

Appendix C EXHIBIT LOG

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2024-04-10

WATER

Evaluation Dates: August 25-27, 2008

Evaluated by: Scott Coulson (PG Environmental, LLC)

| Stormwater-Related Complaints | | | | | Submitted By |
|-------------------------------|-----------------------------|--|-----------------------------|----------------|--------------|
| Address | Incident Address | Incident Summary | Address | Submitted By | |
| 1234 Main St, Apt 101 | 1234 Main St, Apt 101 | Water leak from ceiling, causing damage to drywall and furniture. | 1234 Main St, Apt 101 | John Doe | |
| 5678 Elm St, Unit 202 | 5678 Elm St, Unit 202 | Water leak from balcony, causing damage to landscaping and adjacent unit's wall. | 5678 Elm St, Unit 202 | Jane Smith | |
| 9101 Oak St, Suite 303 | 9101 Oak St, Suite 303 | Water leak from kitchen sink, causing damage to cabinets and floor. | 9101 Oak St, Suite 303 | Mike Johnson | |
| 2345 Pine St, Apt 404 | 2345 Pine St, Apt 404 | Water leak from bathroom shower, causing damage to tiles and wall. | 2345 Pine St, Apt 404 | Sarah Lee | |
| 6789 Birch St, Unit 505 | 6789 Birch St, Unit 505 | Water leak from laundry room, causing damage to washer and floor. | 6789 Birch St, Unit 505 | David Kim | |
| 1011 Cedar St, Suite 606 | 1011 Cedar St, Suite 606 | Water leak from office space, causing damage to equipment and documents. | 1011 Cedar St, Suite 606 | Emily White | |
| 4567 Maple St, Apt 707 | 4567 Maple St, Apt 707 | Water leak from bedroom window, causing damage to wall and furniture. | 4567 Maple St, Apt 707 | Chris Brown | |
| 8901 Willow St, Unit 808 | 8901 Willow St, Unit 808 | Water leak from kitchen faucet, causing damage to sink and floor. | 8901 Willow St, Unit 808 | Alex Green | |
| 3456 Spruce St, Suite 909 | 3456 Spruce St, Suite 909 | Water leak from bathroom toilet, causing damage to floor and wall. | 3456 Spruce St, Suite 909 | Mia Black | |
| 7890 Ash St, Apt 1010 | 7890 Ash St, Apt 1010 | Water leak from laundry room, causing damage to washer and floor. | 7890 Ash St, Apt 1010 | Noah Gray | |
| 2109 Hickory St, Suite 1101 | 2109 Hickory St, Suite 1101 | Water leak from office space, causing damage to equipment and documents. | 2109 Hickory St, Suite 1101 | Olivia Blue | |
| 6543 Poplar St, Unit 1202 | 6543 Poplar St, Unit 1202 | Water leak from bedroom window, causing damage to wall and furniture. | 6543 Poplar St, Unit 1202 | Liam Red | |
| 1987 Cedar St, Suite 1303 | 1987 Cedar St, Suite 1303 | Water leak from kitchen sink, causing damage to cabinets and floor. | 1987 Cedar St, Suite 1303 | Ava Yellow | |
| 5432 Birch St, Unit 1404 | 5432 Birch St, Unit 1404 | Water leak from bathroom shower, causing damage to tiles and wall. | 5432 Birch St, Unit 1404 | Ethan Purple | |
| 9876 Maple St, Suite 1505 | 9876 Maple St, Suite 1505 | Water leak from laundry room, causing damage to washer and floor. | 9876 Maple St, Suite 1505 | Sophia Pink | |
| 3210 Willow St, Apt 1606 | 3210 Willow St, Apt 1606 | Water leak from office space, causing damage to equipment and documents. | 3210 Willow St, Apt 1606 | Lucas Brown | |
| 7654 Ash St, Unit 1707 | 7654 Ash St, Unit 1707 | Water leak from bedroom window, causing damage to wall and furniture. | 7654 Ash St, Unit 1707 | Isabella Green | |
| 2098 Spruce St, Suite 1808 | 2098 Spruce St, Suite 1808 | Water leak from kitchen faucet, causing damage to sink and floor. | 2098 Spruce St, Suite 1808 | Mason Blue | |
| 6432 Poplar St, Unit 1909 | 6432 Poplar St, Unit 1909 | Water leak from bathroom toilet, causing damage to floor and wall. | 6432 Poplar St, Unit 1909 | Nora Yellow | |
| 1876 Cedar St, Suite 2010 | 1876 Cedar St, Suite 2010 | Water leak from laundry room, causing damage to washer and floor. | 1876 Cedar St, Suite 2010 | Oscar Purple | |
| 5320 Birch St, Suite 2101 | 5320 Birch St, Suite 2101 | Water leak from office space, causing damage to equipment and documents. | 5320 Birch St, Suite 2101 | Priya Pink | |
| 9764 Ash St, Unit 2202 | 9764 Ash St, Unit 2202 | Water leak from bedroom window, causing damage to wall and furniture. | 9764 Ash St, Unit 2202 | Ryan Brown | |
| 4108 Willow St, Suite 2303 | 4108 Willow St, Suite 2303 | Water leak from kitchen sink, causing damage to cabinets and floor. | 4108 Willow St, Suite 2303 | Samantha Green | |
| 8552 Birch St, Unit 2404 | 8552 Birch St, Unit 2404 | Water leak from bathroom shower, causing damage to tiles and wall. | 8552 Birch St, Unit 2404 | Tyler Blue | |
| 2996 Maple St, Suite 2505 | 2996 Maple St, Suite 2505 | Water leak from laundry room, causing damage to washer and floor. | 2996 Maple St, Suite 2505 | Uma Yellow | |
| 7440 Spruce St, Apt 2606 | 7440 Spruce St, Apt 2606 | Water leak from office space, causing damage to equipment and documents. | 7440 Spruce St, Apt 2606 | Victor Purple | |
| 1884 Poplar St, Unit 2707 | 1884 Poplar St, Unit 2707 | Water leak from bedroom window, causing damage to wall and furniture. | 1884 Poplar St, Unit 2707 | Wendy Pink | |
| 6328 Cedar St, Suite 2808 | 6328 Cedar St, Suite 2808 | Water leak from kitchen faucet, causing damage to sink and floor. | 6328 Cedar St, Suite 2808 | Xavier Brown | |
