COUNTY OF SAN MATEO PLANNING AND BUILDING DEPARTMENT

DATE: December 11, 2013

TO: Planning Commission

FROM: Planning Staff

SUBJECT: SUPPLEMENTAL STAFF REPORT: Consideration of a Resolution to find

that the non-conforming commercial use at 3821 Fair Oaks Avenue, in the unincorporated North Fair Oaks area of San Mateo County, is detrimental

to the health, safety and welfare of the surrounding area and that it

degrades the neighborhood character.

File Number: PLN 2012-00315

RECOMMENDATION

That the Planning Commission recommend that the Board of Supervisors adopt a resolution finding that the non-conforming commercial use at 3821 Fair Oaks Avenue is detrimental to the health, safety and welfare of the surrounding area and that it degrades the neighborhood character, County File PLN 2012-00315, by adopting the required findings contained in Attachment A.

BACKGROUND

This item was continued by the Planning Commission on November 11, 2013, so that staff could provide additional analysis of the types of complaints that have been received regarding the commercial use at 3821 Fair Oaks Avenue.

On December 10, 2013, the Board of Supervisors will consider the Planning Commission's recommendation to rezone the subject parcel from C-1/NFO/FO to R-1/S-73 (the publication date of this report precedes the Board of Supervisors' action on the Planning Commission's recommendation. An update of the Board's action will be provided to the Planning Commission on December 11, 2013). Depending on the Board's action, the current commercial operation at the site may become a non-conforming use, once the 30-day effective date is reached.

ABANDONMENT OF NON-CONFORMING USES

Zoning non-conformities are governed by Chapter 4 of the Zoning Regulations, which states in part that "[a] non-conforming use may continue to exist providing all other provisions of this Chapter are met..." (Zoning Regulations §6134). Thus, absent further

action, the current commercial operation would be allowed to continue as a non-conforming use. Additionally, even if the current business were to vacate the property, it is possible that the property owner could lease the site to a different commercial occupant that causes impacts that would be in conflict with the surrounding residential uses and the parcel's residential zoning. That is because Section 6134.3, Abandonment of Non-Conforming Uses, requires an owner to voluntarily abandon a non-conforming use for 18 months before the owner loses the right to continue the use:

Section 6132.1 (DEFINITIONS): <u>Abandoned</u> - The voluntary termination of a land use or use of a building or structure for a period of at least 18 months. The inability to operate through no fault or intent of the owner, e.g., unsuccessful attempts to sell/lease property or litigation constraints, shall not be considered voluntary termination or constitute abandonment.

To address the possibility that the current or another commercial use may continue to operate on this site indefinitely, staff is proposing the attached resolution (Attachment B) for your consideration to forward to the Board of Supervisors, which would find that the non-conforming use at 3821 Fair Oaks Avenue is detrimental to the health, safety, and welfare of the surrounding area and that this use degrades the neighborhood character.

REMOVAL OF NON-CONFORMING USES

In order for the non-conforming use to be removed or converted to a permitted use within a prescribed period of time, as allowed by law, the Planning Commission must make a recommendation to the Board of Supervisors. The two findings that are required for such action are the following: (1) the non-conforming use is detrimental to the health, safety or public welfare of the surrounding area; and (2) it degrades the neighborhood character (Zoning Regulations § 6134.1). The Board of Supervisors then has the authority to require the non-conforming commercial use to be removed or converted to a permitted residential use (or other use allowed in the R-1 Zone) within a prescribed period of time upon making the two above findings.

In the November 20, 2013 staff report regarding this matter, information was provided in support of making these findings. Specifically, with regard to the first finding, staff presented the following information:

- The significant volume of commercial vehicle loading and unloading occurring in this residential neighborhood, where there is inadequate infrastructure to allow the unloading of supply trucks and the loading of delivery trucks without unduly obstructing traffic on Fair Oaks Avenue and San Benito Avenue, impedes the safe flow of traffic and can potentially block the access of emergency vehicles and is therefore detrimental to public safety;
- 2. Occasional noise and odors emitted from a commercial operation is detrimental to the public welfare;

- 3. The continuous occupation of the structure during business hours by the number of employees necessary to sustain a commercial operation puts an undue strain on the capacity of the neighborhood infrastructure (including, for example, parking) and is detrimental to the public welfare;
- 4. The volume of refuse and waste from a commercial operation in a residential neighborhood is detrimental to public health; and
- 5. The amount of parking on-site is insufficient to accommodate the number of employees of the business. The lack of parking has resulted in the spillover of employee parking into the surrounding neighborhood.

During the Planning Commission's discussion, the Commission requested verification of these claims regarding the current commercial use. This information was included in the September 11, 2013 Planning Commission staff report and is included here again for the Commission's review (Attachment C). As indicated in the attachment, the Planning Department has received 111 complaints to date and staff believes that the continuation of a non-conforming use at this location will continue to generate future complaints.

The other finding that the Commission must consider is whether continuation of the existing commercial use of the site degrades the neighborhood character. Among the reasons that such a finding can be made are that the only commercially sustainable business that has occupied the site in recent history is highly intensive and not a neighborhood-serving establishment that is consistent with the current neighborhood character, and that the existence of a commercial establishment on one corner of a residential neighborhood without significant on-site commercial amenities has resulted in the neighborhood impacts outlined above.

Another issue that was discussed at the November 20 public hearing was the question of what recommendation the Commission should make to the Board regarding a "prescribed period of time, as allowed by law," for the commercial uses to continue before sunsetting. Staff recommended a date of May 31, 2016. This date is based upon previous testimony that the business currently operating on the site has a lease with an initial five-year term expiring by that date (May 2016), but also has a five-year option to continue to May 2021. Commissioner Slocum suggested that there is sufficient evidence in the record that the current use is an immediate threat to the health and welfare of the neighborhood, and that this evidence is sufficient to support the two findings, particularly the first one. In light of this evidence, Commissioner Slocum believes that the Commission's recommendation should be that commercial uses on the parcel cease as soon as possible. Staff continues to recommend that the Commission determine that commercial uses at the site cease by May 31, 2016. However, while it is within the purview of the Planning Commission to recommend a date that the Non-Conforming Use should cease operations, it is not required.

ATTACHMENTS

- A. Recommended Findings
- B. Proposed resolution to find the non-conforming commercial use at 3821 Fair Oaks Avenue is detrimental to the health, safety and welfare and degrades the neighborhood character
- C. Excerpt from September 11, 2013 Planning Commission report, including Code Compliance Activity Log for Case VIO 2012-00133

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County of San Mateo Planning and Building Department

RECOMMENDED FINDINGS

Permit or Project File Number: PLN 2012-00315 Hearing Date: December 11, 2013

Prepared By: Mike Schaller For Adoption By: Planning Commission

Senior Planner

RECOMMENDED FINDINGS

Regarding the Proposed Resolution, Recommend to the Board of Supervisors:

- 1. That the continuation of the existing commercial use of the site and any potential future commercial use of the site is detrimental to the health, safety and public welfare of the surrounding area. Among the reasons for such a finding are:
 - a. The significant volume of commercial vehicle loading and unloading occurring in this residential neighborhood, where there is inadequate infrastructure to allow the unloading of supply trucks and the loading of delivery trucks without unduly obstructing traffic on Fair Oaks Avenue and San Benito Avenue, impedes the safe flow of traffic and can potentially block the access of emergency vehicles and is therefore detrimental to public safety;
 - b. Occasional noise and odors emitted from a commercial operation is detrimental to the public welfare;
 - c. The continuous occupation of the structure during business hours by the number of employees necessary to sustain a commercial operation puts an undue strain on the capacity of the neighborhood infrastructure (including, for example, parking) and is detrimental to the public welfare;
 - d. The volume of refuse and waste from a commercial operation in a residential neighborhood is detrimental to public health; and
 - e. The amount of parking on-site is insufficient to accommodate the number of employees of the business. The lack of parking has resulted in the spillover of employee parking into the surrounding neighborhood.

