



CITY OF MILPITAS

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September 6, 2012

Mr. Bruce H. Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Subject: City of Milpitas
FY 2011-2012 Annual Report
MRP NPDES Permit No. CAS612008

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by City of Milpitas pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of activities conducted during FY 2011-2012 and consists of the following:

- A. Certification Statement
- B. Annual Report Form
 - Table of Contents
 - Completed Annual Report Form: Sections 1-15

Please contact me at 408 586-3345 regarding any questions or concerns.

Sincerely,

Kathleen Phalen, P.E.
Acting Public Works Director/City Engineer

City of Milpitas
FY 2011-2012 ANNUAL REPORT

Certification Statement

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name: _____



Tom C. Williams
City Manager

Date: _____

9/6/12

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Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Milpitas			
Population:	66,790 (2010 census)			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2009-0074R			
Reporting Time Period (month/year):	July 1, 2011 through June 30, 2012			
Name of the Responsible Authority:	Thomas C. Williams	Title:	City Manager	
Mailing Address:	455 E. Calaveras Blvd			
City:	Milpitas	Zip Code:	95035	County: Santa Clara
Telephone Number:	408 586 3050	Fax Number:	408 586 3056	
E-mail Address:	twilliams@ci.milpitas.ca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):	Kathleen Phalen	Title:	Acting Public Works Director / City Engineer	
Department:	Public Works			
Mailing Address:	455 E. Calaveras Blvd			
City:	Milpitas	Zip Code:	95035	County: Santa Clara
Telephone Number:	408 586 3345	Fax Number:	408 586 3305	
E-mail Address:	kphalen@ci.milpitas.ca.gov			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- The City of Milpitas has Corp Yard SWPPP.

See C.2 Municipal Operations section of Program's FY 11-12 Annual Report for a description of activities of the Municipal Operations AHTG and the BASMAA Municipal Operations Committee for details of participation.

C.2.a. ► Street and Road Repair and Maintenance

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

X	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
X	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
X	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

X	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

X	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
X	Control of discharges from graffiti removal activities
X	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
X	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
X	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments: Standard practice is to paint over rather than remove graffiti from bridges and surface structures.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: **X** **Yes** **No**

If your answer is **No** then skip to **C.2.e.**

Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Jurgens, 345 Jurgens Dr	6/27/11	8.7	9/19/11	10.4
Spence Creek, 11 Butler St	6/27/11	10.7	9/19/11	4.0
Penitencia, 944 La Honda Dr	6/27/11	8.5	9/19/11	4.9
Milpitas Materials, 1125 N. Milpitas Blvd	6/27/11	6.9	9/19/11	6.6
Abbott, 1225 N. Abbott	6/27/11	5.7	9/19/11	5.7
California Circle, 1735 California Cir	6/27/11	6.9	9/19/11	11.0+
Berryessa, 731 Folsom Cir	6/27/11	11.0	9/19/11	11.0+
Murphy Ranch, 801 Murphy Ranch Rd	6/27/11	8.3	9/19/11	10.4
Bellew, 481 Murphy Ranch Rd	6/27/11	7.6	9/19/11	10.6

¹ DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

FY 2011-2012 Annual Report
Permittee Name: City of Milpitas

C.2 – Municipal Operations

Oak Creek, 1521 McCarthy Blvd	6/27/11	9.7	9/19/11	8.0
Wrigley Ford, 75 Marylinn Dr	6/27/11	8.9	9/19/11	10.6
Manor, 349 Marylinn Dr	6/27/11	8.2	9/19/11	7.4
McCarthy, 1001 N. McCarthy Blvd	6/27/11	9.0	9/19/11	8.4

Summary: No action required since all results were above 3 mg/l.
 Attachments: NA

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations).

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Jurgens, 345 Jurgens Dr	1/24/2012	<1/4	no	no	no	no
	2/15/2012	½	no	no	no	no
Spence Creek, 11 Butler St	1/24/2012	<1/4	no	no	no	no
	2/15/2012	0	no	no	no	no
Penitencia, 944 La Honda Dr	1/24/2012	<1/8	no	no	no	no
	2/15/2012	<1/8	no	no	no	no
Milpitas Materials, 1125 N. Milpitas Blvd	1/24/2012	<1/4	no	no	no	no
	2/15/2012	<1/4	no	no	no	no
Abbott, 1225 N. Abbott	1/24/2012	½ (vegetation)	no	yes	no	no
	2/15/2012	½ (vegetation)	no	yes	no	no
California Circle, 1735 California Cir	1/24/2012	0	no	no	no	no
	2/15/2012	<1/8	no	yes	no	no
Berryessa, 731 Folsom Cir	1/24/2012	0	no	no	no	no
	2/15/2012	0	no	no	no	no
Murphy Ranch, 801 Murphy Ranch Rd	1/24/2012	>1/2	no	no	no	no
	2/15/2012	1	no	no	no	no
Bellew, 481 Murphy Ranch Rd	1/24/2012	½	no	no	no	no
	2/15/2012	1	no	no	no	no

Oak Creek, 1521 McCarthy Blvd	1/24/2012	1	no	no	no	no
	2/15/2012	1 ½	no	no	no	no
Wrigley Ford, 75 Marylinn Dr	1/24/2012	<1/2	no	no	no	no
	2/15/2012	<1/2	no	no	no	no
Manor, 349 Marylinn Dr	1/24/2012	1	no	no	no	no
	2/15/2012	1 ½	no	no	no	no
McCarthy, 1001 N. McCarthy Blvd	1/24/2012	1	no	no	no	no
	2/15/2012	2	no	no	yes	no

C.2.e. ► Rural Public Works Construction and Maintenance

Does your municipality own/maintain rural² roads: **X** **Yes** **No**

If your answer is **No** then skip to **C.2.f.**

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input checked="" type="checkbox"/> X	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input checked="" type="checkbox"/> X	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input checked="" type="checkbox"/> X	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input checked="" type="checkbox"/> X	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input checked="" type="checkbox"/> X	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input checked="" type="checkbox"/> X	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
<input type="checkbox"/> NA	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings

Comments including listing increased maintenance in priority areas: The City of Milpitas has been implementing the Program’s Rural Public Works Maintenance and Support Performance Standards and associated BMPs since 2003.

