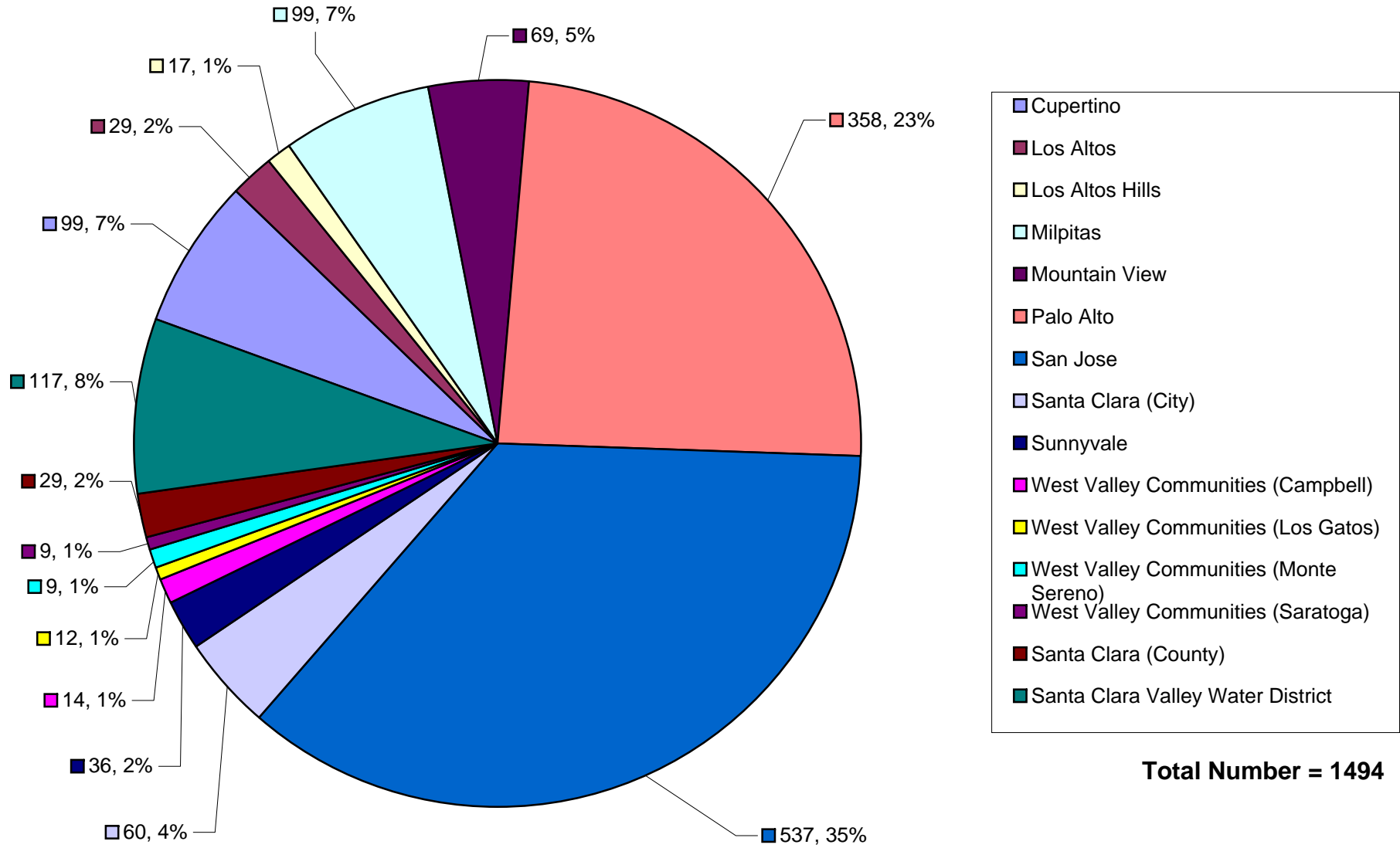


## Summary of ICID/IND Incidents/Inspections

<b>CoPermittee</b>	<b>ICID</b>	<b>IND</b>	<b>Total</b>
Cupertino	99	11	110
Los Altos	29	14	43
Los Altos Hills	17	0	17
Milpitas	99	410	509
Mountain View	69	291	360
Palo Alto	358	580	938
San Jose	537	4912	5449
Santa Clara (City)	60	946	1006
Sunnyvale	36	482	518
West Valley Communities (Campbell)	14	316	330
West Valley Communities (Los Gatos)	12	102	114
West Valley Communities (Monte Sereno)	9	0	9
West Valley Communities (Saratoga)	9	14	23
Santa Clara (County)	29	264	293
Santa Clara Valley Water District	117	0	117
<b>Total:</b>	<b>1494</b>	<b>8342</b>	<b>9836</b>