2. That continuation of the existing commercial use of the site degrades the neighborhood character. Among the reasons for such a finding are that the only commercially sustainable business that has occupied the site in recent history is highly intensive and not a neighborhood-serving establishment that is consistent with the current neighborhood character, and that the existence of a commercial establishment on one corner of a residential neighborhood without significant on-site commercial amenities has resulted in the neighborhood impacts outlined above.

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County of San Mateo - Planning and Building Department

PLACHMENT

DRAFT

RESOLUTION NO.	
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BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA

* * * * * *

RESOLUTION TO FIND THE NON-CONFORMING COMMERCIAL USE AT 3821 FAIR OAKS AVENUE IS DETRIMENTAL TO THE HEALTH, SAFETY AND WELFARE AND DEGRADES THE NEIGHBORHOOD CHARACTER

RESOLVED, by the Board of Supervisors of the County of San Mateo, State of California, that

WHEREAS, on November 20, 2013, the San Mateo County Planning

Commission recommended the adoption of a resolution changing the General Plan

Land Use designation for the parcel located at 3821 Fair Oaks Avenue from

"Neighborhood Mixed Use (Medium Density) Commercial/Residential/Public" to "Single-Family Residential" and recommended the adoption of an ordinance changing the

Zoning designation for the same parcel from "C-1/NFO/Fair Oaks" to "R-1/S-73"; and

WHEREAS, on December 10, 2013, the San Mateo County Board of Supervisors adopted said resolution and ordinance and rezoned the subject parcel, making the existing commercial use at this location non-conforming; and

WHEREAS, at its December 11, 2013 hearing, the Planning Commission recommended the adoption of a resolution that finds that the non-conforming commercial use at 3821 Fair Oaks Avenue is detrimental to the health, safety and welfare and degrades the neighborhood character. The Planning Commission provided the following reasons for its recommendation:

- 1. That the continuation of the existing commercial use of the site and any potential future commercial use of the site is detrimental to the health, safety and public welfare. Among the reasons for such a finding are:
 - a. The significant volume of commercial vehicle loading and unloading occurring in this residential neighborhood, where there is inadequate infrastructure to allow the unloading of supply trucks and the loading of delivery trucks without unduly obstructing traffic on Fair Oaks
 Avenue and San Benito Avenue, impedes the safe flow of traffic and can potentially block the access of emergency vehicles and is therefore detrimental to public safety;
 - Occasional noise and odors emitted from a commercial operation is detrimental to the public welfare;
 - c. The continuous occupation of the structure during business hours by the number of employees necessary to sustain a commercial operation puts an undue strain on the capacity of the neighborhood infrastructure (including, for example, parking) and is detrimental to the public welfare;
 - d. The volume of refuse and waste from a commercial operation in a residential neighborhood is detrimental to public health; and

- e. The amount of parking on-site is insufficient to accommodate the number of employees of the business. The lack of parking has resulted in the spillover of employee parking into the surrounding neighborhood.
- 2. That continuation of the existing commercial use of the site degrades the neighborhood character. Among the reasons for such a finding are that the only commercially sustainable business that has occupied the site in recent history is highly intensive and not a neighborhood-serving establishment that is consistent with the current neighborhood character, and that the existence of a commercial establishment on one corner of a residential neighborhood without significant on-site commercial amenities has resulted in the neighborhood impacts outlined above.

WHEREAS, at its January 28, 2014 hearing, the Board considered the proposed resolution to find the non-conforming commercial use at 3821 Fair Oaks Avenue is detrimental to the health, safety and welfare and degrades the neighborhood character; and the basis for the Planning Commission's recommendation.

NOW, THEREFORE, IT IS RESOLVED that the San Mateo County Board of Supervisors hereby finds the non-conforming commercial use at 3821 Fair Oaks Avenue is detrimental to the health, safety and public welfare and that it degrades the neighborhood character.

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Excerpt from September 11, 2013 Planning Commission Staff Report

Code Compliance

One of the Planning Commissioners also requested code enforcement records for the existing business. These records show a large number of complaints regarding, but not limited to, odor, smoke, noise, vibration, lighting, hours of operation, parking, loading, and trash. Smoke and air pollution are regulated by the Bay Area Air Quality Management District. Noise is regulated by the County Environmental Health Division. Odor is regulated by the Planning and Building Department, but is difficult to measure (frequency, duration of each episode, intensity, and character or offensiveness) and to enforce. The current code compliance case under the existing Urgency Ordinance zoning is VIO 2012-00133. The activity log from this case is attached to the end of this staff report.

In response to multiple complaints regarding the subject business, Community Development Director Jim Eggemeyer sent a letter on June 6, 2013 to Mr. David Bui. In this letter, the Director discussed in detail how Planning and Building Department staff has investigated and responded to complaints regarding odor, smoke and noise. This correspondence notes that complaints regarding smoke have been investigated and determined to be unfounded by the Bay Area Air Quality Management District (BAAQMD). The letter also concludes that the operations of the existing business do not result in any substantial odor or noise violations, and that Planning and Building Department staff has worked with neighboring property owners and BACE owners to address concerns and mitigate impacts and to successfully bring operations of the business into compliance with the Urgency Ordinance. The letter notes that the business owner has made improvements to their property in order to mitigate external effects and comply with the performance standards in the Urgency Ordinance, including but not limited to the installation of carbon filters to mitigate food-related odors, and the retention of the services of a noise control specialist. The letter from Mr. Eggemeyer is included as Attachment I at the end of this report (a similar letter sent to Mr. Mitch Jones is not included).

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VIO2012-00133

/102012-0	0133	Summary C	Ji Case Acti	VILY		
Activity	Activity Description	Date Assigned	Date Completed		Date Updated Addit	
VIOA005	Case Opened		11/30/2012	PPC	11/30/2012	DONE
	VIOLATION OF PERFORMANC	CE STANDARDS WITHIN U			2322173	2202
VIOA010	Complaint Received		2/4/2013	PPC	2/7/2013	DONE
VIOA010	COMPLAINT RECEIVED ON 02 COMPLAINANT REPORTS EX Complaint Received		APPROX 0519 HF 11/28/2012	RS. PPC	12/4/2012	DONE
	MULTIPLE COMPLAINTS REC PM, EMPLOYEES ARRIVE BEI NOISE AND ODOR.	EIVED VIA E-MAIL: HOUF FORE 5 AM AND LEAVE AF	RS OF OPERATION FTER 10 PM, TRAS	N BEFORE 6 SH LEFT OU	AM AND AFTER 9 ITSIDE, LIGHT,	
/IOA010	Complaint Received		1/16/2013	PPC	1/24/2013	DONE
	COMPLAINT RECEIVED, COM (COMPLAINT RECEIVED ON C		IS ODOR IN YARI	D AND HOM	ME AT 0830 HRS.	
/IOA010	Complaint Received		1/16/2013	PPC	1/24/2013	DONE
VIOA010	SECOND COMPLAINT RECEIV AFTER FOUR HOURS OF FIRS (COMPLAINT RECEIVED ON C Complaint Received	T COMPLAINT.	1/21/2013	REPORTS C	DOR CONTINUES	DONE
	COMPLAINT RECEIVED, COMPLA		OKING SMELL IS	ESPECIALL	Y BAD ON THIS	
/IOA010	(COMPLAINT RECEIVED ON Complaint Received		1/21/2013	PPC	1/24/2013	DONE
	COMPLAINT RECEIVED, COM THEIR PROPERTY (COMPLAINT RECEIVED ON			NG DETECT PPC		DONE
VIOA010	Complaint Received		1/22/2013		1/24/2013	DONE
	COMPLAINT RECEIVED, CON COMING FROM BUSINESS. (COMPLAINT RECEIVED ON		NG AWAKEN BY I	HAMMERIN	G-LIKE NOISE	
VIOA010	Complaint Received		1/23/2013	PPC	2/4/2013	DONE
	COMPLIANT RECEIVED, COM (2010 HRS). (COMPLAINT RECEIVED ON		SINESS OPERATIN	NG BEYOND	ALLOWED TIME	
VIOA010	Complaint Received	THE COLUMN TO THE COLUMN	12/12/2012	PPC	12/18/2012	DONE
VIOA010	COMPLAINT REVEIVED VIA BEFORE 5:00 A.M. AND UNTI IN ADDITION, BUSINESS WAS Complaint Received	LL 10:30 P.M. ON TUESDA'	Y, 12/11/12.			DONE
	RECEIVED COMPLAINT VIA APPROX. 4:45 A.M. BY LOUD OPERATIONAL NOISES AND CONTAINED A STRONG COO	NOISE COMING FROM BU RECOLOGY PICK UP SHOF	JSINESS. IN ADDI RTLY THEREAFTE ESS.	TION, WAS R. ALSO, H	KEPT UP BY OME AND YARD	
VIOA010	Complaint Received		3/1/2013	PPC	3/19/2013	DONE
N/IO A 010	COMPLAINT RECEIVED 03/03 PRIOR TO 6 AM, LOITERING THE STREETS), AND PARKIN	EMPLOYEES TAKE SMOK	AINANT REPORTS EE BREAKS ALON 3/3/2013	VIOLATION G THE RES	NS OF ODOR, NOISE IDENTIAL SIDES OF 3/19/2013	DONE
V IOAUIU	Complaint Received	Ma image image contra				201112
	COMPLAINT RECEIVED 03/03 SIMILAR UNIT MALFUNCTION	3/13 AT 2203 HRS, COMPLA NING/RATTLING QUITE L	OUDLY EVERY T	IME IT TUR	NS ON.	