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Corp Yard inspections are conducted on a yearly basis by the Safety Committee and the Fire Prevention Staff. This is part of the Hazardous Materials Business Plan. The Committee also conducts routine inspections to address any safety issues with each section of Public Works. If necessary, corrections are made in a timely manner.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Milpitas – Corporation Yard 1265 N. Milpitas Blvd. Milpitas, CA 95035	Hazardous Materials Inspection performed on 1/12/2012 and re- inspection on 5/2/2012	<ul style="list-style-type: none"> • Provide secondary containment for the water treatment chemicals in the emergency generator area. • Provide secondary containment for the new coolant drum as designated. • Remove the liquid in the containment and maintain the containment system clean and dry. • Improve inspections to look for liquid in the 	Inspected on 5/2/2012 and found satisfactory. Inspected on 5/2/2012 and found satisfactory. Inspected on 5/2/2012 and found satisfactory. Not done yet.

		<p>containment structure.</p> <ul style="list-style-type: none">• All catch basins and drop inlets shall be free and clean of debris or other foreign material. All storm drain shall be stenciled with "Do Not Dump Flows to Bay"	<p>Inspected on 5/2/2012 and found satisfactory.</p>
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Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.b. ► Green Streets Status Report
(All projects to be completed by December 1, 2014)
The C.3 New Development and Redevelopment section of the Countywide program's FY 11-12 Annual Report includes a description of activities conducted at the countywide or regional level.
Summary:

C.3.b.v.(1) ► Regulated Projects Reporting Table
See attached Regulated Projects Reporting Table (Part 1 and Part 2). Fill in attached table C.3.b.v.(1) or attach your own table including the same information.

C.3.c.iii(3) Low Impact Development Reporting
City has modified its procedures and the C.3. Data Form to require all regulated projects approved after December 1, 2011 to implement LID source control, site design and stormwater treatment requirements. City is using the following Program and BASMAA products to ensure LID implementation: <ul style="list-style-type: none"> • LID Infeasibility/Feasibility Worksheets • Bio-treatment Soil Specifications • Green Roof Specifications (For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.				
(For FY 11-12 Annual Report only) Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, attach a copy of the ordinance/(legal authority changes or provide a link to the document(s). Discuss any procedural changes made.				

(For FY 11-12 Annual Report and each Annual Report thereafter) The City of Milpitas requires 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	X	Yes		No
Comments (optional):				

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		Yes	X	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi. below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

<p>(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. No permanent stormwater treatment systems were installed in FY 2011-12.</p>	
<p>On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.</p> <p>Last year, City inspected all BMPs (100%) installed and this year no inspections were performed by the City staff.</p>	
<p>Summary: No BMPs were inspected in FY 11-12, but City inspectors inspected 100% of the BMPs in FY 10-11.</p>	

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).			
Summary: For this reporting period, there were no inspections performed.			
(4) During the reporting year, did your agency:			
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	<input type="checkbox"/>	Yes	<input type="checkbox"/> No – Not applicable
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If you answered “No” to any of the questions above, please explain: No permanent stormwater treatment systems and HM controls were installed in FY 2011-12, therefore, no inspection was required. Due to staff resource constraints and retirement of the senior inspectors, no BMP inspection was completed this year. City inspectors did inspect 100% of existing BMPs in the previous fiscal year.			

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
Citation 732 Dwelling Units	1200 Piper Drive Piper / Montague Subdistrict	Citation Homes	1 of 3	Residential Multi-family	Coyote	16 .00	16.00	0	514,300	567,587	514,300
Integral Mixed Use	1315, 1320, 1425 McCandless Drive McCandless/Great Mall Pkwy	Integral Communities McCandless LLC	1 of 2	Multi Story Mixed use – Residential, Commercial	Penitencia - Coyote	16.0	15.0	26,000	527,000	561,000	587,000
Integral Residential	1455, 1590, 1595 McCandless Drive McCandless/Great Mall Pkwy	Integral Communities McCandless LLC	2 of 2	Multi Story – 230 Residential units	Penitencia - Coyote	11.5	11.5	0	384,000	420,000	384,000
Harmony McCandless, DR Horton	1615 McCandless Drive McCandless/Montague	DR Horton Harmony	1 of 1	Residential – 276 Multi- family building	Penitencia - Coyote	12.32	12.32	0	386,395	445,430	386,395
Contour at Trade Zone, Trumark	300, 324-368 Montague Expressway Montague/Trade Zone	Trumark Company Contour	1 of 1	Residential – 92 SF-Attached and 42 SF- Detached	Penitencia - Coyote	9.20	8.26	0	289,210	355,470	289,210
Capital Towers, 750 E. Capitol Avenue	750 E. Capitol Avenue Capitol Tower	Community Housing	1 of 1	Residential – 454 Multi-Family attached	Penitencia - Coyote	5.1	5.1	142,645	136,846	136,846	279,491
1201 S. Main- Kingsman/Shea	1201 S. Main Street cross street Able	Shea Properties	1 of 1	Residential – 204 units Condominium	Penitencia - Coyote	2.76	2.76	113,226	113,226	0	113,226

⁹ Include cross streets

¹⁰ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹¹ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

¹² State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

¹³ All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹⁴ All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁵ For redevelopment projects, state the pre-project impervious surface area.

¹⁶ For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
	Shea Homes										
Centria West Project	Great Mall Parkway – Main Street	DR Horton	1 of 1	Residential – 464 Condominium	Coyote	8.2	8.2	131,300	136,600	141,110	267,900
Coyote Creek – Lyon Homes	601 Murphy Ranch Road	William Lyon Homes	1 of 1	Residential – 285 Multi-Family Units	Coyote	13.03	13.03	463,478	0	0	463,478
Public Projects – None to report for FY 2011-12.											
Comments:											

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Citation 732 Dwelling Units (PJ 2527)	9/15/11	11/1/11	Covered dumpster area, drain to sanitary sewer; Swimming pool/fountain drain to sanitary sewer; Beneficial landscaping, Outdoor material storage protection; Maintenance (street sweeping, catch basin cleaning)	Minimize impervious surfaces; Minimum impact street design; Minimum impact driveway or parking lot design; Cluster structures/pavement; Disconnect downspouts; Minimize change in runoff hydrograph	Bio-retention; area, Media filter, vegetated swale, hydrodynamic separator	Property owner, O & M Agreement required.	2b (Flow based criteria is used to design BMPs)	NA	NA	This project does not fall under City's HM map.

