
Dumping - non-hazardous	1
Dumpster discharge	6
Food Facility Oil & grease discharge	1
Grey water discharge	3
Illicit connections	2
Landscape material dumping	1
Misc. incidents	19
Sanitary spill or leak	10
Un-hardened cement discharge	1
Vehicle & equipment leaking	7
Vehicle repair	1
Vehicle washing	7
Total:	71

ICID Enforcement Action	Number of Incidents
No Action	23
Verbal Notice	39
Warning Notice	7
Referral for Enforcement	2
Total:	71

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	4	10	1					15
Commercial	9	12				1		22
Construction Sites	4	1						5
Food Facilities	5	11	4					20
Other/unknown		3				1		4
Public facilities and Utilities	1							1
Residential		2	2					4
Total:	23	39	7	0	0	2	0	71

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		1						1
Accidental spills	1							1
Allowable discharge	2							2
Complaint not found	5	3						8
Dumping - non-hazardous			1					1
Dumpster discharge	1	3	1			1		6
Food Facility Oil & grease discharge		1						1
Grey water discharge	1	2						3
Illicit connections	1	1						2
Landscape material dumping		1						1
Misc. incidents	7	11				1		19
Sanitary spill or leak	3	5	2					10
Un-hardened cement discharge		1						1
Vehicle & equipment leaking		5	2					7
Vehicle repair		1						1
Vehicle washing	2	4	1					7
Total:	23	39	7	0	0	2	0	71

IND Inspection Summary Report

West Valley Communities (Campbell)

IND Facility Category	Number of Inspections
Automotive	7
Concrete/Stone/Clay Products	1
Construction/Building	2
Food Service	15
Total:	25

IND Enforcement Action	Number of Inspections
No Action	15
Level 1	10
Total:	25

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>West Valley Communities (Campbell)</i>						
	Automotive	7	6	1		
	Concrete/Stone/Clay Products	1	1			
	Construction/Building	2	2			
	Food Service	15	6	9		
	Total:	25	15	10	0	0

ICID Incident Summary Report

West Valley Communities (Los Gatos)

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	40
Interdepartmental	11
Other agency	5
Citizen Complaints	13
Other	3
Total:	72

ICID Incident Source	Number of Incidents
Residential	14
Commercial	2
Automotive Facilities	17
Food Facilities	18
Construction Sites	10
Public facilities and Utilities	9
Other/unknown	2
Total:	72

ICID Incident Type	Number of Incidents
Accidental spills	3
Allowable discharge	1
Complaint not found	4
Dumping - non-hazardous	1
Dumpster discharge	1
Equipment cleaning	2
Food Facility Oil & grease discharge	5
Landscape material dumping	9
Misc. incidents	16
Paint discharge	1
Pools/Spas/Fountains discharge	2
Sanitary spill or leak	8
Un-hardened cement discharge	1
Vehicle & equipment leaking	7
Vehicle repair	1
Vehicle washing	9
Water line breaks	1
Total:	72

ICID Enforcement Action	Number of Incidents
No Action	30
Verbal Notice	36
Warning Notice	2
Referral for Enforcement	4

ICID Incident Summary Report

Total:

72

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	13	1					17
Commercial	2							2
Construction Sites	3	7						10
Food Facilities	7	8	1			2		18
Other/unknown	2							2
Public facilities and Utilities	9							9
Residential	4	8				2		14
Total:	30	36	2	0	0	4	0	72

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	2	1						3
Allowable discharge		1						1
Complaint not found	3	1						4
Dumping - non-hazardous	1							1
Dumpster discharge		1						1
Equipment cleaning	1	1						2
Food Facility Oil & grease discharge	1	2	1			1		5
Landscape material dumping	4	5						9
Misc. incidents	7	8				1		16
Paint discharge						1		1
Pools/Spas/Fountains discharge		2						2
Sanitary spill or leak	6	1				1		8
Un-hardened cement discharge		1						1
Vehicle & equipment leaking	2	4	1					7
Vehicle repair		1						1
Vehicle washing	2	7						9
Water line breaks	1							1
Total:	30	36	2	0	0	4	0	72

IND Inspection Summary Report

West Valley Communities (Los Gatos)