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VIO2012-00133

Activity	Activity Description	Date Assigned	Date Completed			Additional Commen
VIOA010	Complaint Received		3/4/2013	PPC	3/19/2013	DONE
	COMPLAINT RECEIVED 03/04/13 AT 08 AUDIBLE WITHIN HIS HOME AT 0515					
/IOA010	Complaint Received		3/4/2013	PPC	3/19/2013	DONE
	COMPLAINT RECEIVED 03/04/13 AT 10 FROM STREET.	026 HRS. COMPLA				€
IOA010	Complaint Received		3/5/2013	PPC	3/19/2013	DONE
	COMPLAINT RECEIVED 03/05/13 AT 13	318 HRS. COMPLA				2000 022
/IOA010	Complaint Received		3/6/2013	PPC	3/19/2013	
	COMPLAINT RECEIVED 03/06/13 AT 0	829 HRS. COMPLA				
VIOA010	Complaint Received		3/6/2013	PPC	3/19/2013	DONE
VIOA010	COMPLAINT RECEIVED 03/06/13 AT 1 NIGHT TO THE TIME OF E-MAIL. ODO AND HOURS OF OPERATION AT 2015 Complaint Received	OR STARTING AT 0	730 HRS; VIBRAT	VIOLATION IONS START PPC	S FROM PRIOR ING AT 0315 HR 3/19/2013	
	COMPLAINT RECEIVED 3/6/2013 AT 1	452 HRS. COMPLA	AINANT REPORTS	FOUL ODO	₹.	
VIOA010	Complaint Received	132 11110. 00 27	3/12/2013	PPC	3/19/2013	DONE
, 10,1010	COMPLAINT RECEIVED 03/12/2013 at	2202 HRS COMPL	AINANT REPORT	S R ATTLING	NOISE AUDIBI	E
	FROM PROPERTY.	2202 TIKS. COMI E	ammuni ken okti	o id ii i zie	1101527102121	
VIOA010	Complaint Received		3/15/2013	PPC	3/19/2013	DONE
	COMPLAINT RECEIVED 3/15/2013 AT AFTER 2000 HRS ON 03/14/13, EXTERI BUSINESS DOORS OPEN AT 2015 HRS	NAL OPERATION (AINANT REPORTS (OFF-LOADING VI 11/30/2012	S NOISE (VE EHICLE) AFT PPC	ENTILATION FAI TER 2000 HRS, A 2/4/2013	N) AND DONE
VIOA010	Complaint Received		11/30/2012	PPC	2/4/2013	DONE
VIOA010	COMPLAINT RECEIVED 11/30/12 AT I COMPLAINANT REPORTS STRONG O AFTER 2000 HRS THE NIGHT PRIOR, PREMISES. Complaint Received	DORS, MECHANIC	CAL VIBRATIONS, IBLE, AND LIGHT 12/2/2012	, EXTERNAL ING NOT CO PPC	OPERATIONS INFINED TO 2/4/2013	DONE
	COMPLAINT RECEIVED 12/02/12 AT 1	923 HRS.				
VIOA010	COMPLAINANT REPORTS OUTDOOR Complaint Received	SMELL AT 1921 H	RS. COOKING BE' 12/5/2012	YOND ALLO PPC	WED TIME. 2/4/2013	DONE
710/10/0	COMPLAINT RECEIVED 12/05/12 AT 2	152 LIDS				
VIOA010	COMPLAINT RECEIVED 12/03/12 AT 2 COMPLAINANT REPORTS FULL OPER Complaint Received	RATION BEYOND	ALLOWED HOURS 12/6/2012	S. PPC	2/4/2013	DONE
	COMPLAINT RECEIVED 12/06/12 AT 1	011 HRS.				
VIOA010	COMPLAINANT CONFRIMS FULL OP Complaint Received	ERATIONS AT APP	ROX 2200 HRS. TI 12/9/2012	HE NIGHT PI PPC	RIOR. 2/4/2013	DONE
	COMPLAINT RECEIVED 12/09/12 AT 2	224 HRS				
VIOA010	COMPLAINT RECEIVED 12/09/12 AT 2 COMPLAINANT REPORTS CONTINUE Complaint Received	ED OPERATIONS B	BEYOND ALLOWE 12/10/2012	D TIME. PPC	2/4/2013	DONE
	TWO COMPLAINTS RECEIVED 12/10/					
VIOA010	COMPLAINANTS REPORT EXTERNAL Complaint Received	NOISE AS EARLY	12/10/2012	PPC	2/4/2013	DONE
	COMPLAINT RECEIVED 12/10/12 AT 1 COMPLAINANT REPORTS FAN RUNN	239 HRS.	ON A CONSTANT	RASIS		



