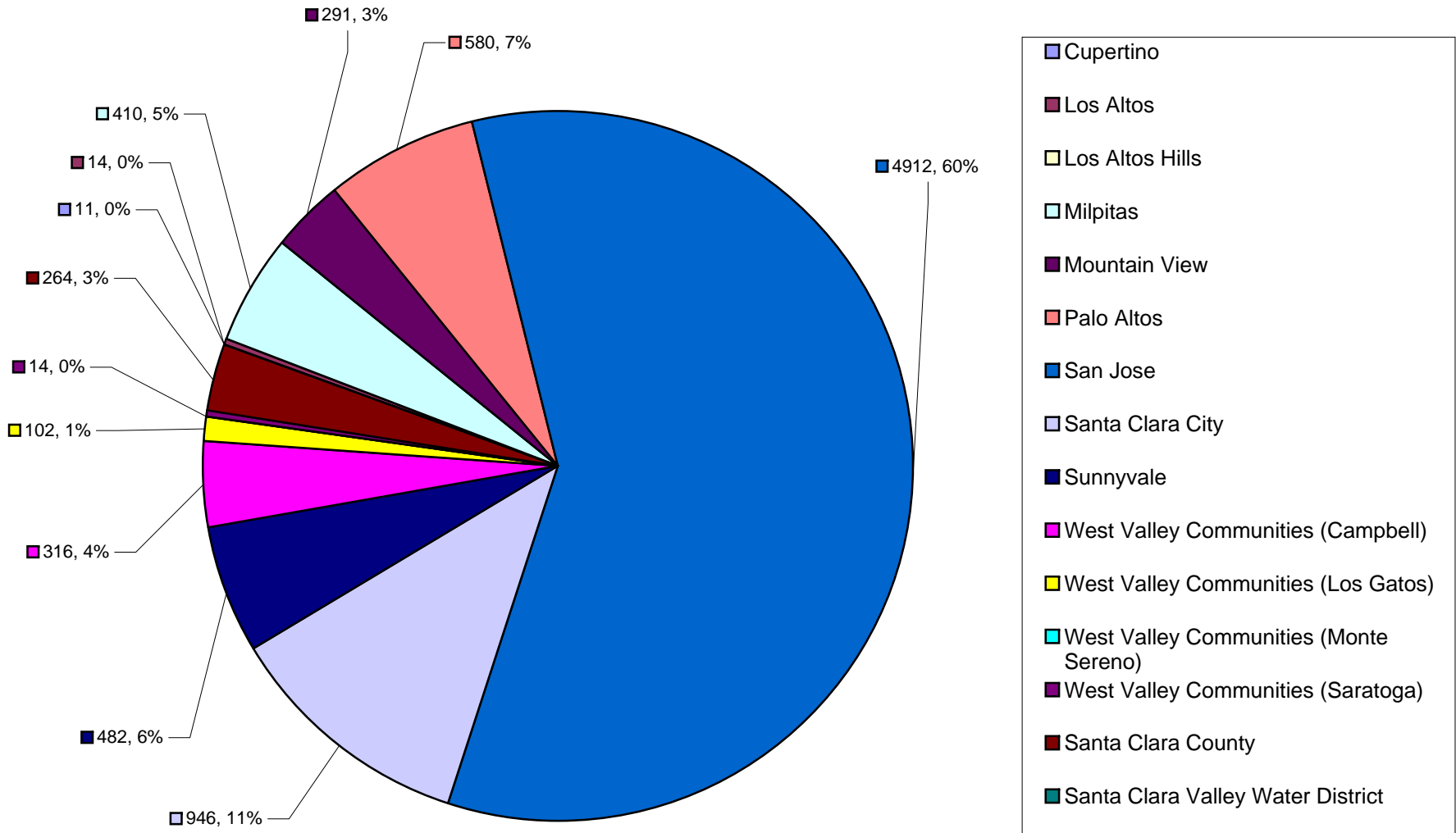


Summary of ICID/IND Incidents/Inspections

CoPermittee	ICID	IND	Total
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
Total:	1494	8342	9836