¹⁷ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁸ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²⁰ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²¹ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²² See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²³ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁴ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²⁵ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁶ If HM control is not required, state why not.

²⁷ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

Integral Mixed Use	7/7/2010	3/20/12	Wash area/racks, drain to sanitary sewer; Covered dumpster area, drain to sanitary sewer; Swimming pool/fountain drain to sanitary sewer; Beneficial landscaping, Outdoor material storage protection; Covers, drains for loading docks, maintenance bays, fueling areas; Storm drain labeling; Pavement sweeping, Catch basin cleaning, good housekeeping	Minimize land disturbance; Minimize impervious surfaces; Minimum impact street design; Minimum impact driveway or parking lot design; Cluster structures/pavement; Alternative driveway design; Microdetention in landscape; Roof downspouts drain to landscaping.	Bio-retention area, Vegetated filter strip and flow-through planter, vegetated swale, hydrodynamic separator, water quality inlet filter, tree box filter	Property owner, O & M Agreement required.	2b (Flow based criteria is used to design BMPs)	NA	NA	This project does not fall under City's HM map.
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Integral Residential	7/7/2010	3/20/12	Wash area/racks, drain to sanitary sewer; Covered dumpster area, drain to sanitary sewer; Swimming pool/fountain drain to sanitary sewer; Beneficial landscaping, Outdoor material storage protection; Covers, drains for loading docks, maintenance bays, fueling areas; Storm drain labeling; Pavement sweeping, Catch basin cleaning, good housekeeping	Minimize land disturbance; Minimize impervious surfaces; Minimum impact street design; Minimum impact driveway or parking lot design; Cluster structures/pavement; Alternative driveway design; Microdetention in landscape; Roof downspouts drain to landscaping.	Bio-retention area, Vegetated filter strip, flow-through planter, hydrodynamic separator, water quality inlet filter, tree box filter	Property owner, O & M Agreement required.	2b (Flow based criteria is used to design BMPs)	NA	NA	Exempt based on impervious surface.
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Harmony McCandless, DR Horton	9/20/11	11/15/11	Covered dumpster area, Beneficial landscaping, Outdoor material storage protection; Maintenance (street sweeping, catch basin cleaning) and Storm Drain Signage	Minimize impervious surfaces; Minimum impact street design; Minimum impact driveway or parking lot design; Cluster structures/pavement; Disconnect downspouts; Minimize change in runoff hydrograph	Bio-retention, Infiltration trench, Media Filter	Property owner, O & M Agreement required.		NA	NA	This project does not fall under City's HM map.
Contour at Trade Zone, Trumark	9/23/11	11/15/11	Beneficial landscaping, Maintenance (street sweeping, catch basin cleaning)	Minimize land disturbance; Minimize impervious surfaces; Disconnect downspouts; Microdetention in landscape	Bio-retention, Hydrodynamics Separators, Tree Filter	Property owner, O & M Agreement required.		NA	NA	This project does not fall under City's HM map.
Capital Towers, 750 E. Capitol Avenue	2/15/11	3/14/12	Covered dumpster area, drain to sanitary sewer; Beneficial landscaping; Maintenance (street sweeping, catch basin cleaning)	Cluster structures/pavement; Microdetention in landscape	Bio-retention area, Hydrodynamic separator, Tree filter, Media Filter	Property owner, O & M Agreement required.	3 (Flow and volume based criteria is used to design BMPs)	NA	NA	Exempt based on impervious surface.
1201 S. Main-Kingsman/Shea	9/15/11	11/1/11	Maintenance (pavement sweeping, catch basin cleaning, good housekeeping), Storm drain labeling	Roof downspouts drain to landscaping	Bio-retention area	Property owner, O & M Agreement required.	1b (Volume based criteria is used to design BMPs)	NA	NA	This project does not fall under City's HM map.

Centria West Project (PJ 2583)			Swimming pool/fountain drain to sanitary sewer; Beneficial landscaping, Storm drain signage	Minimize impervious surfaces; Minimum impact driveway or parking lot design; Cluster structures/pavement; Disconnect downspouts	Bio-retention; Media filter; Planter boxes; Vortex separator	Property owner, O & M Agreement required.	2b (Flow based criteria is used to design BMPs)	NA	NA	This project does not fall under City's HM map.
Coyote Creek – Lyon Homes			Swimming pool/fountain drain to sanitary sewer; Outdoor material storage protection; Maintenance (street sweeping, catch basin cleaning); Storm drain labeling	Minimum impact street design; Minimum impact drive-way or parking lot design; Cluster structures/pavement; Permeable pavement	Media Filter; Bioretention area; Underground detention & infiltration system	Property owner, O & M Agreement required.	3 (Flow and volume based criteria is used to design BMPs)	NA	NA	This project does not fall under City's HM map.

Private Projects - None to report for FY 2011-12.

Comments:

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

No permanent stormwater treatment systems were installed in FY 2011-12.

Fill in table below or attach your own table including the same information.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ²⁸	Party Responsible ²⁹ For Maintenance	Date of Inspection	Type of Inspection ³⁰	Type of Treatment/HM Control(s) Inspected ³¹	Inspection Findings or Results ³²	Enforcement Action Taken ³³	Comments/Follow-up

²⁸ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

²⁹ State the responsible operator for installed stormwater treatment systems and HM controls.

³⁰ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

³¹ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

³² State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

³³ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

C.3.e.vi.Special Projects Reporting Table

City did not have any special projects to report during this reporting period.

Reporting Period – December 1, 2011 – June 30, 2012

Project Name & No.	Permittee	Address	Application Submittal Date ³⁴	Status ³⁵	Description ³⁶	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ³⁷	LID Treatment Reduction Credit Available ³⁸	List of LID Stormwater Treatment Systems ³⁹	List of Non-LID Stormwater Treatment Systems ⁴⁰

³⁴ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

³⁵ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

³⁶ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

³⁷ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

³⁸ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

³⁹: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁴⁰ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

Section 4 – Provision C.4 Industrial and Commercial Site Controls

Program Highlights
Provide background information, highlights, trends, etc.
This year, City inspected 241 businesses, 3 found to be either vacant or closed, 6 had minor violations and 2 were re-inspected. Also, letters were mailed out with BMPs to all inspected businesses.