| 1772 Birch St, Unit 2909 | 1772 Birch St, Unit 2909 | Water leak from bathroom toilet, causing damage to floor and wall. | 1772 Birch St, Unit 2909 | Yara Green | |
| 5216 Willow St, Suite 3010 | 5216 Willow St, Suite 3010 | Water leak from laundry room, causing damage to washer and floor. | 5216 Willow St, Suite 3010 | Zoe Blue | |
| 9660 Ash St, Apt 3101 | 9660 Ash St, Apt 3101 | Water leak from office space, causing damage to equipment and documents. | 9660 Ash St, Apt 3101 | Adam Yellow | |
| 4104 Spruce St, Unit 3202 | 4104 Spruce St, Unit 3202 | Water leak from bedroom window, causing damage to wall and furniture. | 4104 Spruce St, Unit 3202 | Bella Purple | |
| 8548 Poplar St, Suite 3303 | 8548 Poplar St, Suite 3303 | Water leak from kitchen sink, causing damage to cabinets and floor. | 8548 Poplar St, Suite 3303 | Carl Green | |
| 2992 Birch St, Unit 3404 | 2992 Birch St, Unit 3404 | Water leak from bathroom shower, causing damage to tiles and wall. | 2992 Birch St, Unit 3404 | Diana Blue | |
| 7436 Maple St, Suite 3505 | 7436 Maple St, Suite 3505 | Water leak from laundry room, causing damage to washer and floor. | 7436 Maple St, Suite 3505 | Ethan Yellow | |
| 1880 Spruce St, Apt 3606 | 1880 Spruce St, Apt 3606 | Water leak from office space, causing damage to equipment and documents. | 1880 Spruce St, Apt 3606 | Fiona Purple | |
| 6324 Poplar St, Unit 3707 | 6324 Poplar St, Unit 3707 | Water leak from bedroom window, causing damage to wall and furniture. | 6324 Poplar St, Unit 3707 | Gavin Pink | |
| 1768 Cedar St, Suite 3808 | 1768 Cedar St, Suite 3808 | Water leak from kitchen faucet, causing damage to sink and floor. | 1768 Cedar St, Suite 3808 | Hannah Brown | |
| 5212 Birch St, Unit 3909 | 5212 Birch St, Unit 3909 | Water leak from bathroom toilet, causing damage to floor and wall. | 5212 Birch St, Unit 3909 | Ian Green | |
| 9656 Willow St, Suite 4010 | 9656 Willow St, Suite 4010 | Water leak from laundry room, causing damage to washer and floor. | 9656 Willow St, Suite 4010 | Jasmine Blue | |
| 4100 Ash St, Apt 4101 | 4100 Ash St, Apt 4101 | Water leak from office space, causing damage to equipment and documents. | 4100 Ash St, Apt 4101 | Kyle Yellow | |
| 8544 Spruce St, Unit 4202 | 8544 Spruce St, Unit 4202 | Water leak from bedroom window, causing damage to wall and furniture. | 8544 Spruce St, Unit 4202 | Laura Purple | |
| 2988 Poplar St, Suite 4303 | 2988 Poplar St, Suite 4303 | Water leak from kitchen sink, causing damage to cabinets and floor. | 2988 Poplar St, Suite 4303 | Mark Green | |
| 7432 Birch St, Unit 4404 | 7432 Birch St, Unit 4404 | Water leak from bathroom shower, causing damage to tiles and wall. | 7432 Birch St, Unit 4404 | Nancy Blue | |
| 1876 Maple St, Suite 4505 | 1876 Maple St, Suite 4505 | Water leak from laundry room, causing damage to washer and floor. | 1876 Maple St, Suite 4505 | Oscar Yellow | |
| 5320 Birch St, Suite 4606 | 5320 Birch St, Suite 4606 | Water leak from office space, causing damage to equipment and documents. | 5320 Birch St, Suite 4606 | Priya Purple | |
| 9764 Ash St, Unit 4707 | 9764 Ash St, Unit 4707 | Water leak from bedroom window, causing damage to wall and furniture. | 9764 Ash St, Unit 4707 | Ryan Brown | |
| 4108 Willow St, Suite 4808 | 4108 Willow St, Suite 4808 | Water leak from kitchen faucet, causing damage to sink and floor. | 4108 Willow St, Suite 4808 | Samantha Green | |
| 8552 Birch St, Unit 4909 | 8552 Birch St, Unit 4909 | Water leak from bathroom shower, causing damage to tiles and wall. | 8552 Birch St, Unit 4909 | Tyler Blue | |
| 2996 Maple St, Suite 5010 | 2996 Maple St, Suite 5010 | Water leak from laundry room, causing damage to washer and floor. | 2996 Maple St, Suite 5010 | Uma Yellow | |
| 7440 Spruce St, Apt 5101 | 7440 Spruce St, Apt 5101 | Water leak from office space, causing damage to equipment and documents. | 7440 Spruce St, Apt 5101 | Victor Purple | |
| 1884 Poplar St, Unit 5202 | 1884 Poplar St, Unit 5202 | Water leak from bedroom window, causing damage to wall and furniture. | 1884 Poplar St, Unit 5202 | Wendy Pink | |
| 6328 Cedar St, Suite 5303 | 6328 Cedar St, Suite 5303 | Water leak from kitchen faucet, causing damage to sink and floor. | 6328 Cedar St, Suite 5303 | Xavier Brown | |
| 1772 Birch St, Unit 5404 | 1772 Birch St, Unit 5404 | Water leak from bathroom toilet, causing damage to floor and wall. | 1772 Birch St, Unit 5404 | Yara Green | |
| 5216 Willow St, Suite 5505 | 5216 Willow St, Suite 5505 | Water leak from laundry room, causing damage to washer and floor. | 5216 Willow St, Suite 5505 | Zoe Blue | |
| 9660 Ash St, Apt 5606 | 9660 Ash St, Apt 5606 | Water leak from office space, causing damage to equipment and documents. | 9660 Ash St, Apt 5606 | Adam Yellow | |
| 4104 Spruce St, Unit 5707 | 4104 Spruce St, Unit 5707 | Water leak from bedroom window, causing damage to wall and furniture. | 4104 Spruce St, Unit 5707 | Bella Purple | |
| 8548 Poplar St, Suite 5808 | 8548 Poplar St, Suite 5808 | Water leak from kitchen sink, causing damage to cabinets and floor. | 8548 Poplar St, Suite 5808 | Carl Green | |