IND Facility Category	Number of Inspections
Auto Dismantlers	1
Automotive	2
Construction/Building	3
Food Service	10
Other	1
Total:	17

IND Enforcement Action	Number of Inspections
No Action	10
Level 1	6
Level 2	1
Total:	17

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>West Valley Communities (Los Gatos)</i>						
	Auto Dismantlers	1	1			
	Automotive	2	1	1		
	Construction/Building	3	3			
	Food Service	10	4	5	1	
	Other	1	1			
	Total:	17	10	6	1	0

ICID Incident Summary Report

West Valley Communities (Monte Sereno)

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	2
Interdepartmental	2
Citizen Complaints	3
Total:	7

ICID Incident Source	Number of Incidents
Residential	3
Construction Sites	3
Public facilities and Utilities	1
Total:	7

ICID Incident Type	Number of Incidents
Allowable discharge	3
Landscape material dumping	1
Misc. incidents	1
Pools/Spas/Fountains discharge	1
Tracking soil	1
Total:	7

ICID Enforcement Action	Number of Incidents
No Action	4
Verbal Notice	3
Total:	7

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	1	2						3
Public facilities and Utilities	1							1
Residential	2	1						3
Total:	4	3	0	0	0	0	0	7

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
Allowable discharge	3							3
Landscape material dumping		1						1
Misc. incidents		1						1
Pools/Spas/Fountains discharge		1						1
Tracking soil	1							1
Total:	4	3	0	0	0	0	0	7

ICID Incident Summary Report

West Valley Communities (Saratoga)

ICID Incident Report Source	Number of Incidents
Illicit discharge inspectors	5
Interdepartmental	20
Other agency	3
Citizen Complaints	3
Other	4
Total:	35

ICID Incident Source	Number of Incidents
Residential	6
Commercial	4
Food Facilities	3
Construction Sites	8
Public facilities and Utilities	8
Other/unknown	6
Total:	35

ICID Incident Type	Number of Incidents
Accidental spills	3
Allowable discharge	1
Complaint not found	3
Landscape material dumping	2
Misc. incidents	11
Sanitary spill or leak	7
Saw cutting slurry discharge	4
Un-hardened cement discharge	1
Vehicle & equipment leaking	1
Vehicle repair	1
Water line breaks	1
Total:	35

ICID Enforcement Action	Number of Incidents
No Action	9
Verbal Notice	18
Warning Notice	1
Administrative Action with Penalty &/or Fine	1
Referral for Enforcement	6
Total:	35

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
Commercial	4							4
Construction Sites	1	6	1					8
Food Facilities		2				1		3
Other/unknown	1					5		6
Public facilities and Utilities	3	5						8
Residential		5			1			6
Total:	9	18	1	0	1	6	0	35

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	3							3
Allowable discharge	1							1
Complaint not found	3							3
Landscape material dumping		1	1					2
Misc. incidents	1	5				5		11
Sanitary spill or leak		6				1		7
Saw cutting slurry discharge		4						4
Un-hardened cement discharge		1						1
Vehicle & equipment leaking					1			1
Vehicle repair		1						1
Water line breaks	1							1
Total:	9	18	1	0	1	6	0	35

IND Inspection Summary Report

West Valley Communities (Saratoga)

IND Facility Category	Number of Inspections
Food Service	3
Other	3
Total:	6

IND Enforcement Action	Number of Inspections
No Action	5
Level 1	1
Total:	6

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>West Valley Communities (Saratoga)</i>						
	Food Service	3	2	1		
	Other	3	3			
	Total:	6	5	1	0	0



Santa Clara County

ICID Incident Summary Report

Santa Clara (County)

ICID Incident Report Source	Number of Incidents
Other Agency	6
Citizen Complaints	61
Other	2
Total:	69

ICID Incident Source	Number of Incidents
Residential	62
Construction Sites	1
Public facilities and Utilities	2
Other/unknown	4
Total:	69

ICID Incident Type	Number of Incidents
Complaint not found	3
Dumping - non-hazardous	63
Landscape material dumping	1
Misc. incidents	1
Vehicle & equipment leaking	1
Total:	69

ICID Enforcement Action	Number of Incidents
No Action	32
Verbal Notice	14
Warning Notice	11
Administrative Action	11
Administrative Action with Penalty &/or Fine	1
Total:	69