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Summary Of Case Activity

Activity	Activity Description	Date Assigned	Date Completed	Done By	Date Updated Addi	tional Comment
	Complaint Received	Date Assigned	1/24/2013	PPC	2/4/2013	DONE
/IOA010	COMPLAINT RECEIVED 01/24/13 A COMPLAINANT REPORTS MECHA Complaint Received	AT 0936 HRS. ANICAL VIBRATIONS A	AND NOISE AT AP 1/25/2013	PROX 0300 PPC	HRS. 3/19/2013	DONE
	COMPLAINT RECEIVED 01/25/13 A COMPLAINANT REPORTS OPERA LOADING) AT 0540 HRS.	AT 1203 HRS. FIONAL NOISE (VEHIC				
1OA010	Complaint Received		1/28/2013	PPC	2/4/2013	DONE
TOA010	COMPLAINT RECEIVED 01/28/13 COMPLAINANT REPORTS OPERA Complaint Received		PROX 0530 HRS. 2/4/2013	PPC	2/4/2013	DONE
	COMPLAINT RECEIVED 02/04/13 COMPLAINANT REPORTS CURRE OPERATIONAL NOISE AT 0515 HR	NT OVERBEARING O			S WAKING TO	
'IOA010	Complaint Received		12/4/2012	PPC	12/5/2012	DONE
	COMPLAINT RECEIVED VIA PHO TO VIBRATING NOISE. IN ADDITI RESIDENCE.	NE MESSAGE: COMPL ON, A STRONG SMELI	AINANT STATES L OF BURNED CH	WAKING UI	P THE NIGHT PRIOR, DUGHOUT	
/IOA010	Complaint Received		1/9/2013	PPC	2/4/2013	DONE
/IOA010	COMPLAINT RECEIVED 01/09/13 FOUL ODOR DETECTABLE FROM Complaint Received	AT 1258 HRS. COMPLAINANTȘ PRO	DPERTY AND WIT 1/10/2013	HIN THE HO	OME. 2/4/2013	DONE
/IOA010	COMPLAINT RECEIVED 01/10/13 FOUL ODOR DETECTABLE FROM Complaint Received	AT 1227 HRS. COMPLAINANTS PRO	OPERTY AND WIT 2/7/2013	HIN THE HO	OME. 2/11/2013	DONE
	COMPLAINT RECEIVED 02/07/13 AM.	AT 0852 HRS. COMPLA				DONE
ПОА010	Complaint Received		4/22/2013	PPC	7/24/2013	DONE
/IOA010	COMPLAINT RECEIVED ON 04/22 FLESH. Complaint Received	/13 AT 0610 HRS. COM	PLAINANT AWAK 4/24/2013	EN BY THE	7/24/2013	DONE
TOAUTU	COMPLAINT RECEIVED 04/24/13 BUSINESS WITH SMOKE BILLOW 0600 HRS.	AT 0758 HRS. COMPLA VING OUT THE BUILDI	AINANT STATES S	TENCH COI I, OPERATIO	MING FROM ONAL NOISE BEFORE	
/IOA010	Complaint Received		4/26/2013	PPC	7/24/2013	DONE
	COMPLAINT RECEIVED 04/26/13 AND NOISE FROM BUSINESS.	AT 0620 HRS. COMPLA				et en des
VIOA010	Complaint Received		4/26/2013	PPC	7/24/2013	DONE
/IOA010	COMPLAINT RECEIVED 04/26/13 COMPLAINANT EARLIER THIS M Complaint Received	AT 0828 HRS. SECONE IORNING REGARDING	COMPLAINT REGODOR. 4/28/2013	CEIVED BY PPC	7/24/2013	DONE
/IOA010	COMPLAINANT E-MAILED COMP VIOLATION FROM BUSINESS. IN Complaint Received	PLAINT ON 04/28/13 AT ADDITION, HOURS OF	r 0919 HRS. COMF F OPERATION BE 4/28/2013	PLAINANT F GAN BEFOR PPC	REPORTS ODOR RE 0900 HRS. 7/24/2013	DONE
	COMPLAINANT E-MAILED ON 04 MORNING REGARDING ODOR.	1/28/13 AT 1027 HRS. SA				
VIOA010	Complaint Received		4/30/2013	PPC	7/24/2013	DONE
IOAUIU	Complaint Received		4/30/2013	110	112412013	Вели

CaseActivity Page 3 of 12

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VIO2012-00133

	1133 <u>L</u>	Date Assigned Date Completed	Done Dr	Date Updated Addit	tional Commen
Activity	Activity Description COMPLAINANT E-MAILED ON 04/30/13 A OF BUISINESS WITH BURNT GREASE OF	AT 0816 HRS. COMPLAINANT RE	PORTS SMO	KE POURING OUT	
TOA010	Complaint Received	5/6/2013	PPC	7/24/2013	DONE
	COMPLAINANT E-MAILED ON 05/06/13 A SMELL.	AT 1415 HRS. COMPLIANANT RE	PORTS BUSI	NESS REEKS WITH	
IOA010	Complaint Received	5/8/2013	PPC	7/24/2013	DONE
TOA010	COMPLAINANT E-MAILED ON 05/08/13 A ADDITION, OPERATING NOISES, INCLUI Complaint Received			7/24/2013	DONE
and Jakin	E-MAIL FROM NEIGHBOR ON 05/08/13 A COMPLAINANT. NEIGHBOR REPORTS N COOKING ODOR AT 0710 HRS, BUSINES: OUTSIDE BARBECUING.	OISE AND SMELL. NEIGHBOR S S WAS COOKING INSIDE, AND T	TATES HE C	OULD SMELL	DONE
IOA010	Complaint Received	5/13/2013			DONE
	COMPLAINANT E-MAILED ON 05/13/13	AT 0751 HRS. COMPLAINANT RE 5/14/2013	PORTS SME PPC	LL FROM BUSINESS. 7/24/2013	DONE
	Complaint Received COMPLAINANT E-MAILED ON 05/14/13 A WITH STRONG STENCH OF WHAT APPE FROM BUSINESS. Complaint Received	AT 0834 HRS. COMPLAINANT RE	PORTS BEIN	IG INUNDATED	DONE
IOAUIU	Complaint Received				20112
WO 1 010	E-MAIL FROM NEIGHBOR REQUESTING DETECT ODOR.	5/15/2013	PPC	7/24/2013	DONE
IOA010	Complaint Received				BOTTE
70 4 010	COMPLAINANT E-MAILED ON 05/15/13 A Complaint Received	5/15/2013	PPC	7/24/2013	DONE
	SECOND COMPLAINANT E-MAILED ON COOKING ODOR AND SEEING GREASE	05/15/13 AT 0848 HRS. COMPLAI SMOKE WHILE HE WAS OUTDO	ORS FROM (ORTS SMELLING 0645-0715 HRS.	DONE
/IOA010	Complaint Received COMPLAINANT E-MAILED ON 05/16/13	5/16/2013	PPC	7/24/2013	DONE
	ODORS DETECTABLE ON PROPERTY AN	ND HOME.	I OKIS DOS	INESS IS EMITTING	
/IOA010	Complaint Received	5/21/2013	PPC	7/24/2013	DONE
	COMPLAINANT E-MAILED ON 05/21/13 COMPLAINANT CAN SMELL THE ODOR	AT 0717 HRS. COMPLAINANT RE IN HOME.	EPORTS ODC	OR VIOLATION,	
VIOA010	Complaint Received	5/21/2013	PPC	7/24/2013	DONE
	SECOND COMPLAINANT E-MAILED ON	05/21/13 AT 0804 HRS. COMPLA	INANT REPO	ORTS VISIBLE	
VIOA010	GREASE SMOKE. Complaint Received	5/22/2013	PPC	7/24/2013	DONE
	COMPLAINANT E-MAILED ON 05/22/13 EXTERNAL OPERATIONAL NOISE BEFO	AT 0655 HRS. COMPLAINANT RE DRE 0600 HRS. IN ADDITION COU	EPORTS AWA JLD SMELL	KENING TO COOKING FROM HIS	Ţ
VIOA010	YARD. Complaint Received	5/24/2013	PPC	7/24/2013	DONE
	COMPLANANT E-MAILED ON 05/23/13 / ODORS DETECTABLE ON HIS PROPERT	AT 1146 HRS. COMPLAINANT RE Y, IN ADDITION, EMPLOYEES W	PORTS BUSI VORKING PA	NESS SPEWING AST 2100 HRS. THE	
VIOA010	NIGHT PRIOR. Complaint Received	5/24/2013	PPC	7/24/2013	DONE
->	COMPLAINANT E-MAILED ON 05/24/13 BUSINESS IN HIS HOME.	AT 0837 HRS. COMPLAINANT RI	EPORTS STR	ONG SMELL FROM	