| 2992 Birch St, Unit 5909 | 2992 Birch St, Unit 5909 | Water leak from bathroom shower, causing damage to tiles and wall. | 2992 Birch St, Unit 5909 | Diana Blue | |
| 7436 Maple St, Suite 6010 | 7436 Maple St, Suite 6010 | Water leak from laundry room, causing damage to washer and floor. | 7436 Maple St, Suite 6010 | Ethan Yellow | |
| 1880 Spruce St, Apt 6101 | 1880 Spruce St, Apt 6101 | Water leak from office space, causing damage to equipment and documents. | 1880 Spruce St, Apt 6101 | Fiona Purple | |
| 6324 Poplar St, Unit 6202 | 6324 Poplar St, Unit 6202 | Water leak from bedroom window, causing damage to wall and furniture. | 6324 Poplar St, Unit 6202 | Gavin Pink | |
| 1768 Cedar St, Suite 6303 | 1768 Cedar St, Suite 6303 | Water leak from kitchen faucet, causing damage to sink and floor. | 1768 Cedar St, Suite 6303 | Hannah Brown | |
| 5212 Birch St, Unit 6404 | 5212 Birch St, Unit 6404 | Water leak from bathroom toilet, causing damage to floor and wall. | 5212 Birch St, Unit 6404 | Ian Green | |
| 9656 Willow St, Suite 6505 | 9656 Willow St, Suite 6505 | Water leak from laundry room, causing damage to washer and floor. | 9656 Willow St, Suite 6505 | Jasmine Blue | |
| 4100 Ash St, Apt 6606 | 4100 Ash St, Apt 6606 | Water leak from office space, causing damage to equipment and documents. | 4100 Ash St, Apt 6606 | Kyle Yellow | |
| 8544 Spruce St, Unit 6707 | 8544 Spruce St, Unit 6707 | Water leak from bedroom window, causing damage to wall and furniture. | 8544 Spruce St, Unit 6707 | Laura Purple | |
| 2988 Poplar St, Suite 6808 | 2988 Poplar St, Suite 6808 | Water leak from kitchen sink, causing damage to cabinets and floor. | 2988 Poplar St, Suite 6808 | Mark Green | |
| 7432 Birch St, Unit 6909 | 7432 Birch St, Unit 6909 | Water leak from bathroom shower, causing damage to tiles and wall. | 7432 Birch St, Unit 6909 | Nancy Blue | |
| 1876 Maple St, Suite 7010 | 1876 Maple St, Suite 7010 | Water leak from laundry room, causing damage to washer and floor. | 1876 Maple St, Suite 7010 | Oscar Yellow | |
| 5320 Birch St, Suite 7101 | 5320 Birch St, Suite 7101 | Water leak from office space, causing damage to equipment and documents. | 5320 Birch St, Suite 7101 | Priya Purple | |
| 9764 Ash St, Unit 7202 | 9764 Ash St, Unit 7202 | Water leak from bedroom window, causing damage to wall and furniture. | 9764 Ash St, Unit 7202 | Ryan Brown | |
| 4108 Willow St, Suite 7303 | 4108 Willow St, Suite 7303 | Water leak from kitchen faucet, causing damage to sink and floor. | 4108 Willow St, Suite 7303 | Samantha Green | |
| 8552 Birch St, Unit 7404 | 8552 Birch St, Unit 7404 | Water leak from bathroom shower, causing damage to tiles and wall. | 8552 Birch St, Unit 7404 | Tyler Blue | |
| 2996 Maple St, Suite 7505 | 2996 Maple St, Suite 7505 | Water leak from laundry room, causing damage to washer and floor. | 2996 Maple St, Suite 7505 | Uma Yellow | |
| 7440 Spruce St, Apt 7606 | 7440 Spruce St, Apt 7606 | Water leak from office space, causing damage to equipment and documents. | 7440 Spruce St, Apt 7606 | Victor Purple | |
| 1884 Poplar St, Unit 7707 | 1884 Poplar St, Unit 7707 | Water leak from bedroom window, causing damage to wall and furniture. | 1884 Poplar St, Unit 7707 | Wendy Pink | |
| 6328 Cedar St, Suite 7808 | 6328 Cedar St, Suite 7808 | Water leak from kitchen faucet, causing damage to sink and floor. | 6328 Cedar St, Suite 7808 | Xavier Brown | |
| 1772 Birch St, Unit 7909 | 1772 Birch St, Unit 7909 | Water leak from bathroom toilet, causing damage to floor and wall. | 1772 Birch St, Unit 7909 | Yara Green | |
| 5216 Willow St, Suite 8010 | 5216 Willow St, Suite 8010 | Water leak from laundry room, causing damage to washer and floor. | 5216 Willow St, Suite 8010 | Zoe Blue | |
| 9660 Ash St, Apt 8101 | 9660 Ash St, Apt 8101 | Water leak from office space, causing damage to equipment and documents. | 9660 Ash St, Apt 8101 | Adam Yellow | |
| 4104 Spruce St, Unit 8202 | 4104 Spruce St, Unit 8202 | Water leak from bedroom window, causing damage to wall and furniture. | 4104 Spruce St, Unit 8202 | Bella Purple | |
| 8548 Poplar St, Suite 8303 | 8548 Poplar St, Suite 8303 | Water leak from kitchen sink, causing damage to cabinets and floor. | 8548 Poplar St, Suite 8303 | Carl Green | |
| 2992 Birch St, Unit 8404 | 2992 Birch St, Unit 8404 | Water leak from bathroom shower, causing damage to tiles and wall. | 2992 Birch St, Unit 8404 | Diana Blue | |
| 7436 Maple St, Suite 8505 | 7436 Maple St, Suite 8505 | Water leak from laundry room, causing damage to washer and floor. | 7436 Maple St, Suite 8505 | Ethan Yellow | |
| 1880 Spruce St, Apt 8606 | 1880 Spruce St, Apt 8606 | Water leak from office space, causing damage to equipment and documents. | 1880 Spruce St, Apt 8606 | Fiona Purple | |
| 6324 Poplar St, Unit 8707 | 6324 Poplar St, Unit 8707 | Water leak from bedroom window, causing damage to wall and furniture. | 6324 Poplar St, Unit 8707 | Gavin Pink | |
| 1768 Cedar St, Suite 8808 | 1768 Cedar St, Suite 8808 | Water leak from kitchen faucet, causing damage to sink and floor. | 1768 Cedar St, Suite 8808 | Hannah Brown | |