IND Inspections

Total Number and Percentages - All Co-permittees

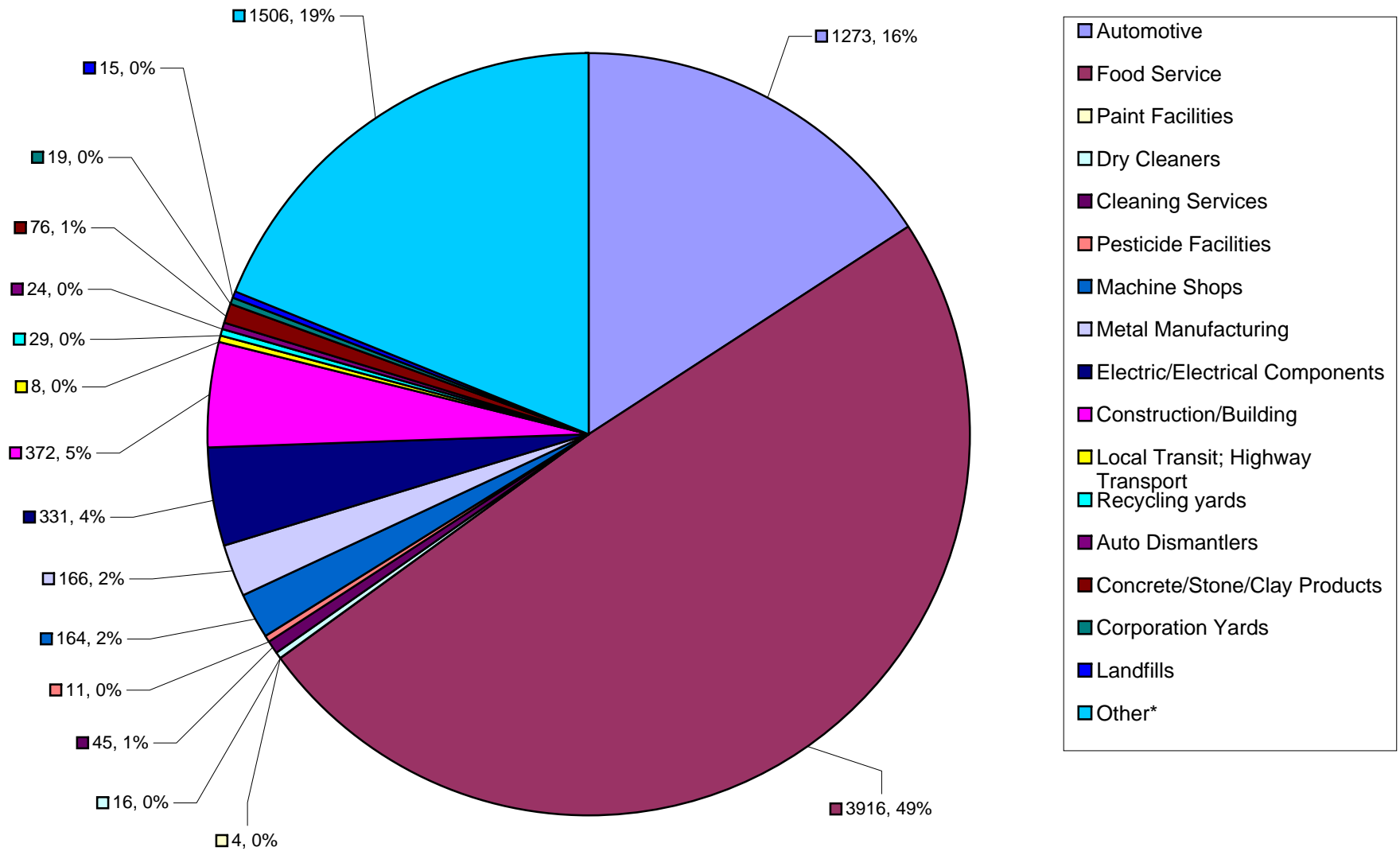


IND Facility Category Summary Report

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	8	14	0	35	144	102	792	13	143	146	38	0	5	6	0	1446
Food Service	1	0	0	46	92	366	2262	819	162	18	8	0	4	138	0	3916
Paint Facilities	0	0	0	0	0	0	4	0	0	6	0	0	0	0	0	10
Dry Cleaners	0	0	0	7	0	0	0	0	9	8	10	0	0	0	0	34
Cleaning Services	0	0	0	0	0	0	44	0	0	0	0	0	0	1	0	45
Pesticide Facilities	0	0	0	0	0	0	11	0	0	6	4	0	0	0	0	21
Machine Shops	0	0	0	6	6	0	119	24	9	14	1	0	0	0	0	179
Metal Manufacturing	0	0	0	0	1	13	129	11	11	0	0	0	0	1	0	166
Electric/Electrical Component	0	0	0	40	7	6	254	3	21	3	0	0	0	0	0	334
Construction/Building	0	0	0	16	0	0	330	17	4	19	4	0	0	1	0	391
Local Transit; Highway Tran	0	0	0	5	0	0	0	3	0	0	3	0	0	0	0	11
Recycling yards	0	0	0	0	0	0	25	4	0	0	0	0	0	0	0	29
Auto Dismantlers	0	0	0	2	0	0	15	5	0	0	0	0	0	2	0	24
Concrete/Stone/Clay Products	0	0	0	3	0	0	65	3	0	2	0	0	0	3	0	76
Corporation Yards	0	0	0	4	0	0	0	0	0	3	2	0	1	11	0	21
Landfills	0	0	0	0	0	1	13	0	1	0	0	0	0	0	0	15
Other*	2	0	0	246	41	92	849	44	122	91	32	0	4	101	0	1624
Total	11	14	0	410	291	580	4912	946	482	316	102	0	14	264	0	8342

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	10	1	0	0	11
Los Altos	14	0	0	0	14
Los Altos Hills	0	0	0	0	0
Milpitas	410	0	0	0	410
Mountain View	238	53	0	0	291
Palo Alto	436	141	3	0	580
San Jose	3404	1064	431	13	4912
Santa Clara (City)	777	129	37	3	946
Sunnyvale	431	51	0	0	482
West Valley Communities (Campbell)	307	9	0	0	316
West Valley Communities (Los Gatos)	99	3	0	0	102
West Valley Communities (Monte Sereno)	0	0	0	0	0
West Valley Communities (Saratoga)	14	0	0	0	14
Santa Clara (County)	259	5	0	0	264
Santa Clara Valley Water District	0	0	0	0	0
Total	6399	1456	471	16	8342

IND Enforcement Actions

Total Number and Percentage - All Co-permittees