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VIOA010	Complaint Received		3/22/2013	PPC	4/8/2013	DONE
	SECOND E-MAIL FROM COMPLAINANT	REITERATING		02.5		2.2.52
VIOA010	Complaint Received		3/22/2013	PPC	4/8/2013	DONE
	COMPLAINT RECEIVED 03/22/13 AT 134 POWERFUL SMELL OF "CARNE ASADA PROPERTY.	4 HRS. COMPLA " OR SOMETHIN	G SIMILAR, PREV	ENTING TH	HE ENJOYMENT OF	
VIOA010	Complaint Received		3/26/2013	PPC	4/8/2013	DONE
VIO 4 0 1 0	COMPLAINT RECEIVED 03/26/13 AT 164 HRS THE MORNING PRIOR, AND ODOR Complaint Received			NOISE (DEI PPC	4/8/2013	DONE
VIOAUIU	COMPLAINT RECEIVED 03/31/13 AT 100	A LIDE COMPLA				DOME
	FROM BUSINESS. IN ADDITION, REPOR OPPERATION, LOITERING AND FAN NO	TS OTHER CON	STANT VIOLATIO			
VIOA010	Complaint Received		7/12/2013	PPC	7/29/2013	DONE
	COMPLAINANT E-MAILED ON 07/12/13 IN THEIR HOME SHORTLY AFTER 0500 HRS.					
VIOA010	Complaint Received		7/12/2013	PPC	7/29/2013	DONE
VIOA010	COMPLAINANT'S SPOUSE ALSO E-MAI COMPLAINANT REPORTS BEING AWAK BUSINESS AT 0500 HRS. Complaint Received	LED ON 07/12/13 KENED BY LOUE	AT 1253 HRS. TO BANGING NOISE 7/16/2013	CONFIRM VEAND DOOR	VIOLATION. R SLAMMING FROM 7/29/2013	DONE
. 214 27 2 6	COMPLAINANT E-MAILED ON 07/16/13	AT 0656 HRS. CO	OMPLAINANT REI	PORTS STRO	ONG ODOR	
VIOA010	DETECTABLE ON PROPERTY AND IN H Complaint Received		7/16/2013	PPC	7/29/2013	DONE
VIO 4 010	COMPLAINANT E-MAILED A SECOND OF STRONG ODOR IS CAUSING RESPIRATE			HRS. COMP	7/29/2013	DONE
VIOAUIU	Complaint Received	AT AGREE LINE CO				DUNE
VIOA010	COMPLAINANT E-MAILED ON 07/17/13 HOME AT 0700 HRS AND CAN STILL SM Complaint Received			PORTS ODO PPC	7/29/2013	DONE
	COMPLAINANT E-MAILED ON 07/18/13 CHARRED FOOD ODOR FROM BUSINE (INTERMITTENTLY UNLOADING VEHIC	SS IN HIS HOME	. IN ADDITION, E2 2010-2030 HRS. Of	XTERNAL C N 07/17/13.	PERTATIONS	DOME
VIOA010	Complaint Received		7/18/2013	PPC	7/29/2013	DONE
VIOA010	NEIGHBOR E-MAILED ON 07/18/13 AT 0 STATES HE OBSERVED COOKING INSII Complaint Received				7/29/2013	DONE
. 10.1010	COMPLAINANT E-MAILED ON 07/24/13 ODORS DETECTABLE ON HIS PROPERT HAS BEEN A PERSISTENT PROBLEM E	TY AND IN HOM	OMPLAINANT RE	PORTS BUS	INESS PRODUCING	
VIOA010	Complaint Received	A PICI DAI TIIIS	7/25/2013	PPC	7/29/2013	DONE
	COMPLAINANT E-MAILED ON 07/25/13 ODORS DETECTABLE ON HIS PROPERT		OMPLAINANT RE	PORTS BUS	INESS PRODUCING	
VIOA010	Complaint Received		5/26/2013	PPC	7/25/2013	DONE
	COMPLAINANT E-MAILED ON 05/26/13 NO CONTRACTOR'S LICENSE ON VEHI		OMPLAINANT RE	PORTS PEO	PLE ON ROOF AND	

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Activity	Activity Description	Date Assigned	Date Completed			Additional Comment
10A010	Complaint Received		5/26/2013	PPC	7/25/2013	DONE
7104010	COMPLAINANT E-MAILED ON 05/26/ EXCEEDING NOISE ORDINANCE FOR Complaint Received					DONE
IOAUIU	COMPLAINT E-MAILED ON 05/29/13 /	AT 0727 UDS COMI				
70.4010	BUSINESS. Complaint Received	AI 0/2/ HKS. COM	5/29/2013	PPC	7/25/2013	DONE
IOAUIU		12 AT 1120 LIDE CO				DONE
TOA010	COMPLAINANT E-MAILED ON 05/29/ INVESTIGATE IF WORKERS ARE LICK Complaint Received			PPC	7/25/2013	DONE
10.1010	COMPLAINANT E-MAILED ON 05/29/	12 AT 1158 HPS CC				
IOA010	DETECTABLE IN HIS HOME FROM BI Complaint Received		5/30/2013	PPC	7/25/2013	DONE
15 7	COMPLAINANT E-MAILED ON 05/30/	13 AT 0808 HRS CC	OMPLAINANT REI	PORTS A ST	RONG ODOR	
104010	EMITTED FROM BUSINESS AND DET Complaint Received			PPC	7/25/2013	DONE
IOAUIU	COMPLAINANT E-MAILED ON SATUR	DDAV 06/01/12 AT 0				
	EMITTING STRONG ODOR DETECTA			AINANI KE	FORTS BUSINES	55
1OA010	Complaint Received		6/1/2013	PPC	7/25/2013	DONE
	E-MAIL FROM NEIGHBOR CONFIRM: SMOKE AND SMELL THE ODOR.	ING 1ST COMPLAIN	NANTS STATEME	NT. REPORT	TS HE CAN SEE	ГНЕ
IOA010	Complaint Received		6/3/2013	PPC	7/25/2013	DONE
	COMPLAINANT E-MAILED ON 06/03/ PRODUCED BY BUSINESS, AND ODO			TY.	KE BEING	
IOA010	Complaint Received		3/20/2013	PPC	4/8/2013	DONE
	COMPLAINT RECEIVED BY SECOND INFORMS THIS OFFICE OF FIRST PAI STATES ATTACHED UNIT DOES NOT VISABLE FROM STREET.	RTY'S COMPLAINT	OF SMELL. IN AD	DDITION, RE	EPORTING PART	Y .Y
1OA010	Complaint Received		3/20/2013	PPC	4/8/2013	DONE
	COMPLAINT RECEIVED 03/20/13 AT 1 BUSINESS.	452 HRS. COMPLA	INANT REPORTS	STENCH EN	MMITTED BY	
IOA010	Complaint Received		3/20/2013	PPC	4/8/2013	DONE
	E-MAIL FROM FIRST PARTY COMPLA (03/20/13). COMPLAINANT REPORTS SMELL SINCE 9 AM".	AINANT OF A COM INFRINGEMENT O	PLAINT RECEIVE F ODOR REGULA	ED EARLIEF TIONS BY B	R THIS SAME DA SUSINESS "GARI	Y LIC
TOA010	Complaint Received		3/22/2013	PPC	4/8/2013	DONE
	COMPLAINT RECEIVED 03/22/13 AT 0 EXHAUST AIR FROM BUSINESS IND				D PHOTO OF	
IOA010	Complaint Received		4/1/2013	PPC	4/8/2013	DONE
	COMPLAINT RECEIVED 04/01/13 AT 0 OFF THEIR PROPERTY. "YARD FULL		INANT REPORTS	BUSINESS	EMITTING ODO	RS
/IOA010	Complaint Received		3/31/2013	PPC	4/8/2013	DONE
	COMPLAINT RECEIVED 03/31/13 AT DELIVERY VEHICLE BLOCKING ONI					
'IOA010	Complaint Received		3/31/2013	PPC	4/8/2013	DONE
	SECOND COMPLAINT RECEIVED 03/ FIRST COMPLAINT RECEIVED AT 100		RS, COMPLAINAN	IT E-MAILS	TO SUBSTANTIA	ATE