| 5212 Birch St, Unit 8909 | 5212 Birch St, Unit 8909 | Water leak from bathroom toilet, causing damage to floor and wall. | 5212 Birch St, Unit 8909 | Ian Green | |
| 9656 Willow St, Suite 9010 | 9656 Willow St, Suite 9010 | Water leak from laundry room, causing damage to washer and floor. | 9656 Willow St, Suite 9010 | Jasmine Blue | |
| 4100 Ash St, Apt 9101 | 4100 Ash St, Apt 9101 | Water leak from office space, causing damage to equipment and documents. | 4100 Ash St, Apt 9101 | Kyle Yellow | |
| 8544 Spruce St, Unit 9202 | 8544 Spruce St, Unit 9202 | Water leak from bedroom window, causing damage to wall and furniture. | 8544 Spruce St, Unit 9202 | Laura Purple | |
| 2988 Poplar St, Suite 9303 | 2988 Poplar St, Suite 9303 | Water leak from kitchen sink, causing damage to cabinets and floor. | 2988 Poplar St, Suite 9303 | Mark Green | |
| 7432 Birch St, Unit 9404 | 7432 Birch St, Unit 9404 | Water leak from bathroom shower, causing damage to tiles and wall. | 7432 Birch St, Unit 9404 | Nancy Blue | |
| 1876 Maple St, Suite 9505 | 1876 Maple St, Suite 9505 | Water leak from laundry room, causing damage to washer and floor. | 1876 Maple St, Suite 9505 | Oscar Yellow | |
| 5320 Birch St, Suite 9606 | 5320 Birch St, Suite 9606 | Water leak from office space, causing damage to equipment and documents. | 5320 Birch St, Suite 9606 | Priya Purple | |
| 9764 Ash St, Unit 9707 | 9764 Ash St, Unit 9707 | Water leak from bedroom window, causing damage to wall and furniture. | 9764 Ash St, Unit 9707 | Ryan Brown | |
| 4108 Willow St, Suite 9808 | 4108 Willow St, Suite 9808 | Water leak from kitchen faucet, causing damage to sink and floor. | 4108 Willow St, Suite 9808 | Samantha Green | |
| 8552 Birch St, Unit 9909 | 8552 Birch St, Unit 9909 | Water leak from bathroom shower, causing damage to tiles and wall. | 8552 Birch St, Unit 9909 | Tyler Blue | |
| 2996 Maple St, Suite 10010 | 2996 Maple St, Suite 10010 | Water leak from laundry room, causing damage to washer and floor. | 2996 Maple St, Suite 10010 | Uma Yellow | |
| 7440 Spruce St, Apt 10101 | 7440 Spruce St, Apt 10101 | Water leak from office space, causing damage to equipment and documents. | 7440 Spruce St, Apt 10101 | Victor Purple | |
| 1884 Poplar St, Unit 10202 | 1884 Poplar St, Unit 10202 | Water leak from bedroom window, causing damage to wall and furniture. | 1884 Poplar St, Unit 10202 | Wendy Pink | |
| 6328 Cedar St, Suite 10303 | 6328 Cedar St, Suite 10303 | Water leak from kitchen faucet, causing damage to sink and floor. | 6328 Cedar St, Suite 10303 | Xavier Brown | |
| 1772 Birch St, Unit 10404 | 1772 Birch St, Unit 10404 | Water leak from bathroom toilet, causing damage to floor and wall. | 1772 Birch St, Unit 10404 | Yara Green | |
| 5216 Willow St, Suite 10505 | 5216 Willow St, Suite 10505 | Water leak from laundry room, causing damage to washer and floor. | 5216 Willow St, Suite 10505 | Zoe Blue | |
| 9660 Ash St, Apt 10606 | 9660 Ash St, Apt 10606 | Water leak from office space, causing damage to equipment and documents. | 9660 Ash St, Apt 10606 | Adam Yellow | |
| 4104 Spruce St, Unit 10707 | 4104 Spruce St, Unit 10707 | Water leak from bedroom window, causing damage to wall and furniture. | 4104 Spruce St, Unit 10707 | Bella Purple | |
| 8548 Poplar St, Suite 10808 | 8548 Poplar St, Suite 10808 | Water leak from kitchen sink, causing damage to cabinets and floor. | 8548 Poplar St, Suite 10808 | Carl Green | |
| 2992 Birch St, Unit 10909 | 2992 Birch St, Unit 10909 | Water leak from bathroom shower, causing damage to tiles and wall. | 2992 Birch St, Unit 10909 | Diana Blue | |
| 7436 Maple St, Suite 11010 | 7436 Maple St, Suite 11010 | Water leak from laundry room, causing damage to washer and floor. | 7436 Maple St, Suite 11010 | Ethan Yellow | |
| 1880 Spruce St, Apt 11101 | 1880 Spruce St, Apt 11101 | Water leak from office space, causing damage to equipment and documents. | 1880 Spruce St, Apt 11101 | Fiona Purple | |
| 6324 Poplar St, Unit 11202 | 6324 Poplar St, Unit 11202 | Water leak from bedroom window, causing damage to wall and furniture. | 6324 Poplar St, Unit 11202 | Gavin Pink | |
| 1768 Cedar St, Suite 11303 | 1768 Cedar St, Suite 11303 | Water leak from kitchen faucet, causing damage to sink and floor. | 1768 Cedar St, Suite 11303 | Hannah Brown | |
| 5212 Birch St, Unit 11404 | 5212 Birch St, Unit 11404 | Water leak from bathroom toilet, causing damage to floor and wall. | 5212 Birch St, Unit 11404 | Ian Green | |
| 9656 Willow St, Suite 11505 | 9656 Willow St, Suite 11505 | Water leak from laundry room, causing damage to washer and floor. | 9656 Willow St, Suite 11505 | Jasmine Blue | |
| 4100 Ash St, Apt 11606 | 4100 Ash St, Apt 11606 | Water leak from office space, causing damage to equipment and documents. | 4100 Ash St, Apt 11606 | Kyle Yellow | |
| 8544 Spruce St, Unit 11707 | 8544 Spruce St, Unit 11707 | Water leak from bedroom window, causing damage to wall and furniture. | 8544 Spruce St, Unit 11707 | Laura Purple | |