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
Construction Sites				1				1
Other/unknown	4							4
Public facilities and Utilities	1			1				2
Residential	27	14	11	9	1			62
Total:	32	14	11	11	1	0	0	69

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
Complaint not found	3							3
Dumping - non-hazardous	26	14	11	11	1			63
Landscape material dumping	1							1
Misc. incidents	1							1
Vehicle & equipment leaking	1							1
Total:	32	14	11	11	1	0	0	69

IND Inspection Summary Report

Santa Clara (County)

IND Facility Category	Number of Inspections
Automotive	3
Corporation Yards	3
Food Service	171
Local Transit; Highway Transport	3
Other	37
Total:	217

IND Enforcement Action	Number of Inspections
No Action	216
Level 1	1
Total:	217

IND Inspection Summary Report

CoPermittee	Category	# Inspections	No Action	Level 1	Level 2	Level 3
<i>Santa Clara (County)</i>						
	Automotive	3	3			
	Corporation Yards	3	3			
	Food Service	171	170	1		
	Local Transit; Highway Transport	3	3			
	Other	37	37			
	Total:	217	216	1	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
Illicit Discharge Inspectors	4
Interdepartmental	47
Other Agency	18
Other	39
Total:	108

ICID Incident Source	Number of Incidents
Residential	13
Industrial	1
Commercial	7
Food Facilities	1
Construction Sites	10
Public facilities and Utilities	12
Other/unknown	64
Total:	108

ICID Incident Type	Number of Incidents
Accidental Spills	10
Allowable Discharge	3
Complaint not found	15
Dewatering	5
Dumping - hazardous	23
Dumping - non-hazardous	7
Dumpster discharge	1
Equipment cleaning	2
Food Facility Oil & grease discharge	1
Illicit connections	1
Landscape material dumping	2
Misc. incidents	8
Paint discharge	2
Pools/Spas/Fountains discharge	1
Sanitary spill or leak	8
Used oil dumping	9
Vehicle & equipment leaking	4
Vehicle washing	2
Water line breaks	4
Total:	108

ICID Enforcement Action	Number of Incidents
No Action	89
Verbal Notice	4
Warning Notice	3

ICID Incident Summary Report

Administrative Action	1
Criminal Action	1
Referral for Enforcement	10
<hr/>	
Total:	108

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
Commercial	4	2				1		7
Construction Sites	5		2	1		2		10
Food Facilities	1							1
Industrial	1							1
Other/unknown	57					6	1	64
Public facilities and Utilities	10	1	1					12
Residential	11	1				1		13
Total:	89	4	3	1	0	10	1	108

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
Accidental Spills	7	2	1					10
Allowable Discharge	3							3
Complaint not found	12					3		15
Dewatering	2		2			1		5
Dumping - hazardous	21	1				1		23
Dumping - non-hazardous	6					1		7
Dumpster discharge						1		1
Equipment cleaning	1			1				2
Food Facility Oil & grease discharge	1							1
Illicit connections		1						1
Landscape material dumping	2							2
Misc. incidents	7					1		8
Paint discharge	2							2
Pools/Spas/Fountains discharge	1							1
Sanitary spill or leak	7					1		8
Used oil dumping	9							9
Vehicle & equipment leaking	2					1	1	4
Vehicle washing	2							2
Water line breaks	4							4
Total:	89	4	3	1	0	10	1	108

Appendix H-2

Summary of ICID/IND Incidents/Inspections

CoPermittee	ICID	IND	Total
Cupertino	63	24	87
Los Altos	18	14	32
Los Altos Hills	29	0	29
Milpitas	102	313	415
Mountain View	70	262	332
Palo Alto	603	640	1243
San Jose	706	4548	5254
Santa Clara (City)	74	1450	1524
Sunnyvale	39	451	490
West Valley Communities (Campbell)	71	25	96
West Valley Communities (Los Gatos)	72	17	89
West Valley Communities (Monte Sereno)	7	0	7
West Valley Communities (Saratoga)	35	6	41
Santa Clara (County)	69	217	286
Santa Clara Valley Water District	108	0	108
Total:	2066	7967	10033