# IC/ID Incidents

## Total Number and Percentage - All Co-permittees



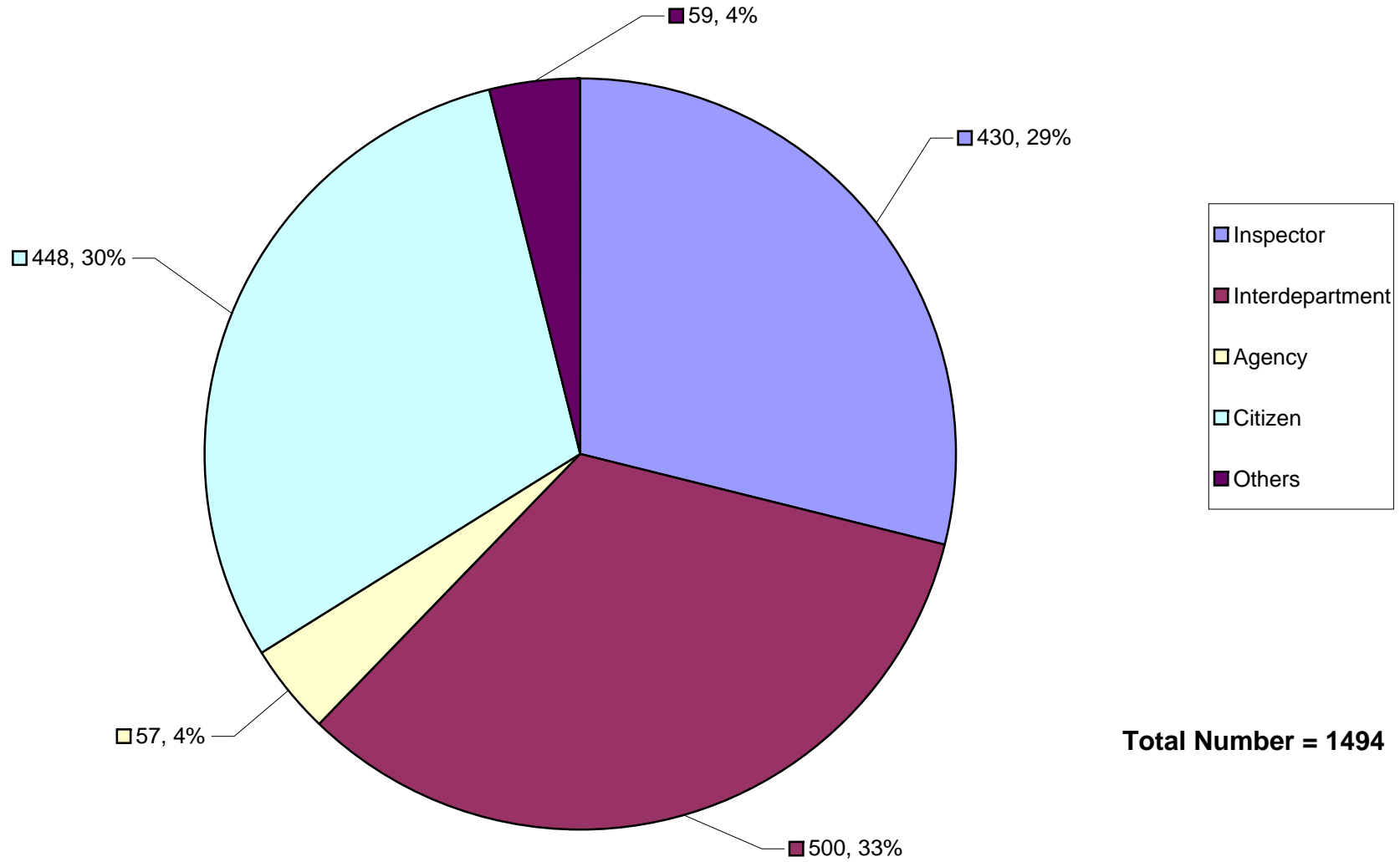
**Total Number = 1494**

## ICID Incident Report Source Summary Report

<b>Copermittee</b>	<b>Inspectors</b>	<b>Interdepartmental</b>	<b>Other Agency</b>	<b>Citizen Complaints</b>	<b>Other</b>	<b>Total</b>
Cupertino	68	5	6	20	0	<b>99</b>
Los Altos	9	1	0	19	0	<b>29</b>
Los Altos Hills	0	0	0	17	0	<b>17</b>
Milpitas	2	96	0	0	1	<b>99</b>
Mountain View	1	20	1	42	5	<b>69</b>
Palo Alto	334	13	0	11	0	<b>358</b>
San Jose	1	238	13	279	6	<b>537</b>
Santa Clara (City)	12	39	0	6	3	<b>60</b>
Sunnyvale	3	14	2	15	2	<b>36</b>
West Valley Communities (Campbell)	0	5	5	2	2	<b>14</b>
West Valley Communities (Los Gatos)	0	5	4	2	1	<b>12</b>
West Valley Communities (Monte Sereno)	0	2	0	7	0	<b>9</b>
West Valley Communities (Saratoga)	0	2	3	4	0	<b>9</b>
Santa Clara (County)	0	3	2	24	0	<b>29</b>
Santa Clara Valley Water District	0	57	21	0	39	<b>117</b>
<b>Total</b>	<b>430</b>	<b>500</b>	<b>57</b>	<b>448</b>	<b>59</b>	<b>1494</b>