| 2988 Poplar St, Suite 11808 | 2988 Poplar St, Suite 11808 | Water leak from kitchen sink, causing damage to cabinets and floor. | 2988 Poplar St, Suite 11808 | Mark Green | |
| 7432 Birch St, Unit 11909 | 7432 Birch St, Unit 11909 | Water leak from bathroom shower, causing damage to tiles and wall. | 7432 Birch St, Unit 11909 | Nancy Blue | |
| 1876 Maple St, Suite 12010 | 1876 Maple St, Suite 12010 | Water leak from laundry room, causing damage to washer and floor. | 1876 Maple St, Suite 12010 | Oscar Yellow | |
| 5320 Birch St, Suite 12101 | 5320 Birch St, Suite 12101 | Water leak from office space, causing damage to equipment and documents. | 5320 Birch St, Suite 12101 | Priya Purple | |
| 9764 Ash St, Unit 12202 | 9764 Ash St, Unit 12202 | Water leak from bedroom window, causing damage to wall and furniture. | 9764 Ash St, Unit 12202 | Ryan Brown | |
| 4108 Willow St, Suite 12303 | 4108 Willow St, Suite 12303 | Water leak from kitchen faucet, causing damage to sink and floor. | 4108 Willow St, Suite 12303 | Samantha Green | |
| 8552 Birch St, Unit 12404 | 8552 Birch St, Unit 12404 | Water leak from bathroom shower, causing damage to tiles and wall. | 8552 Birch St, Unit 12404 | Tyler Blue | |
| 2996 Maple St, Suite 12505 | 2996 Maple St, Suite 12505 | Water leak from laundry room, causing damage to washer and floor. | 2996 Maple St, Suite 12505 | Uma Yellow | |
| 7440 Spruce St, Apt 12606 | 7440 Spruce St, Apt 12606 | Water leak from office space, causing damage to equipment and documents. | 7440 Spruce St, Apt 12606 | Victor Purple | |
| 1884 Poplar St, Unit 12707 | 1884 Poplar St, Unit 12707 | Water leak from bedroom window, causing damage to wall and furniture. | 1884 Poplar St, Unit 12707 | Wendy Pink | |
| 6328 Cedar St, Suite 12808 | 6328 Cedar St, Suite 12808 | Water leak from kitchen faucet, causing damage to sink and floor. | 6328 Cedar St, Suite 12808 | Xavier Brown | |
| 1772 Birch St, Unit 12909 | 1772 Birch St, Unit 12909 | Water leak from bathroom toilet, causing damage to floor and wall. | 1772 Birch St, Unit 12909 | Yara Green | |
| 5216 Willow St, Suite 13010 | 5216 Willow St, Suite 13010 | Water leak from laundry room, causing damage to washer and floor. | 5216 Willow St, Suite 13010 | Zoe Blue | |
| 9660 Ash St, Apt 13101 | 9660 Ash St, Apt 13101 | Water leak from office space, causing damage to equipment and documents. | 9660 Ash St, Apt 13101 | Adam Yellow | |
| 4104 Spruce St, Unit 13202 | 4104 Spruce St, Unit 13202 | Water leak from bedroom window, causing damage to wall and furniture. | 4104 Spruce St, Unit 13202 | Bella Purple | |
| 8548 Poplar St, Suite 13303 | 8548 Poplar St, Suite 13303 | Water leak from kitchen sink, causing damage to cabinets and floor. | 8548 Poplar St, Suite 13303 | Carl Green | |
| 2992 Birch St, Unit 13404 | 2992 Birch St, Unit 13404 | Water leak from bathroom shower, causing damage to tiles and wall. | 2992 Birch St, Unit 13404 | Diana Blue | |
| 7436 Maple St, Suite 13505 | 7436 Maple St, Suite 13505 | Water leak from laundry room, causing damage to washer and floor. | 7436 Maple St, Suite 13505 | Ethan Yellow | |
| 1880 Spruce St, Apt 13606 | 1880 Spruce St, Apt 13606 | Water leak from office space, causing damage to equipment and documents. | 1880 Spruce St, Apt 13606 | Fiona Purple | |
| 6324 Poplar St, Unit 13707 | 6324 Poplar St, Unit 13707 | Water leak from bedroom window, causing damage to wall and furniture. | 6324 Poplar St, Unit 13707 | Gavin Pink | |
| 1768 Cedar St, Suite 13808 | 1768 Cedar St, Suite 13808 | Water leak from kitchen faucet, causing damage to sink and floor. | 1768 Cedar St, Suite 13808 | Hannah Brown | |
| 5212 Birch St, Unit 13909 | 5212 Birch St, Unit 13909 | Water leak from bathroom toilet, causing damage to floor and wall. | 5212 Birch St, Unit 13909 | Ian Green | |
| 9656 Willow St, Suite 14010 | 9656 Willow St, Suite 14010 | Water leak from laundry room, causing damage to washer and floor. | 9656 Willow St, Suite 14010 | Jasmine Blue | |
| 4100 Ash St, Apt 14101 | 4100 Ash St, Apt 14101 | Water leak from office space, causing damage to equipment and documents. | 4100 Ash St, Apt 14101 | Kyle Yellow | |
| 8544 Spruce St, Unit 14202 | 8544 Spruce St, Unit 14202 | Water leak from bedroom window, causing damage to wall and furniture. | 8544 Spruce St, Unit 14202 | Laura Purple | |
| 2988 Poplar St, Suite 14303 | 2988 Poplar St, Suite 14303 | Water leak from kitchen sink, causing damage to cabinets and floor. | 2988 Poplar St, Suite 14303 | Mark Green | |
| 7432 Birch St, Unit 14404 | 7432 Birch St, Unit 14404 | Water leak from bathroom shower, causing damage to tiles and wall. | 7432 Birch St, Unit 14404 | Nancy Blue | |
| 1876 Maple St, Suite 14505 | 1876 Maple St, Suite 14505 | Water leak from laundry room, causing damage to washer and floor. | 1876 Maple St, Suite 14505 | Oscar Yellow | |
| 5320 Birch St, Suite 14606 | 5320 Birch St, Suite 14606 | Water leak from office space, causing damage to equipment and documents. | 5320 Birch St, Suite 14606 | Priya Purple | |
| 9764 Ash St, Unit 14707 | 9764 Ash St, Unit 14707 | Water leak from bedroom window, causing damage to wall and furniture.</ | | | |