C.4.b.i. ► Business Inspection Plan
Do you have a Business Inspection Plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No, explain:

C.4.b.iii.(1) ► Potential Facilities List
List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.
A copy of our Inspection Plan listing industrial and commercial facilities was developed in October 2011 and was submitted to the Regional Board Staff.

C.4.b.iii.(2) ► Facilities Scheduled for Inspection																										
List below or attach your list of facilities scheduled for inspection during the current fiscal year.																										
A list of facilities was developed in October 2011 as part of the Inspection Plan. From this list, 241 businesses that were inspected in FY 2011-12 are listed below:																										
<table border="1"> <thead> <tr> <th>Firm Name</th> <th>Firm Address</th> </tr> </thead> <tbody> <tr> <td>Burrito Express</td> <td>275 Jacklin Rd</td> </tr> <tr> <td>Joy Cups</td> <td>279 Jacklin Rd</td> </tr> <tr> <td>Little Ceasar Pizza #5046</td> <td>287 Jacklin Rd</td> </tr> <tr> <td>China Rose</td> <td>387 Jacklin Rd</td> </tr> <tr> <td>Lou's House Restaurant</td> <td>1245 Jacklin Rd</td> </tr> <tr> <td>The Pizza Box</td> <td>1253 Jacklin Rd</td> </tr> <tr> <td>Chez Christina</td> <td>1339 Jacklin Rd</td> </tr> <tr> <td>Edible Arrangements</td> <td>238 Jacklin Rd</td> </tr> <tr> <td>Five J's Sisters Inc dba</td> <td>1466 N Milpitas Blvd</td> </tr> <tr> <td>Shanghai Family Cuisine</td> <td>1470 N Milpitas Blvd</td> </tr> <tr> <td>Nihchal Inc Dba Subway Sandwiches</td> <td>1476 N Milpitas Blvd</td> </tr> <tr> <td>Shanghai Yuan Restaurant</td> <td>1708 N Milpitas Blvd</td> </tr> </tbody> </table>	Firm Name	Firm Address	Burrito Express	275 Jacklin Rd	Joy Cups	279 Jacklin Rd	Little Ceasar Pizza #5046	287 Jacklin Rd	China Rose	387 Jacklin Rd	Lou's House Restaurant	1245 Jacklin Rd	The Pizza Box	1253 Jacklin Rd	Chez Christina	1339 Jacklin Rd	Edible Arrangements	238 Jacklin Rd	Five J's Sisters Inc dba	1466 N Milpitas Blvd	Shanghai Family Cuisine	1470 N Milpitas Blvd	Nihchal Inc Dba Subway Sandwiches	1476 N Milpitas Blvd	Shanghai Yuan Restaurant	1708 N Milpitas Blvd
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Mei Garden Corp	1706 N Milpitas Blvd
Kee Wah (San Jose) Inc	1718 N Milpitas Blvd
New Bambu	1756 N Milpitas Blvd
Lung Lung BBQ Plaza	1828 N Milpitas Blvd
New China Foods	1836 N Milpitas Blvd
Sweet Creations Inc	1842 N Milpitas Blvd
Cam-Bas Inc Db a McDonald's Restaurants	1854 N Milpitas Blvd
Wonderful Kitchen	42 Dixon Rd
Top Cafe	50 E Dixon Rd
Vinh Khang Tofu #3	141 Dixon Rd
Joe The Greek Cafe	1830 Milmont Dr
Town Fine Vietnamese Cuisine LLC	1818 Milmont Dr
Milano's Pizza	1810 Milmont Dr
Pizza Depot	1810 Milmont Dr
Barrio Fiesta Restaurant	1790 Milmont Dr
Kalesa	1783 N Milpitas Blvd
Milpitas Kang Nam Tofu House	1747 N Milpitas Blvd
Pho Hoang Long Restaurant	1741 N Milpitas Blvd
QCup Cafe Milpitas	1679 N Milpitas Blvd
Taqueria Las Vegas	1417 N Milpitas Blvd
Casa Azteca Restaurant Inc	20 N Abel St
Donut Basket	242 N Abel St
Sen Dai Sushi	224 N Abel St
Taiwan Cafe	568 N Abel St
Vedas Indian Restaurant LLC	560 N Abel St
Pasta Pomodoro Inc	181 Ranch Dr
Allium Rising Corporation called Red Kwali Resturant	179 Ranch Dr
Togo's	137 Ranch Dr
Happi House Restaurants Inc	133 Ranch Dr
In N Out Burger #115	50 Ranch Dr
Sushi King	74 Ranch Dr
Subway Sandwiches #18516	176 Ranch Dr
Taqueria Los Cunados	186 Ranch Dr Unit H
Green Cafe Vegan Cuisine	190 Ranch Dr

Ocb Restaurant Co DbA (Hometown Buffet)	212 Ranch Dr
Pacific Meritage LLC DbA (on the border)	260 Ranch Dr
Specialty's Cafe & Bakery	690 N McCarthy Blvd Suite 120
Jamba Juice Company (Store #164)	135 Ranch Dr
Funtoo Inc DbA Red Brick Pizza Milpitas	131 Ranch Dr
La Fuente Fish & Chips	265 W Calaveras Blvd
Layang Layang Malaysian Cuisine	181 W Calaveras Blvd
The Provider DbA	179 W Calaveras Blvd A
Snowflake Ice Cream	201 W Calaveras Blvd
Beths Donut Shop	263 W Calaveras Blvd
Varsha's Indian Vegetarian Food	263 W Calaveras Blvd
Sushi One	217 W Calaveras Blvd
Anh Hong-Bo 7 Mon	233 W Calaveras Blvd
Pho Nguyen Restaurant	275 W Calaveras Blvd
Caffino	315 W Calaveras Blvd
Mil's Diner	36 Abbott Ave
Milpitas Buffet	24 S Abbott Ave
Pinoy Bbq Atbp	10 S Abbott Ave C
Gourmet Express	463 Valley Way
El Alazan Grill	75 S Abbott Ave
Denny's Restaurant #3005	333 S Abbott Ave
New King Eggroll II Inc	442 W Calaveras Blvd
Yo-Pho!	242 Serra Way
Black Bear Diner	174 W Calaveras Blvd
Foster's Freeze	78 Serra Way
Korean BBQ House	260 S Abel St
Milan Sweet Center	296 S Abel St
Team Fusion llc dba Red Chillies""	167 S Main St
Orchid Thai Cuisine	209 S Main St
Zahir's Bistro	579 S Main St
Tabellco Inc DbA Taco Bell	774 S Main St
Milan Indian Cusine	420 S Main St
Gold Ribbon Bakeshop & Rest	380 S Main St
Baja Cactus Milpitas Inc	338 S Main St