# IC/ID Incident Report Source

Total Number and Percentage - All Co-permittees

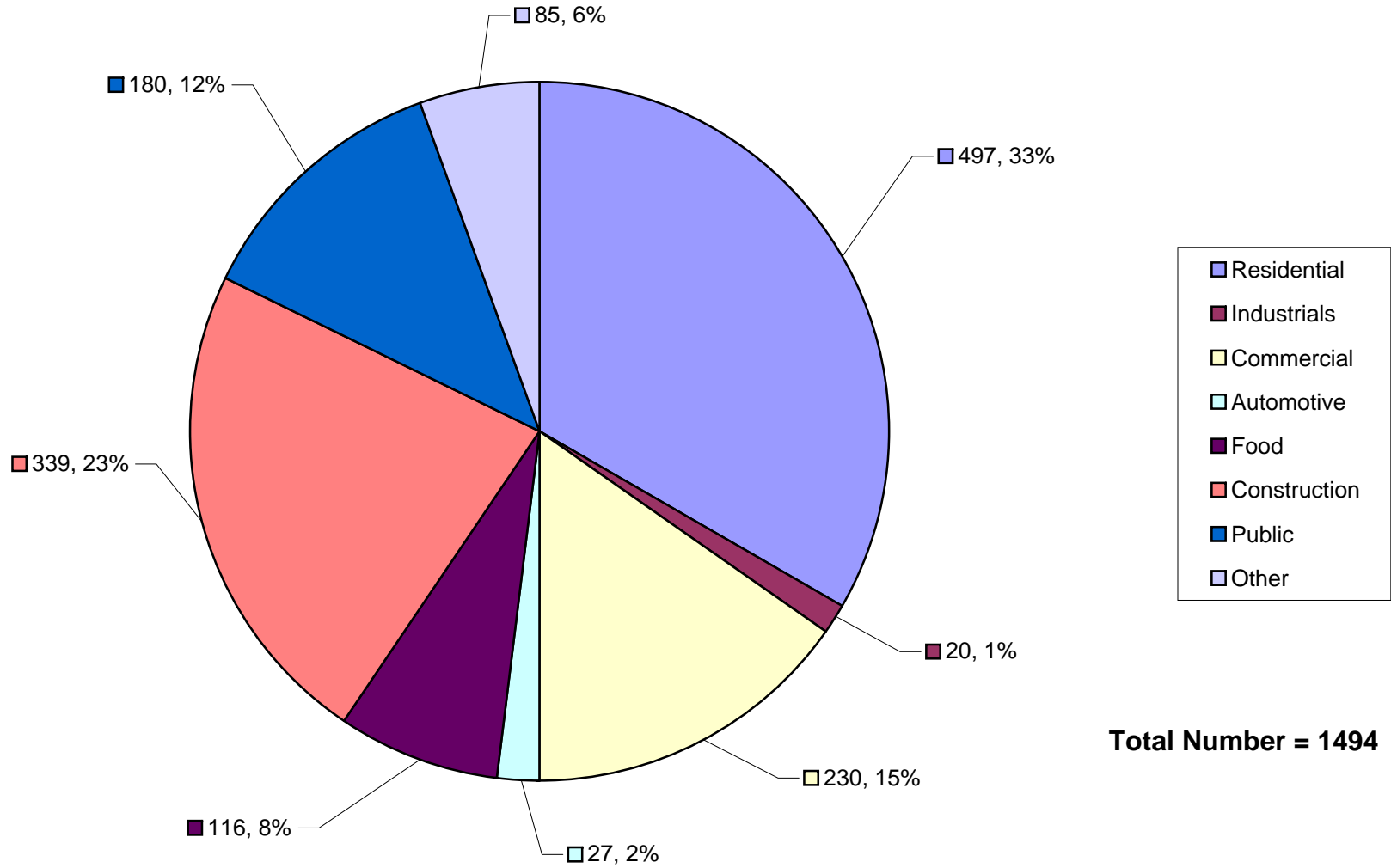


## ICID Incident Source Summary Report

<b>Copermittee</b>	<b>Residential</b>	<b>Industrial</b>	<b>Commercial</b>	<b>Automotive</b>	<b>Food</b>	<b>Construction</b>	<b>Public Fac/Utl</b>	<b>Other</b>	<b>Total</b>
Cupertino	21	0	5	1	53	1	18	0	<b>99</b>
Los Altos	3	0	1	0	0	8	17	0	<b>29</b>
Los Altos Hills	0	0	0	0	0	0	17	0	<b>17</b>
Milpitas	0	1	0	0	0	4	94	0	<b>99</b>
Mountain View	27	1	20	1	7	3	8	2	<b>69</b>
Palo Alto	20	0	8	0	6	304	2	18	<b>358</b>
San Jose	286	11	165	22	33	11	9	0	<b>537</b>
Santa Clara (City)	36	6	13	0	3	2	0	0	<b>60</b>
Sunnyvale	17	0	6	2	7	2	1	1	<b>36</b>
West Valley Communities (Campbell)	6	0	1	0	2	0	0	5	<b>14</b>
West Valley Communities (Los Gatos)	6	0	0	0	3	0	0	3	<b>12</b>
West Valley Communities (Monte Sereno)	5	0	0	0	0	0	1	3	<b>9</b>
West Valley Communities (Saratoga)	4	0	2	0	0	2	0	1	<b>9</b>
Santa Clara (County)	27	0	2	0	0	0	0	0	<b>29</b>
Santa Clara Valley Water District	39	1	7	1	2	2	13	52	<b>117</b>
<b>Total</b>	<b>497</b>	<b>20</b>	<b>230</b>	<b>27</b>	<b>116</b>	<b>339</b>	<b>180</b>	<b>85</b>	<b>1494</b>