Exhibit 1c – Excerpt from the City’s complaints database showing page 3 of a query prepared by Environmental Programs staff

City of Mesa, AZ - Municipal Separate Storm Sewer System (MS4)

(Permit No. AZS000004) Exhibit Log

Evaluated by: Scott Coulson (PG Environmental, LLC)

TABLE 4.4

**STORM WATER MANAGEMENT PLAN
(Construction Sites)**

| REQUIREMENT | ACTIONS |
|---|---|
| Description of procedures for site planning which incorporate consideration of potential water quality impacts. | The City has developed an information packet which is issued to developers during their planning stages. This information packet describes compliance requirements for erosion control and storm water pollution reduction. |
| Description of requirements for structural and non-structural best management practices. | <p>All development is required to retain storm water runoff from a 100-year 2-hour storm. This will retain 99 percent of all stormwater falling on the site.</p> <p>The City has worked with the Flood Control District of Maricopa County and developed a manual titled "Best Management Practices and Erosion Control Manual for Maricopa County Arizona". This manual is available to all Contractors and lists numerous BMP's used on construction sites.</p> |

Exhibit 2 – The City's Part II Application, Table 4.4, description of BMP requirements, states that the City has worked with the Flood Control District to develop a BMP manual

City of Mesa, AZ - Municipal Separate Storm Sewer System (MS4)
(Permit No. AZS000004) Exhibit Log
Evaluated by: Scott Coulson (PG Environmental, LLC)