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Summary Of Case Activity

Activity	Activity Description	Date Assigned	Date Completed	Done By	Date Undated	Additional Comment
Andrew Contract	Complaint Received	Date Assigned	4/3/2013	PPC	4/8/2013	DONE
VIOA010	COMPLAINT RECEIVED 04/03/1 COOKING, IN ADDITION REPOR Complaint Received					OF DONE
	COMPLAINT RECEIVED 04/03/1 HRS.	3 AT 0914 HRS. COMPLA		STRONG O		
VIOA010	Complaint Received		4/5/2013	PPC	4/8/2013	DONE
	COMPLAINT RECEIVED 04/05/1 TIME OF COMPLAINT.	3 AT 0845 HRS. COMPLA				
VIOA010	Complaint Received		4/7/2013	PPC	4/8/2013	DONE
	COMPLAINT RECEIVED 04/07/I NOXIOUS FUMES MAKING IT I				ME AND PROPE	
VIOAUIU	Complaint Received	a tracta ting got int			4/17/2013	DONE
	COMPLAINT RECEIVED 04/08/1 OPERATION AFTER EIGHT PM.	3 AI 2013 HRS. COMPLA				DONE
VIOA010	Complaint Received COMPLAINT RECIEVED 04/09/1		4/9/2013	PPC	4/17/2013	
VIOA010	THE PLACE IN THE MORNING AFTER EIGHT PM THE NIGHT PBUSINESS VEHICLES WHICH WNEIGHBORHOOD. Complaint Received	PRIOR. IN ADDITION, CO	MPLAINANT REP	ORTS FOLL	OWING ONE OF	
	COMPLAINT RECEIVED 04/12/1 BURNT FLESH TYPE ODOR.	3 AT 0837 HRS. COMPLA	INANT REPORTS		EMITTING STRO	ONG
VIOA010	Complaint Received		4/12/2013	PPC	4/17/2013	DONE
	E-MAIL FROM NEIGHBOR REC COMPLAINT BY INFORMING T ADDITION, INFORMS THIS OFF DID NOT DETECT ANY NEIGHB	HIS OFFICE OF THE STR FICE, BUSINESS WAS CO BOR GRILLING OUTDOO	ONG COOKING SI OKING INSIDE, D RS.	MELL AT AF ROVE ARO	PPROX 0845 HRS UND THE AREA	AND
VIOA010	Complaint Received		0/4/2013	PPC	7/26/2013	
	COMPLAINANT E-MAILED ON 0730-0800 HRS. FURTHERMORE HE COULD SEE EMPLOYEES W	E, COMPLAINANT STATE	S THERE WAS NO	VISUAL SI	MOKE, HOWEVI	ER
VIOA010	IN ADDITION, HE COULD HEAR Complaint Received	R A LOW HUMMING NOI	SE COMING FROM 7/27/2013	M EXHAUST	Γ FAN. 7/30/2013	DONE
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COMPLAINANT E-MAILED ON DISPOSING OF LIQUID WASTE		420 HRS. COMPL	AINANT RE		
VIOA010	Complaint Received	IN THE WILDBER OF THE	7/29/2013	PPC	7/30/2013	DONE
	COMPLAINANT E-MAILED ON WERE AUDIBLE IN HIS HOME A WERE DETECTABLE IN HIS HO	AT 0445 HRS. IN ADDITIO	ON, REPORTS ODO			
VIOA010	Complaint Received		6/5/2013	PPC	7/26/2013	DONE
	COMPLAINANT E-MAILED ON HE MET WITH A HORRIBLE GR SMOKE COMING OUT OF THE	EASE SMELL. COMPLAI	NANT STATES HE	COULD SE	E THE GREASE	
VIOA010	Complaint Received		6/5/2013	PPC	7/26/2013	DONE
	E-MAIL FROM NEIGHBOR ON C EXCESSIVE SMOKE POURING					

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Activity	Activity Description Date	Assigned	Date Completed	Done By	Date Updated Addi	tional Commen
VIOA010	Complaint Received		6/6/2013	PPC	7/26/2013	DONE
/IOA010	COMPLAINANT E-MAILED ON 06/06/13 AT 08 AND SICK EVERYTIME HE GOES OUTSIDE A Complaint Received				7/26/2013	DONE
/IOA010	COMPLAINANT E-MAILED ON 06/10/13 AT 07 HIS PROPERTY STARTING AT 0630 HRS. AND Complaint Received					DONE
/IOA010	COMPLAINANT E-MAILED ON 06/17/13 AT 15 TIME OF E-MAIL AND EARLIER THIS MORNI Complaint Received	a demande benefit and the	0MPLAINANT REF 6/20/2013	PORTS FOUR	7/26/2013	DONE
/IOA010	COMPLAINANT E-MAILED ON 06/20/13 AT 07 OF ODOR EVERYDAY OF THE WEEK OF THIS Complaint Received		OMPLAINANT REI 6/22/2013	PORTS CON	TINUED VIOLATION 7/26/2013	DONE
/IOA010	COMPLAINANT E-MAILED ON 06/22/13 AT 21 NOT CONFINED TO THE PREMISES ALL NIGH Complaint Received				ERNAL LIGHTING 7/26/2013	DONE
/IO A 0.10	COMPLAINANT E-MAILED ON 06/25/2013 AT ON HIS PROPERTY. IN ADDITION, COMPLAIN ON AT LEAST FIVE PROPERTIES DOWN SAN Complaint Received	NANT STAT	COMPLAINANT RES THE DAY BEF	EPORTS OF ORE, SMEL	OOR DETECTABLE L WAS DETECTABLE 7/26/2013	DONE
	COMPLAINANT E-MAILED ON 06/25/13 AT 14 REPORTING ODOR DETECTABLE ON HIS PRO		OMPLAINANT E-M ND IN HIS HOME.	IAILS A SEC	COND COMPLAINT	
IOA010	Complaint Received COMPLAINANT E-MAILED ON 06/25/13 AT 16 STRONG SMELL NON STOP ALL AFTERNOON		6/25/2013 OMPLAINAT E-MA	PPC JILS A THIR	7/26/2013 D TIME, REPORTS	DONE
IOA010	Complaint Received		6/27/2013	PPC	7/26/2013	DONE
/IOA010	COMPLAINANT E-MAILED ON 06/27/13 AT 14 ODOR DOWN SAN BENITO AVENUE AND CO Complaint Received		OW IT BACK DIRI			DONE
/IO A 010	COMPLAINANT E-MAILED ON SUNDAY, 06/3 PRIOR TO THE 0900 HRS OPERATIONS LIMIT			NANT REPO	ORTS OPERATIONS 7/26/2013	DONE
IOAUIU	Complaint Received COMPLAINT E-MAILED ON 07/03/13 AT 0705		PLAINANT REPOR			DONE
/IOA010	PROPERTY "ALSO YESTERDAY AND THE DA Complaint Received	Y BEFORE'	7/8/2013	PPC	7/26/2013	DONE
	COMPLAINANT E-MAILED ON 07/08/13 AT 05 OPERATION TO BEGIN AT APPROX 0500 HRS VEHICLE WITH DOOR OPEN, 2ND PHOTO OF	. TWO PHO	TOS ATTACHED T			
/IOA020	Research Ownership		11/30/2012	PPC	11/30/2012	DONE
/IOA025	Field Inspection		12/5/2012	PPC	12/6/2012	DONE
	AT 8:00 P.M. EMPLOYEE WAS OUTSIDE LINIT TWO MORE EMPLOYEES WERE CONDUCTING CEASED AT 8:30 P.M. HOWEVER, ONLY FOR AND OFF BASIS THROUGHOUT THE HOURS AT 9:37 P.M. APPROX SIX EMPLOYEES DEPA P.M. OUTDOOR LIGHTING WAS TURNED OFF AT 10:25 P.M. THREE REMAINING EMPLOYE	NG ACTIVIT A PERIOD (OF 10:00 P. RTED, FOL F AT 9:45 P.	TIES OUTDOORS. DF TEN MINUTES M. LOWED BY SEVE M.	OUTDOOR , THEN CON	ACTIVITIES NTINUED ON AN ON ETWEEN 9:50-10:00	