# IC/ID Incident Source

## Total Number and Percentage - All Co-permittees



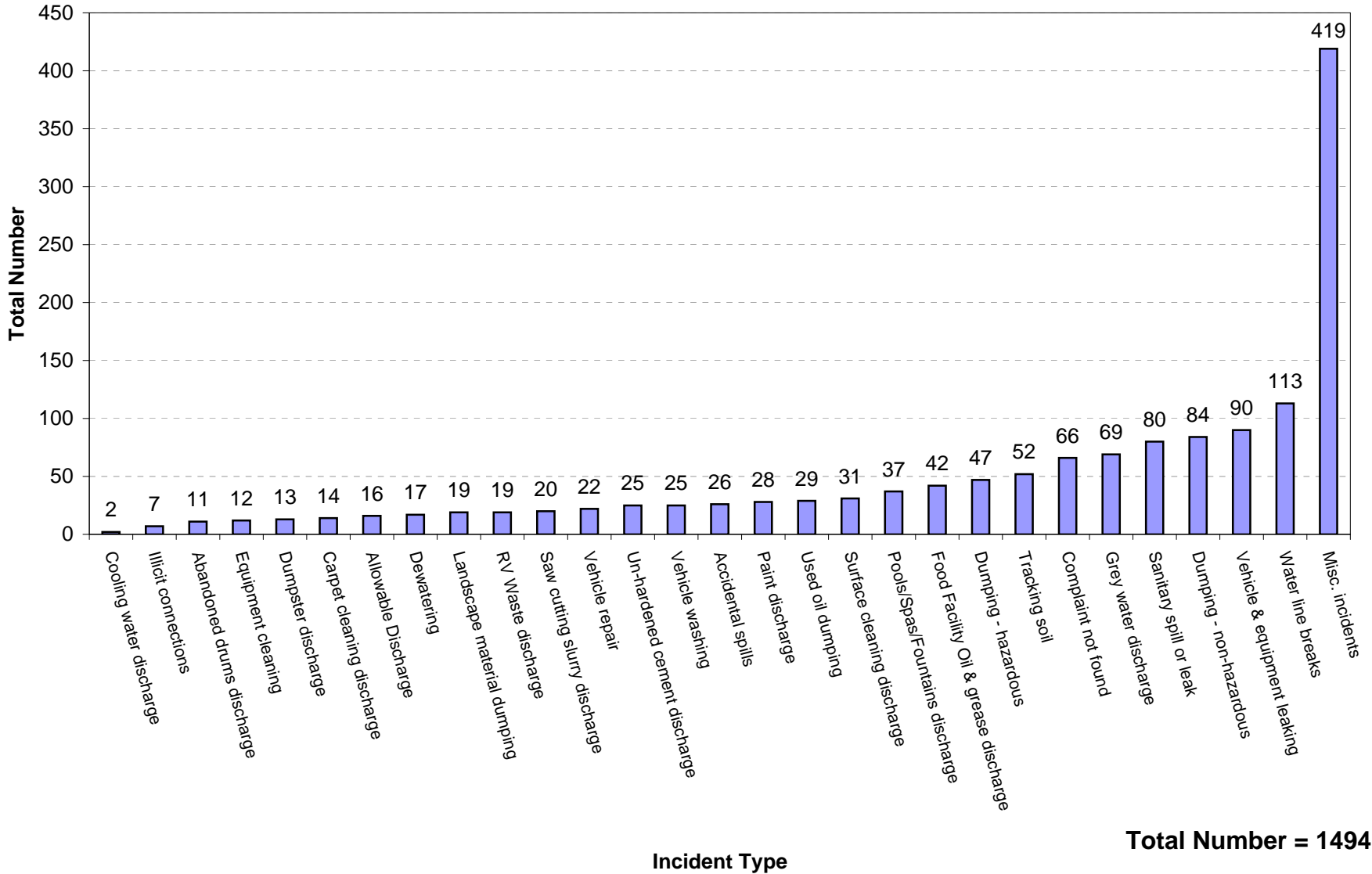
**Total Number = 1494**

## 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	6	0	4	0	0	0	0	0	0	0	1	11
Accidental spills	1	0	0	1	7	0	6	3	1	0	0	0	0	0	7	26
Allowable Discharge	7	0	0	0	3	0	3	0	0	0	1	0	0	0	2	16
Carpet cleaning discharge	0	0	0	0	1	0	7	2	2	0	1	0	0	0	1	14
Complaint not found	0	0	0	0	3	12	25	3	0	2	2	1	2	0	16	66
Cooling water discharge	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	2
Dewatering	0	0	0	0	1	11	3	0	0	0	0	1	0	0	1	17
Dumping - hazardous	0	0	0	0	1	0	20	2	0	0	0	0	0	0	24	47
Dumping - non-hazardous	22	0	0	0	1	0	29	1	0	0	0	0	0	24	7	84
Dumpster discharge	6	0	0	0	0	0	6	1	0	0	0	0	0	0	0	13
Equipment cleaning	1	0	0	0	0	1	5	1	2	1	0	0	0	0	1	12
Food Facility Oil & grease disc	19	0	0	0	4	0	10	3	4	0	1	0	0	0	1	42
Grey water discharge	2	0	0	0	1	0	57	0	2	1	1	0	1	0	4	69
Illicit connections	0	0	0	0	0	1	3	0	1	1	0	0	0	0	1	7