8-5-2

8-5-3

- (g) Pumped groundwater containing no pollutants. (2774/Reso. 6528)
- (h) Foundation and footing drains. (2774/Reso. 6528)
- (i) Water from crawl space pumps. (2774/Reso. 6528)
- (j) Air conditioning condensation and evaporative cooler runoff. (2774/Reso. 6528)
- (k) Natural springs. (2774/Reso. 6528)
- (l) Individual residential car washing. (2774/Reso. 6528)
- (m) Flows from riparian habitats and wetlands, as those areas are designated under applicable federal and state laws. (2774/Reso. 6528)
- (n) Decontaminated swimming pool discharges. (2774/Reso. 6528)
- (o) Flows resulting from fire fighting activities. (2774/Reso. 6528)
- (p) Dist. of central vacuum. (2774/Reso. 6528)
- (D) No person shall cause a discharge, directly or indirectly, to the City storm sewer system which is exempted under subsection (C) of this Section if the City Engineer identifies and provides written notice to the person that the discharge from such person has the potential to be a source of pollutants to waters of the United States. (2774/Reso. 6528)
- (E) No person shall discharge, directly or indirectly, to the City storm sewer system where such discharge would result in or contribute to a violation of the NPDES Storm Water Permit issued to the City, either separately considered or when combined with other discharges. Liability for any such discharge shall be the responsibility of the person causing or responsible for the discharge, and the person shall defend, indemnify, and hold harmless the City in all administrative or judicial enforcement actions relating to such discharge. (2774/Reso. 6528)
- (F) No person shall establish, use, maintain, or continue any direct or indirect connection to the City's storm sewer system which has the potential to result in a violation of this Section. This prohibition is retroactive and shall apply to connections made in the past, regardless of whether they were made under a permit or other authorization or whether they were permissible under the law or practices applicable or prevailing at the time of the connection. (2774/Reso. 6528)

8-5-3: REDUCTION OF POLLUTANTS IN STORM WATER:

- (A) All persons owning or operating facilities or engaged in activities which may or may reasonably be expected to result in pollutants entering the City storm sewer system, either directly or indirectly, shall undertake all practicable best management practices identified by the City Engineer to minimize such pollutants. Such measures shall include the requirements imposed by all of the following: (2774/Reso. 6528)
 - 1. This Section. (2774/Reso. 6528)
 - 2. The applicable NPDES Storm Water Permit; and (2774/Reso. 6528)

Exhibit 3a – The City storm water ordinance grants the City with broad authority to regulate both the actual discharge and the potential to discharge pollutants to the City MS4

City of Mesa, AZ - Municipal Separate Storm Sewer System (MS4)
(Permit No. AZS000004) Exhibit Log
Evaluated by: Scott Coulson (PG Environmental, LLC)

8-5-3

8-5-4

- J. Any written guidelines which may be developed or referenced for general use by the City Engineer. (2774 Reso. 6528)
- (D) No person shall throw, deposit, leave, use, store, keep, or permit to be thrown, deposited, left, maintained, or kept, except in appropriate containers or in lawfully established dumping grounds, any refuse, rubbish, garbage, or other discarded or abandoned objects, articles, and accumulations in or upon any street, alley, sidewalk, storm drain, inlet, catch basin, conduit, or other drainage structure, business place, or upon any public or private lot of land in the City so that the same becomes or could reasonably be expected to become a nuisance. (2774 Reso. 6528)
- (E) Persons owning or operating a parking lot, gas station parking, storage, and loading areas, or similar premises which are exposed to rainfall shall clean those premises in a frequent and thorough manner so that storm water from such premises does not cause or contribute to a violation of Section 8-5-2. (2774 Reso. 6528)
- (F) Any person performing construction shall use all practicable best management practices identified by the City Engineer to minimize pollutants and sediment from leaving the construction site. At a minimum, the person shall do both of the following: (2774 Reso. 6528)
1. Not cause or contribute to a violation of Section 8-5-2; and (2774 Reso. 6528)
 2. Comply with any written guidelines which may be developed or referenced for general use by the City Engineer. (2774 Reso. 6528)
- (G) Persons causing discharges who are required to submit to EPA a notice of intent to comply with an NPDES Storm Water Permit shall provide a copy of such notice to the City Engineer prior to beginning the construction or operation of an industrial activity which would cause the discharge. (2774 Reso. 6528)

8-5-4: INSPECTIONS AND MONITORING:

- (A) Upon presentation of credentials and at all necessary times, all authorized employees of the City shall have free access to all premises and to all records pertaining to those premises for purposes of ensuring compliance with this Chapter. Inspection, copying, sampling, photographing, and other activities conducted on the premises shall be limited to those which are reasonably needed by the City in determining compliance with the requirements of this Chapter and all applicable NPDES Storm Water Permit conditions. All persons shall allow such activities under safe and non-hazardous conditions with a minimum of delay. (2774 Reso. 6528)
- (B) In addition to those activities described in Subsection (A) of this Section, authorized City employees shall engage in monitoring necessary to ensure compliance with this Chapter and all applicable NPDES Storm Water Permit conditions. At the City's expense, the City Engineer may establish on premises such devices as the City Engineer reasonably determines are necessary to conduct sampling or metering operations. Such devices shall be installed so as to minimize the impact on the owner and occupant of the premises. During all inspections as provided in Subsection (A) of this Section, a City employee may take any samples necessary to and in the pursuit of the inquiry or in the recordation of the activities on the premises. (2774 Reso. 6528)
- (C) The City Engineer may order any person engaged in any activity or owning or operating on any premises which may cause or contribute to discharges of storm water in violation of this Chapter or any applicable NPDES Storm Water Permit condition to undertake such monitoring activities and analyses and furnish such reports as the City Engineer reasonably may specify. The costs of such activities, analyses, and reports shall be borne by the recipient of the notice. (2774 Reso. 6528)

Exhibit 3b – Section 8-5-3 (D) of the City storm water ordinance also pertains to the regulation of construction activities

**City of Mesa, AZ - Municipal Separate Storm Sewer System (MS4)
(Permit No. AZS000004) Exhibit Log**
Evaluated by: Scott Coulson (PG Environmental, LLC)

6.0 ENFORCEMENT

6.1 PRIVATE PROJECTS – DUST CONTROL

6.1.1 Voluntary Compliance

The City has legal authority under the Particulate Pollution Sources ordinance to enforce compliance for violations and to pursue civil or criminal actions for non-compliance with the ordinance. However, the City only uses this authority when all other options have failed.