Harman Debbie Inc #243	73 S Main St
Sugandh Imports - India	114 & 118 Abel St
Bombay Chaat House Inc	454 S Main St
Kalaka Corporation DbA Satya Sweets	434 S Main St
Milpitas Sgd Tofu House	231 W Calaveras Blvd
L & L Hawaiian BBQ (SLJTC Investments Inc DbA)	273 W Calaveras Blvd
Lee's Sandwiches	279 W. Calaveras Blvd
Asian Kitchen	61 Serra Way Suite 120
Subway Sandwiches #32944	61 Serra Way Suite 110
Huong Lan Sandwiches 4	41 Serra Way Suite 108
Pho Nam Restaurant	41 Serra Way Suite 106
Com Tam Thanh	82 S Abel St
Dakao Sandwiches Milpitas Inc.	72 S Abel St
TA RESTAURANT	90 S ABEL ST
Taste Good	76 S Abel St
Pho-Hien Vuong	52 S Abel St
Shanghai Delight	218 Barber Ct
Tian Won LLC DbA	206 Barber Ct
Sushi Factory	222 Barber Ct
New Penang Garden	278 Barber Ct
Golden Island Chinese Cuisine Inc	282 Barber Ct
Sheng Kee Bakery & Cafe	288 Barber Ct
E Tea Cafe Inc	290 Barber Ct
HM Islamic Inc DbA	296 Barber Ct
My Dumpling	300 Barber Ct
Ranch 99 Market	338 Barber Lane
Sweetheart Coffee & Tea	372 Barber Ln
Kee Wah (San Jose) Inc	386 Barber Ln
Liangs Kitchen	402 Barber Ln
Jerky King	406 Barber Ct
Pepper Lunch U S A	408 Barber Ln
QQ Noodle	416 Barber Ln
Mayflower Seafood Restaurant	428 Barber Ln
Nutrition House	496 Barber Ln

Hot Pot City	500 Barber Ln
Tomisushi Restaurant Inc Dba	530 Barber Ln
Fantasia Coffee & Tea Inc	528 Barber Ln
Thai Town Restaurant #1 Inc	542 Barber Ln
Gourmet Hut	550 Barber Ln
Dakshin Indian Restaurant LLC	458 Barber Ln
E-Noodle	438 Barber Ln
Chung Chou City Inc #3	648 Barber Ln
Top Cafe Inc	650 Barber Ln
Fufu Ken	660 Barber Ln
Family Delight Cafe	662 Barber Ln
Truong Thanh Restaurant	680 Barber Ln
Ding Sheng Restaurant	686 Barber Ln
China Palace	688 Barber Ln
Thai Cafe Restaurant Inc	692 Barber Ln
Bon Appetit @ Bright Horizons	800 Barber Ln Bldg 25
Bon Apetit At Cisco	771 Alder Dr
Guckenheimer - San Disk	601 McCarthy Blvd
Murphy Ranch Cafe	1001 Murphy Ranch Rd
Sodexo Operations LSI	1501 McCarthy Blvd
Beverly Heritage Hotel/Brandons Restaurant	1800 Barber Ln
The Poolside Grill - Sherton	1811 Barber Ln
Sodexo Operations LSI	1621 Barber Ln
Sri Krishna Sweets U S A	1208 S Abel St
Thanh Duoc Restaurant	1228 S Abel St
Thuy Anh	1244 S Abel St
Jack In The Box #3411	1700 S Main St
Carl's Jr	1890 McCandless Dr
Fanel Bakery & Coffee Delight	1666 N Centre Pointe
Asiana Garden	775 E. Capitol Ave
Lucky 7 Super Market	777 E. Capitol Ave
Catered Too	1558 Gladding Ct
A C Family Inc Dba A C Foods Wholesale	1117 Montague Expwy
PW Supermarket	1141 Montague Expy

Cafe Connexion	691 S Milpitas Blvd
CaliDog	Great Mall
Let Them Eat Cake - closed	270 Great Mall Dr
Outback Steakhouse	1246 Great Mall Dr
McDonald - Henley Management Coporation Db	1249 Great Mall Dr
The Olive Garden Italian Restaurant #1858	1350 Great Mall Dr
Red Ribbon Bakeshop	447 Great Mall Dr Suite 100
Honeybee Foods Corporation Db	447 Great Mall Dr Suite 100A
Dreyer's Rana Holdings Inc Db	296 Great Mall Dr
Wetzels Pretzels	567 Great Mall Dr
Andersen Bakery Inc	270 Great Mall Dr
Arby's Roast Beef	604 Great Mall Dr
Freash Choice	248 Grat Mall Dr
Chipotle Mexican Grill #1184	246 Great Mall Dr
Bosphorus Trade Db	172 Great Mall Dr
Nestle Toll House Cafe	230 Great Mall Dr
Great Mall Mayflower Restaurant	222 Great Mall Dr
Top Swirl Inc	180 Great Mall Dr
Cinnabon	175 Great Mall Dr
Hing Da Inc DBA Ruby Thai Kitchen	613 Great Mall Dr FC 13
Inay Filipino Kitchen Db	612 Great Mall Dr
Surf City Squeeze	653 Great Mall Dr
Hot Dog On A Stick #116	610 Great Mall Dr
Cajun & Grill Of Great Mall Inc	609 Great Mall Dr
Sorabol	608 Great Mall Dr
Nihchal Inc Db Subway #14276	607 Great Mall Dr
Little Tokyo & Mr Wu's Chinese Gourmet	606 Great Mall Dr
Sbarro	611 Great Mall Dr
Quick Wok Restaurant	603 Great Mall Dr Ste FC3
La Salsa	602 Great Mall Dr
Paradise Chicken	601 Great Mall Dr
TCBY Treats	173 Great Mall Dr
Sam's Mediterranean Kebab & Gyros	172 Great Mall Dr
Great Khan's Great Mall	171 Great Mall Dr