Landscape material dumping	0	0	0	0	0	0	10	1	0	0	0	0	0	5	3	19
Misc. incidents	18	8	0	0	6	320	15	7	4	3	3	4	1	0	30	419
Paint discharge	2	0	0	0	1	0	20	0	0	1	0	0	0	0	4	28
Pools/Spas/Fountains discharge	7	2	0	0	3	0	14	1	6	0	1	2	0	0	1	37
RV Waste discharge	0	0	0	0	0	0	18	1	0	0	0	0	0	0	0	19
Sanitary spill or leak	3	17	17	0	9	0	21	2	4	1	0	0	1	0	5	80
Saw cutting slurry discharge	1	0	0	0	1	2	11	4	0	0	0	0	1	0	0	20
Surface cleaning discharge	3	1	0	0	0	0	21	5	1	0	0	0	0	0	0	31
Tracking soil	2	0	0	4	0	0	38	5	1	0	0	1	1	0	0	52
Un-hardened cement discharge	0	1	0	0	0	0	15	8	1	0	0	0	0	0	0	25
Used oil dumping	0	0	0	0	1	0	21	0	1	1	0	0	0	0	5	29
Vehicle & equipment leaking	0	0	0	0	0	0	90	0	0	0	0	0	0	0	0	90
Vehicle repair	0	0	0	0	1	0	20	1	0	0	0	0	0	0	0	22
Vehicle washing	1	0	0	0	1	0	19	2	1	0	1	0	0	0	0	25
Water line breaks	2	0	0	94	0	1	12	0	2	0	0	0	1	0	1	113
<b>Total</b>	<b>97</b>	<b>29</b>	<b>17</b>	<b>99</b>	<b>51</b>	<b>348</b>	<b>525</b>	<b>53</b>	<b>33</b>	<b>11</b>	<b>11</b>	<b>9</b>	<b>8</b>	<b>29</b>	<b>115</b>	<b>1435</b>