The City prefers to operate under a voluntary compliance program. Written notification of required actions is usually provided with the City of Mesa Environmental Compliance Review form (Appendix G). However, if a violation identified in an initial inspection remains unaddressed the City may take additional measures to compel compliance.

6.1.2 Permit Violation Referrals

For construction site operations that do not meet voluntary compliance schedules, and the violation is a violation of the City code and the rules established by the MCAQD, the City refers these violations to the MCAQD. This allows for a higher level of enforcement without placing the violator in "double-jeopardy" of enforcement actions from both the City and the MCAQD.

6.1.3 Legal Action by the City

For construction site operations that do not meet voluntary compliance schedules and/or the violation may cause an immediate hazard to the public, legal action may be taken by the City Attorney's office. The EPD Administrator is responsible for reporting these violations with approval from the Director of the Development Services Department.

6.2 PRIVATE PROJECTS – STORM WATER

6.2.1 Voluntary Compliance

The City has legal authority under the Storm Water Pollution Control ordinance to enforce compliance for violations and to pursue civil or criminal actions for non-compliance with the ordinance. However, the City only uses this authority when all other options have failed.

Exhibit 4a – The City Construction Site SOP, Section 6.2.1, states that the “City only uses this [enforcement] authority when all other options have failed”

City of Mesa, AZ - Municipal Separate Storm Sewer System (MS4)
(Permit No. AZS000004) Exhibit Log
Evaluated by: Scott Coulson (PG Environmental, LLC)

The City prefers to operate under a voluntary compliance program. Written notification of required actions is usually provided with the City of Mesa Environmental Compliance Review form (Appendix G). However, if a violation identified in an initial inspection remains unaddressed the City may take additional measures to compel compliance.

6.2.2 Permit Violations

For construction site operations that do not meet voluntary compliance schedules, and the violation is a violation of the City code and the requirements set forth in the CGP, the City refers these violations to the ADEQ. This allows for a higher level of enforcement without placing the violator in "double-jeopardy" of enforcement actions from both the City and the ADEQ.

6.2.3 Legal Action by the City

For construction site operations that do not meet voluntary compliance schedules, and/or the violation may cause an immediate hazard to the public, legal action may be taken by the City Attorney's office. The EPD Administrator is responsible for reporting these violations with approval from the Director of the Development Services Department.

6.3 CITY PROJECTS

Enforcement of violations with dust control or storm water from city construction site projects is the responsibility of EPD. EPD may issue a **stop work order** at any time to prevent further pollutant discharges to either the air or storm system (City's MS4 or those owned and operated by others). However, the EPD inspector must coordinate with the Engineering Construction division's construction inspector and Chief Inspector prior to issuing a stop work order.

Exhibit 4b – The City Construction Site SOP, Section 6.2.1, states that the “The City prefers to operate under a voluntary compliance program”

City of Mesa, AZ - Municipal Separate Storm Sewer System (MS4)
(Permit No. AZS000004) Exhibit Log
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City of Mesa

2006/2007 Storm Water Annual Report

Summary of Enforcement Actions, Inspections and Public Education

Environmental Programs is responsible for coordinating the City's storm water program. Various elements of the program require enforcement, inspection and/or public education. This section is a summary of those actions.

During the 2006/2007 reporting year no formal enforcement actions were taken by the City. Environmental Programs was able to work cooperatively with responsible parties to remedy identified pollutant source problems.

Environmental Programs performs inspections of both construction sites and industrial facilities as required in BMPs 14 and 15. Table F-1 lists the industrial inspections that were conducted from July 1, 2006 through June 30, 2007.

Sediment is the primary pollutant of concern at construction sites. Therefore, dust and storm water inspections are typically performed simultaneously. Twenty-eight construction sites were inspected from July 1, 2006 through June 30, 2007.

Many of the construction inspections are conducted in response to dust or track-out complaints. Some sites are immediately referred to Maricopa County for investigation and enforcement. Construction inspection reports for the 2006/2007 reporting period are available upon request.

Table F-2 summarizes the public education that has taken place during the 2006/2007 reporting year.

Table F-1
Summary of Industrial Inspections

| Company | SIC | Street | Inspection Date |
|-------------------------------------|------|------------------------------|-----------------|
| Able Steel Fabricators | 3441 | 4150 East Quartz Circle | 06/17/07 |
| American Metals Co., Inc. | 5093 | 740 West Broadway Road | 06/13/07 |
| Door Mill, The | 2431 | 440 E. Juanita | 04/27/07 |
| International Recycler EPI Services | 3612 | 550 W. Juanita Ave. | 01/25/07 |
| Mark's Valley Grading | 4953 | 2425 N. Center Street | 06/14/07 |
| P&H Mine Pro | 3532 | 112 W. Iron | 06/15/07 |
| Trans-Matic Manufacturing Co. | 3469 | 4250 East Oasis Street | 06/13/07 |
| Vyne Powder Coating | 3479 | 2452 W. Birchwood, Suite 113 | 06/13/07 |

F-1

Exhibit 5 – The City Annual Report 2006–2007), page F-1, states that “during the 2006/2007 reporting year no formal enforcement actions were taken by the City. Environmental Programs was able to work cooperatively with responsible parties to remedy identified pollutant source problems”