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Activity	Activity Description	Date Assigned	Date Completed		Date Updated Additi	
VIOA025	Field Inspection		6/6/2013	PPC	7/26/2013	DONE
	INSPECTION CONDUCTED ON SMOKE AND GREASE ODOR. AVENUE, A BRIEF SLIGHT FOR THE COMPLAINANT WHO AS COMPLAINANT ASKED THAT DETECT THE GREASE ODOR. THE FACILITY IF ODOR WAS IN RECORD OF COMPLAINTS), HOF THIS INSPECTION.	UPON ARRIVAL, STANDIN OD OROR WAS DETECTEI KED IF I COULD SMELL A I MOVE AROUND TO DIF IN ADDITION, WE ASKED DETECTABLE ON HIS PRO	NG IN FRONT OF T D. TEN MINUTES I NYTHING, TO WE FERENT LOCATIO THE NEIGHBOR I DPERTY, AS IT USU	HE FACILIT LATER, I WA IICH I RESP NS SO THA LOCATED T JALLY IS (A	TY ON FAIR OAKS AS APPROCHED BY ONDED, "NO". THE T MAYBE I COULD THE REAR OF ACCORDING TO OUR	
VIOA025	Field Inspection		12/4/2012	PPC	12/10/2012	DONE
	FIELD INSPECTION: SOME OU SUCH AS PLACING CARDBOA 9:10 P.M. FOUR EMPLOYEES OF PROCEEDED TO PLACE GARE AT 9:15 P.M. EIGHT EMPLOYE ALL OUTDOOR LIGHTING WA INDOORS WITH INDOOR LIGH P.M. AND 10:10 P.M	RD INTO RECYCLING BIT WERE OUTSIDE BEHIND (BAGE BAGS INTO GARBA ES DEPARTED, FOLLOWE S TURNED OFF, HOWEVE	N LOCATED AT FR CATERING VEHICI GE BIN ALSO LOC D BY THREE OTH ER, TWO OR MORI PLOYEES DEPARTI	ONT OF BU LES AND SE ATED AT FE ERS AT 9:28 EEMPLOYE	SINESS. AT APPROX HORTLY AFTER RONT OF BUSINESS. 3 P.M. AT THIS TIME EES REMAINED	
VIOA025	Field Inspection		12/3/2012	PPC	12/5/2012	DONE
VIOA025	SITE VISIT: STAFF BEGAN TO HAD ARRIVED (INCLUDING T RELOCATED OFF SITE AND S' ACTIVITY BEGAN AS EARLY A 5:30 A.M. FOLLOWED BY ONE Field Inspection	WO CATERING VEHICLE: TAFF CARPOOLS BACK IN AS 5:00 A.M. WITH TWO C OTHER AT APPROX 6:00	S). IT APPEARS TH NONE VEHICLE. L ATERING VEHICL	AT SOME VOADING A	EHICLES ARE ND UNLOADING	DONE
	INSPECTION CONDUCTED BE DETECTABLE WITH THE DRIF				ED ODOR WAS	
VIOA025	Field Inspection		4/9/2013	PPC	4/17/2013	DONE
	FIELD INSPECTION ON 04/09/ CONFIRMED, AUDIBLE ONLY		된다면 하다 하나요. 그림에는 느쁜 하게 없는 그는 것이 되었다.		EXTERNAL NOISE	
VIOA025	Field Inspection		6/5/2013	PPC	7/26/2013	DONE
VIOA025	INSPECTION AT 1045 HRS. ON MANAGER WAS ON SITE CON INTERIOR INSPECTION REVE FOUND WERE COLD SANDWI THE COOK DID HOWEVER COALL COOKING ACTIVITES WE Field Inspection	DUCTING AN INSPECTIO ALED NO COOKING AT T CHES AND WRAPS, ONFIRMED COOKING CHI	N AND CONFIRMI HE TIME OF INSPE CKEN EARLY IN T	ED NO ODO ECTION, TH	R DETECTED. AN E ONLY FOOD	DONE
110/10/25	INSPECTION BETWEEN 0755-	0835 ON 06/04/13. NO DET				DOME
VIOA025	INSPECTION. Field Inspection		6/3/2013	PPC	7/26/2013	DONE
	INSPECTION CONDUCTED BE FIRST 45 MINUTES ON LOCAT	TON. AT APPROXIMATEL	Y 0715 HRS, A SLIC	GHT ODOR	WAS DETECTED AS I	
	STOOD TO THE REAR OF THE RESIDENT CAME OUT AND D THE COOKING ODOR CAME F	EPARTED. THERE WAS NO	O ODOR AFTERWA	RD, THERE		

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Summary Of Case Activity

/102012-0	0133	Summary	of Case Acti	vity		7
Activity	Activity Description 1/30/2012 CEC- 1/30/2013 CEC-Fai the roof) all four interior sides of the board with 28-Gauge metal, and ense	il 1. Install a one-hour rate screened walls. Using exte	erior 5/8" Type-X Gy	on all four w psum Board	valls, inside the shaft on l, and cover the gypsum	tional Comme
VIO 4 025	2. Type One-Hood: Install carbon fil Do not install the carbon filters with Field Inspection			American Me	etal, Mfg #RCP0801).	DONE
VIOA025	LOADING ACTIVITIES STARTED DEPARTED, FIRST VEHICLE DEI 6:10. TWO OTHER VEHICLES RE	PARTED AT APPROX 5:30	CONTINUED AS A.M.; SECOND A	CATERING	VEHICLES	DONE
VIOA025	Field Inspection		3/6/2013	PPC	3/19/2013	DONE
/IOA027	INSPECTION AT 0930 HRS. A SLI Additional Research	GHT ODOR DETECTED	AS WIND PICKED 12/5/2012	UP. PPC	12/5/2012	DONE
	CONFIRMED WITH RECOLOGY WEDNESDAY AND FRIDAY, GAI A.M. AND 7:00 A.M.; AND COMP	RBAGE BETWEEN 5:00 A				
VIOA027	Additional Research		6/26/2013	PPC	7/26/2013	DONE
/IOA027	AN INVESTIGATION REVEALED UNINTENTIONALLY. BUSINESS MAKE EVERY EFFORT TO PREV Additional Research	OWNERS ARE UNCERT	AIN OF WHY THIS	S WERE LE S OCCURED PPC	EFT ON D, AND INTEND TO 7/30/2013	DONE
10/102/	FURTHER RESEARCH ON THIS I BEFORE 0600 HRS. THE VEHICL AND NOT OUT FOR DELIVERY.		Γ INDICATES NO I	OADING C	R UNLOADING	
/IOA034	Code Violation Notice (1) Sent		12/6/2012	PPC	12/10/2012	DONE
/IOB100	NOTICE OF VIOLATION MAILEI CERTIFIED AND REGULAR MAI Assign PRIORITY 1		R, BUSINESS OWN 11/30/2012	PPC	PERATOR VIA 11/30/2012	DONE
/IOA107	SEE CASE NOTES	3/5/2013		AXS	3/19/2013	
	I went out to BACE to check on a cogrilling chicken. I went inside and o stove. When I went outside I noticed could smell someone cooking from it.	n a griddle the size is about I smoke and a slizzing nois	t 14x20. There was a e coming from the li	bowl of chi ving unit be	cken also next to the hind the facitilty. You	
/IOA601	Correspondence Received		7/8/2013	PPC	7/26/2013	DONE
	E-MAIL FROM COMPLAINANT (SUPERVISORS. SEE FILE FOR C					DOME
/IOA601	Correspondence Received E-MAIL FROM THIRD PARTY CO	OMPLAINANT DIRECTE	6/28/2013 D TO DISTRICT SI	PPC UPERVISOR	7/26/2013 R REGARDING THE	DONE
/IOA601	RELOCATION OF BUSINESS. SE Correspondence Received	E FILE FOR COPY.	6/6/2013	PPC	7/26/2013	DONE
/IOA601	E-MAIL FROM COMPLAINANT, Correspondence Received	SEE FILE FOR COPY.	5/22/2013	PPC	7/25/2013	DONE
	E-MAIL REQUESTING UPDATE (**FILTERS WERE INSTALLED O Follow-up Inspection			OFFICIAL** PPC	* 12/21/2012	DONE
* (Table 5)	DRIVE-BY INSPECTION, LOADI THE TIME, ALL CATERING VEH (5:45 A.M.)	NG ACTIVITY BEFORE : ICLES HAD REAR DOOF	5:00 A.M. ALTHOURS OPEN AND CAI	IGH NO ON RTS OUTSII	E WAS OUTSIDE AT DE.	