Cool Creation Inc DbA	426 Great Mall Dr
Coconut Grove Restaurant	129 Great Mall Dr
Fresh Brand Foods	611 Great Mall Dr FC #11
Burger King (Srs Milpitas, Inc)	1475 S Dempsey Rd
Minh's Restaurant	1422 Dempsey Rd
Stuft Pizza	1426 Dempsey Rd
A.J. Royal Taco Inc	1469 Landess Ave
Pho Saigon Noodle House	1455 Landess Ave
Korea Garden	1535 Landess Ave Suite 143
Robson Specialty, Inc. DbA	1535 Landess Ave Suite 155
Filipino Desserts Plus, Inc	1535 Landess Ave Suite 163
Chowking	1535 Landess Ave
Max's of Manila	1535 Landess Ave Suite 139
Chef P's Restaurant	1535 Landess Ave Suite 162
FMCI Food Service Inc	1535 Landess Ave Suite 159
Pikapak Corporation dba Subway 46744	1535 Landess Ave Suite 151
Donut Basket	1559 Landess Ave
Savory Chicken	1557 Landess Ave
Bellaco Inc DbA Taco Bell	1365 S Park Victoria Dr
Wienerschnitzel #313	1333 S Park Victoria Dr
Half Penny Fish And Chips	1350 S Park Victoria Dr 43
Quickly	1350 S Park Victoria Dr #30
Subzee LLC	1350 S Park Victoria Dr Suite 46
McDonalds #7534	1795 Landess Ave
Kebab House	1770 Clear Lake Ave
Wok Star	1787 Landess Ave
Hafeez Inc DbA Pizza Guys #173	55 Dempsey Rd
Club Bahia Milpitas	78 Dempsey Rd
Naan-N-Masala	94 Dempsey Rd
King Chicken Wing	77 S Park Victoria Dr
Pizza Hut	102 S Park Victoria Dr
Omega Family Restaurant	90 S Park Victoria Dr
Pho 909 Restaurant	72 S Park Victoria Dr
Kim Lee Fast Food Llc	20 S Park Victoria Dr

Christy's Donuts	1291 E Calaveras Blvd
Round Table Pizza	1271 E Calaveras Blvd
Amrita Inc Dba Subway #37979	1243 E Calaveras Blvd
Bambo Dessert & Drinks	89 S. Park Victoria
South Bay Mobile LTD Dba DNL Catering	232 S Hillview Dr
Sailing Pizzas LLC Dba Papa Murphy's Pizzas	119 N Milpitas Blvd
Morrison Senior Dining #10742	186 Beresford Ct
Mountain Mike's Pizza	85 N Milpitas Blvd
Kasnop, Inc. dba	57 N Milpitas Blvd
Melody & Zeka Bakery, Inc	25 N Milpitas Blvd
Meadowood Corp Dba	23 N Milpitas Blvd
Panda Express #875	70 N Milpitas Blvd
West Coast Wings Milpitas Inc	80 N Milpitas Blvd
Noah's New York Bagels #2509	124 N Milpitas Blvd
Eriks Delicafe	148 N Milpitas Blvd
Sheen & Associates Co Inc Dba	136 N Milpitas Blvd
Jamba Juice (Store #860)	547 E Calaveras Blvd
Sushimaru Restaurant	599 E Calaveras Blvd
Giorgio's, Fulfillment System Inc Dba	643 E Calaveras Blvd
IHOP 3294	765 E Calaveras Blvd
Mikonos Grill	756 E Calaveras Blvd
Yogurtland	752 E Calaveras Blvd
Colosseum New York Pizza	761 E. Capitol Vae
Twins Royal Cuisine	61 Serra Way Suite 120
TownPlace Suites Marroitt Milpitas	1428 Falcon Dr

C.4.c.iii.(1) ► Facility Inspections

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

<input type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input checked="" type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	241	
Total number of inspections conducted	243	

Number of violations (excluding verbal warnings)	0	
Sites inspected in violation	0	0
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	0	0
Comments: All violations were minor - lids not closed, some trash near the trash bins. Educated business owners via BMPs and verbally. Two sites were re-visited and found to be corrected. All verbal violations were cleared within 10 days.		

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	0
Potential discharge and other	0
Comments:	

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) ³⁵	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ³⁶
Level 1	Verbal	2	100
Level 2		0	0
Level 3		0	0
Level 4		0	0
Total		2	100

C.4.c.iii.(3) ► Types of Violations Noted by Business Category

Fill out the following table or attach a summary of the following information.

Business Category ³⁷	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Services (241 inspected during this reporting period)	0	0
Electronic Manufacturing (none inspected during this reporting period)	0	0

³⁵ Agencies to list specific enforcement actions as defined in their ERPs.

³⁶ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

³⁷ List your Program's standard business categories.

Miscellaneous Manufacturing (none inspected during this reporting period)	0	0
Paper & Allied Products (none inspected during this reporting period)	0	0
Fabricated Metal Products (none inspected during this reporting period)	0	0
Instruments & Related Products (none inspected during this reporting period)	0	0
Transportation (none inspected during this reporting period)	0	0

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

Company Name	Address	SIC Code	Type of Business
Highpoint Technologies Inc	1161 Cadillac Ct	3999	Manufacturing Industries, Not Elsewhere Classified
Milpitas Cab Co	1000 Ames Ave B50	4121	Taxicab Operation
Quirt Minnis	1125 N Milpitas Blvd	4212	Hauling, By Dump Truck
Streamline Elect Mfg Inc (Sem)	595 Yosemite Dr	3999	Manufacturing Industries, Not Elsewhere Classified
Venzon & Associates	1104 Wrigley Way	3999	Manufacturing Industries, Not Elsewhere Classified

Based upon the SIC classification obtained from the City's Business License Department, these above listed business are required to file an NOI; however, these business were not located on the State list of NOI filers.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Industrial and Commercial Inspector Stormwater Training	5/23/2012	How to inspect Industrial and Commercial businesses for Stormwater issues	2	100

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Program Highlights
Provide background information, highlights, trends, etc.
The Utility Engineering Division attends the Countywide IND/IDDE Ad Hoc Task Group and the BASMAA Municipal Operations Committee meetings.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List		
List below or attach your complaint and spill response phone number and spill contact list.		
Contact	Description	Phone Number
Fire and police dispatch	Emergency	911
Fire and police dispatch	Non-emergency	586-2400

C.5.d.iii ► Evaluation of Mobile Business Program
Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.
Description: BMPs are issued to businesses and individuals with potential to cause illicit discharges.