# IC/ID Incident Types

Total Number - All Co-permittees

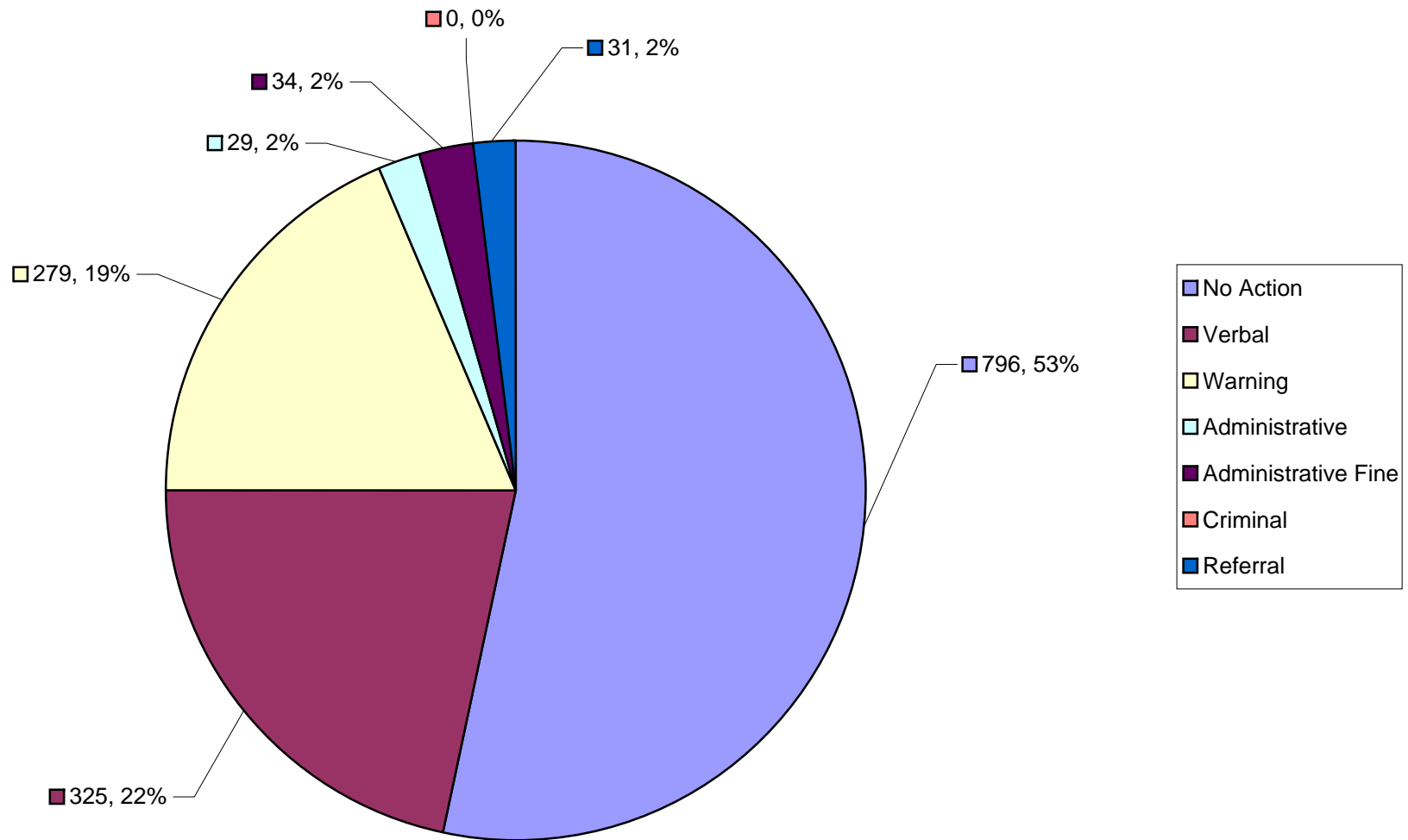


## ICID Enforcement Action Summary Report

<b>Copermittee</b>	<b>No Action</b>	<b>Verbal</b>	<b>Warning</b>	<b>A.A.</b>	<b>A.A. Fine</b>	<b>Criminal Act</b>	<b>Referral</b>	<b>Total</b>
Cupertino	5	93	1	0	0	0	0	<b>99</b>
Los Altos	19	1	9	0	0	0	0	<b>29</b>
Los Altos Hills	17	0	0	0	0	0	0	<b>17</b>
Milpitas	94	0	4	0	1	0	0	<b>99</b>
Mountain View	32	27	8	0	2	0	0	<b>69</b>
Palo Alto	325	4	29	0	0	0	0	<b>358</b>
San Jose	182	139	193	0	23	0	0	<b>537</b>
Santa Clara (City)	3	12	15	22	8	0	0	<b>60</b>
Sunnyvale	9	16	6	5	0	0	0	<b>36</b>
West Valley Communities (Campbell)	5	3	1	0	0	0	5	<b>14</b>
West Valley Communities (Los Gatos)	2	4	0	0	0	0	6	<b>12</b>
West Valley Communities (Monte Sereno)	3	1	1	0	0	0	4	<b>9</b>
West Valley Communities (Saratoga)	4	3	0	0	0	0	2	<b>9</b>
Santa Clara (County)	3	13	11	2	0	0	0	<b>29</b>
Santa Clara Valley Water District	93	9	1	0	0	0	14	<b>117</b>
<b>Total</b>	<b>796</b>	<b>325</b>	<b>279</b>	<b>29</b>	<b>34</b>	<b>0</b>	<b>31</b>	<b>1494</b>

# IC/ID Enforcement Actions

Total Number and Percentage - All Co-permittees



Total Number = 1494