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V1O2012-0		Date Austral	Data Completed	Dona Du	Date Updated Additi	ional Cumment
Activity VIOA710	Activity Description Follow-up Inspection	Date Assigned	Date Completed 12/10/2012	PPC	12/13/2012	DONE
VIO 4 710	ONE EMPLOYEE REMAINED OU EMPLOYEE WENT INSIDE LEAVE AT 8:30 ONE EMPLOYEE CAME OF FIVE EMPLOYEES DEPARTED AT GARBAGE INTO DUMPSTER, THE BUILDING. EXTERIOR LIGHTING WAS TURNED FINAL TWO EMPLOYEES LOCKERS Follow-up Inspection	ING A STACK OF GARB DUTSIDE TO DUMP CAP 19:10 P.M. AT THIS TIM EN PROCEEDED TO RE NED OFF AT 9:21 P.M.	AGE CANS OUTSI RDBOARD INTO E E'ONE EMPLOYE LOCATED LINED	DE. DUMPSTER. E CAME OU GARBAGE	JTSIDE TO THROW	DONE
,,,,,,,,	FOLLOW UP INSPECTION, NO VI	OLATIONS OBSERVED		THIS INSPE		
VIOA710	Follow-up Inspection	OLI IITO TO OBOLICI DE	12/12/2012	PPC	12/13/2012	DONE
VIOA710	AT 8:06 P.M. ONE EMPLOYEE CA LATER TWO VEHICLES ARRIVEI MORE GARBAGE THROWN OUT BY 9:05 P.M. NINE EMPLOYEES AT THIS TIME FIVE MORE EMPL Follow-up Inspection	D AND PARKED. AT 8:28 P.M. HAD DEPARTED. EXTE	RIOR LIGHTS WE	RE TURNEI	O OFF AT 9:07 P.M.	DONE
VIOA710	LOADING ACTIVITY HAD START OF NOISE AT THIS TIME). SHORT THEN RESUMED QUIETLY. I COUDOOR OPEN AND CLOSE A FEW EXTERIOR LIGHTING REMAINED DEPART UNTIL AFTER 6:00 A.M. Follow-up Inspection	LY AFTER LOADING A ULD NO LONGER HEAF TIMES AND AN EMPLO	CTIVITY CEASED R NOISE, HOWEVI YEE WAS BEHIN	FOR A FEW ER, I OBSER D THE CATI	V MINUTES AND RVED THE FRONT ERING VEHICLES.	DONE
VIOA710	LOADING AND UNLOADING AC LOADING ACTIVITIES CEASED A ON AND OFF BASIS THROUGHO	AT 5:35 A.M., RESUMING	CT BEFORE 5:10 A			DONE
VIOA710	SYSCO DELIVERY TRUCK PARK 4:57, AT THIS TIME SYSCO TRUC AT 5:14 FRONT DOOR OPENED A AT 6:15 A.M. EXTERIOR LIGHTS TURNED ON STACKED IN FRONT OF BUILDIN Follow-up Inspection	CK DEPARTED. ND LOADING ACTIVIT AND FULL LOADING A	Y BEGAN. FIRST	CATERING	VEHICLE DEPARTED	DONE
VIO 4 710	INSPECTION ON 02/04/13 AT 0820 NO ODOR DETECTED AT THE TIL Follow-up Inspection		ON. 3/22/2013	PPC	4/8/2013	DONE
10/1/10	SITE INSPECTION AT APPROX 10	020 HRS NO ODORS DE				20112
VIOA710	Follow-up Inspection	LO TINO. NO ODONO DE	4/5/2013	PPC	4/8/2013	DONE
VIO 4 710	SITE INSPECTION AT APPROX 11 FOOD DETECTED. SMELL DETECTED ADJACENT DWELLING.		ANDING DIRECTL		Γ OF DRIVEWAY TO	DONE
VIOA710	Follow-up Inspection		1/31/2013	PPC	2/4/2013	DONE
VIOA710	INSPECTION AT 0500 HRS. SOME OUTDOOR ACTIVITY AT 0 Follow-up Inspection	530 (LESS THAN 5MIN)	AND AT 0546 AG 12/17/2012	AIN. PPC	12/18/2012	DONE

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VIO2012-00133

Summary Of Case Activity

Activity	Activity Description		Date Completed			Additional Comme
	UNLOADING ACTIVITIES CEASED AT 8:25 P.M. AT THIS TIME ONE CATERING VEHICLE DEPARTED. VEHICLE RETURNED AT 8:32 P.M. AT THIS TIME FRONT DOOR WAS CLOSED.					
	AT 8:48, TWO EMPLOYEES CAME OUT TO THROW GARBAGE INTO DUMPSTER, AT THIS TIME					
	EXTERIOR LIGHTS WERE TURNED OFF. AT 9:05 P.M. APPROX. TWELVE EMPLOYEES CAME OUT, EIGHT LEFT ON FOOT. BUSINESS CLOSED					
	AND REMAINING EMPLOYEES			1001. 603	INESS CLOSED	
VIOA710	Follow-up Inspection		12/19/2012	PPC	12/19/2012	DONE
	EMPLOYEES STARTED TO ARRIVE AT APPROX. 5:00 A.M.					
	EXCEPT FOR ONE EMPLOYEE BRINGING OUT BOXES FOR RECYCLING CONTAINER AT 5:43 A.M., AND					
	EMPLOYEES BEING SHUTTLED FROM THEIR PARKING LOCATION TO BASE, ALL ACTIVITIES WERE CONTAINED IN THE INTERIOR OF THE BUILDING UNTILL AFTER 6:00 A.M.					
VIOA710	Follow-up Inspection	OF THE BUILDING ONT	12/18/2012	PPC	12/19/2012	DONE
	GARBAGE AND RECYCLING CO	ONTAINERS BROUGHT O	OUT AT 8:10 P M			
	AT 8:20 P.M. CATERING VEHICLE DEPARTED, RETURNING AT 8:30 P.M. AT THIS TIME ALL EXTERIOR					
	LIGHTING WAS TURNED OFF AND FRONT DOOR CLOSED. FIVE MINUTES LATER AN EMPLOYEE CAME					
	OUT WITH EMPTY BOXES FOR RECYCLING.					
	INTERIOR LIGHTS OFF AND BU	ISINESS CLOSED AT 8:50				
VIOA710	Follow-up Inspection		12/10/2012	PPC	12/10/2012	DONE
	EMPLOYEES STARTED TO ARRIVE AT 5:00 A.M. ALTHOUGH EXTERIOR LIGHTING REMAINED OFF AT 5:20, OUTDOOR ACTIVITIES WERE IN PROCESS AT THIS TIME (SOUND OF TRUCK DOORS, LOADING ACTIVITY, BOXES OUTSIDE, ETC.). EXTERIOR LIGHTING WAS TURNED ON AT 5:27 A.M. FIRST CATERING VEHICLE DEPARTED AT 5:36 A.M. AT THIS TIME A VEHICLE ARRIVED, THREE					
	EMPLOYEES CAME OUT TO UNLOAD PAPER GROCERY BAGS. SECOND CATERING VEHICLE DEPARTED AT 5:45 A.M. FOLLOWED BY THIRD VEHICLE AT 5:49 A.M.					
VIOA730	Miscellaneous Action	DEFARTED AT 3.43 A.M. P	5/30/2013	PPC	7/25/2013	DONE
VIONIS						DONE
	COMPLAINANT WAS INFORMED OF INSPECTION. COMPLAINANT SUGGESTS THE ODOR IS DETECTABLE ON HIS PROPERTY. SECOND E-MAIL FROM NEIGHBOR SUGGESTS THAT THE FILTERS WERE WORKING AT THE TIME OF INSPECTION, HOWEVER, THEY ARE NO LONGER WORKING. REQUESTS THAT AN INSPECTION BE					
	CONDUCTED AT 0700 HRS.		or.naqoaoro		or be non be	
VIOA730	Miscellaneous Action		7/29/2013	PPC	7/30/2013	DONE
	COMPLAINT RE: DISPOSAL OF LIQUID WASTE FWD TO ENVIRONMENTAL HEALTH. E-MAILED COMPLAINANT WITH THE ABOVE INFORMATION.					
VIOA730	Miscellaneous Action		6/6/2013	PPC	7/26/2013	DONE
	RESPONSE LETTER MAILED TO BOTH COMPLAINANTS. SEE FILE FOR COPY OF LETTER.					
VIOA730	Miscellaneous Action		5/27/2013	PPC	7/25/2013	DONE
	COMPLAINANT WAS REFERRED TO SHERIFF'S OFFICE FOR COMPLAINTS OUTSIDE NORMAL WORK					

HOURS.