C.5.e.iii ► Evaluation of Collection System Screening Program
Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.
Description: The City of Milpitas has a collection screening program to inspect its outfalls. City's Public Works crew inspected 38 outfalls in this FY. From these outfalls, City has selected 15 sampling points for the sampling program. These sites were sampled as required by the permit and no illicit connection or discharge was observed.
The MS4 map of the City's storm drain system (24 inches in diameter and larger) was provided to the Program and is linked to the Oakland Museum Creek and Watershed Maps. The Fire Department responds to active discharges into the storm drain. If an illicit connection is found, it is reported to the Utility Engineering Division for follow-up action.

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking		
Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)		
	Number	Percentage
Discharges reported (C.5.f.iii.(1))	23	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0

Discharges resolved in a timely manner (C.5.f.iii.(3))	23	100
<p>Comments: Primary types of complaints and incidents were vehicle leaks. Detailed reports for these complaints are available upon request. The Fire Department responds to active illicit discharges. These responses are tracked in a computerized incident records management system.</p>		

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.
<p>Complaints were for vehicle fluid leaks and car washing operations. The majority of incidents were vehicle fluids from leaking vehicles, vehicle accidents or inappropriate handling and disposal.</p>

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
1	11	233 inspections on high priority sites and 123 inspections on other sites (< than one acre or not high priority). Total of 356 inspections on all sites.
Comments:		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ³⁸	% of Total Violations ³⁹
Erosion Control	4*	10
Run-on and Run-off Control	0	0
Sediment Control	28*	68
Active Treatment Systems	0	0
Good Site Management	9*	22
Non Stormwater Management	0	0
Total	41	100%

* The number of violations include both high priority and non-high priority sites.

³⁸ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

³⁹ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ▶ Construction Related Storm Water Enforcement Actions			
	Enforcement Action (as listed in ERP) ⁴⁰	Number Enforcement Actions Taken	% Enforcement Actions Taken⁴¹
Level 1	Verbal warning	356	100
Level 2		0	0
Level 3		0	0
Level 4		0	0
Total		356	100%

C.6.e.iii.1.f, g ▶ Illicit Discharges	
	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	None
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	None

C.6.e.iii.1.h, i ▶ Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	356	100 ⁴²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0 ⁴³
Total number of violations for the reporting year⁴⁴	356	100%
Comments:		

⁴⁰ Agencies should list the specific enforcement actions as defined in their ERPs.

⁴¹ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴² Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁴³ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁴⁴ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.e.iii.(2) ► Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description: The City follows our ERP, which was revised on April 1, 2010. We use our computerized inspection program to track SWPPP inspections and results, as we find better or more comprehensive ways to better track this information. Our computer program is modified to allow for better tracking of inspections.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.

Description: An active well trained staff. Inspectors are proactive and review SWPPP every time they are on site. The contractors are immediately provided with any items needing correction or adjustments. This allows the contractors to swiftly address these issues, which they usually addressed immediately.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
QSD	27 & 28 June 2012 in Oakland	QSD, BMP, Sampling and Inspections	2 (Eric Hinkley, Sunny Gallegos)	28%
Stormwater Construction Workshop	February 7, 2012 in Cupertino	BMP, Sampling and Inspections	3 (Bardia Khadiv, Sergio Caldera, Gerardo Amador)	43%

Section 7 – Provision C.7 Public Information and Outreach

C.7.b.ii.1 ► Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary: The following advertisements were placed by the City of Milpitas to supplement regional campaigns:

- Milpitas Welcome Guide, Jan. – Dec. 2012, Back cover ad showing proper car washing method with City’s Urban Runoff Hotline; includes home delivery to 18,000 single & multi-family households; 1,500 to advertising businesses
- 2011 Milpitas Post Calendar, Month of Sept. – P2 Week & Creek Clean-up, Monthly advertising calendar with home delivery to 18,000 single & multi-family households; 1,500 to advertising businesses
- Pollution Prevention Week: Citywide doorhanger distribution to residents promoting P2Week, Creek Cleanups and a Resource Fair (see C.7.g) reaching 18,000 single & multi-family households; Placement of 3 print advertisements in local paper delivered to all households; info posted on City website and KMLP-15.
- “Litter – It’s Just Not Natural” Depicted trash in creek w/ anti-litter ideas with offer of free reusable shopping bag; Utility Bill Insert, weeks of Sept. 6 – Oct. 24, 18,000 customers received bill insert with 287 bag requests received; Web Banner on Milpitas Post Online and City websites, weeks of Sept. 6 – Oct. 24 & Jan.16 ongoing through June 30 with 55 bag requests received.
- “Clean Creeks, Clean Cars” “ Web Banner on Milpitas Post Online and City websites showing proper car washing method and link to Watershed Watch website for more info, weeks of Feb. 24 – April 5 and May 4-3, reach unknown.

The following separate reports developed by SCVURPPP and BASMAA summarize countywide advertising efforts conducted during FY 11-12:

- FY 11-12 Watershed Watch Campaign Annual Campaign Report
- FY 11-12 Watershed Watch Partner Report
- FY 11-12 Watershed Watch Web Statistics Report
- BASMAA Youth Litter Campaign Report

These reports are included within the C.7 Public Information and Outreach section of Program’s FY 11-12 Annual Report.

C.7.b.iii.1 ► Pre-Campaign Survey

(For the Annual Report following the precampaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

Place an **X** in the appropriate box below:

	Survey report attached
X	Reference to regional submittal: The following separate report developed by BASMAA summarizes the pre-campaign survey conducted in FY 11-12: BASMAA Youth Litter Campaign Report

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C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:
 The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 11-12:

- BASMAA Media Relations Final Report FY 11-12

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of Program’s FY 11-12 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 11-12:
 No Change

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
 Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscape presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted

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C.7 – Public Information and Outreach

Movie Night Out, July 14	Community movie presentation. Pollution prevention, pest alternatives, landscape water conservation information exhibited at staffed info table.	Overall attendance – 75; Visiting table to talk with staff – 30; reusable shopping bags distributed – 45.
Movie Night Out, July 28	Community movie presentation. Pollution prevention, pest alternatives, landscape water conservation information exhibited at staffed info table.	Overall attendance – 85; Visiting table to talk with staff – 55; reusable shopping bags distributed – 90.
National Night Out, August 7	Neighborhood event at 500 Sark Ct.	Overall attendance – 100; Visiting table to talk with staff – 60; reusable shopping bags distributed – 100.
Movie Night Out, August 11	Community movie presentation. Pollution prevention, pest alternatives, landscape water conservation information exhibited at staffed info table.	Overall attendance – 70; Visiting table to talk with staff – 45; reusable shopping bags distributed – 55.
Movie Night Out, August 25	Community movie presentation. Pollution prevention, pest alternatives, landscape water conservation information exhibited at staffed info table.	Overall attendance – 100; Visiting table to talk with staff – 75; reusable shopping bags distributed – 85.
Howl at the Moon, October 28 pet-centered community event	Staff info table with pollution prevention, watershed watch materials.	2,400 participants; 900 reusable bags distributed.
Name: NVIDIA Corp. Earth Day Event Date: April 20, 2012 Location: NVIDIA, 2701 San Tomas Expwy, Santa Clara Region: Countywide	Type of Event: Corporate event Audience: Information Technology Professionals Message: Stormwater pollution prevention, less-toxic pest control	General Feedback: The event was very well organized. A lot of employees stopped at the booth to ask questions. Many of them noted down the website for future reference. Estimated Overall Event Attendance: 500-1,000 Number of Brochures Distributed: 82 Number of Giveaways Distributed: 55
Name: Green Town Los Altos Earth Day Event Date: April 21, 2012 Location: Los Altos History Museum, 51 S. San Antonio Rd., Los Altos Region: Countywide	Type of Event: Community event Audience: residents, families with kids Message: Stormwater pollution prevention, less-toxic pest control	General Feedback: This was a new event associated with the “Shaped by Water” exhibit at the Los Altos History Museum. It was a small event that offered a good opportunity to reach a different audience. Estimated Overall Event Attendance: 500 Number of Brochures Distributed: 20 Number of Giveaways Distributed: 36

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<p>Name: Spring in Guadalupe Gardens Date: April 28, 2012 Location: Guadalupe River Park and Gardens, San Jose Region: Countywide</p>	<p>Type of Event: Community fair, plant sale. Audience: Families with children, homeowners and gardeners Messages: Stormwater pollution prevention, less-toxic pest control and, proper disposal of HHW.</p>	<p>General Feedback: Good attendance. This is a good event for reaching home gardeners. Estimated Overall Event Attendance: 4,000 Number of Brochures Distributed: 42 Number of Giveaways Distributed: 219 Number of kids that played the bean bag game: 82</p>
<p>Name: Home Depot Garden Friendly Event Date: May 19, 2012 Location: Home Depot, 975 S. De Anza Blvd., San Jose Region:</p>	<p>Type of Event: Plant specialists, landscape irrigation specialists and lawn and garden representatives on hand. As well as sales on Bay Area native plants. Audience: Homeowners and Gardeners Messages: Less-toxic pest control.</p>	<p>General Feedback: The event was not well attended, probably because it was not well publicized. However, it was the Program’s first event at Home Depot and offered a good opportunity to interact with Home Depot customers and direct them to the OWOW literature racks and shelf-talkers. Estimated Overall Event Attendance: 100 Number of Brochures Distributed: 17 Number of Giveaways Distributed: 82</p>
<p>Name: Watershed Watch “half-off” two hour Car Wash Event Date: May 30, 2012 Location: Robertsville Classic Car Wash, 5005 Almaden Exp., San Jose Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention and proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 100 Number of Brochures Distributed: 34 Number of Watershed Watch Discount Cards Distributed: 78</p>
<p>Event Details</p>	<p>Focus & Short Description</p>	<p>Evaluation of Effectiveness</p>
<p>Name: Watershed Watch “half-off” two hour Car Wash Event Date: June 6, 2012 Location: Capitol Premier Car Wash, 735 Capitol Expressway Auto Mall, San Jose Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Estimated Overall Event Attendance: 100 Number of Brochures Distributed: 4 Number of Watershed Watch Discount Cards Distributed: 82</p>

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<p>Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 13, 2012 Location: Delta Queen Classic Car Wash, 981 E Hamilton Avenue, Campbell Region: Countywide</p>	<p>Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.</p>	<p>General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach car wash customers. Many customers said that they were there because they heard the event promotion ad on the radio. Estimated Overall Event Attendance: 100 Number of Brochures Distributed: 48 Number of Watershed Watch Discount Cards Distributed: 58</p>
<p>Name: Festival in the Park Date: June 23, 2012 Location: Hellyer County Park, San Jose Region: Countywide</p>	<p>Type of Event: Community Health Fair Audience: Families with children. Message: Stormwater pollution prevention, less-toxic pest control and, proper disposal of HHW.</p>	<p>General Feedback: Great attendance throughout whole event. This event is great for reaching Spanish speaking segments of the population. The City of San Jose provided bilingual staff (Spanish) for this event. Estimated Overall Event Attendance: +5,000 Number of Brochures Distributed: 71 Number of Giveaways Distributed: 680 Number of kids that played the bean bag game: 323</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: During FY 11-12, the Program actively supported the Santa Clara Basin Watershed Initiative, including the Steering Committee, the Land Use Subgroup, and the Santa Clara Valley Zero Litter Initiative. Information on these efforts is included within the C.7 Public Information and Outreach section of the Program's FY 11-12 Annual Report. The Program also participated in the Bay Area Macroinvertebrate Bioassessment Information Network. Information on this is included in the C.8 Water Quality Monitoring section of the Program's FY 11-12 Annual Report.

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C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Resource Fair: Medicines Drop-off and Mercury Thermometer Exchange, September 17, local event.	Conduct drop-off and exchange; distribute info at tables with urban run-off pollution prevention information and promotional items.	Collected: 218 lbs. pharmaceuticals and 24 mercury thermometers; distributed 78 reusable bags and served 110 participants
Creek Clean-up, Sept. 17: MIP01, MIP02, MIP03, MIP04 (See C.7.b.ii.1 Pollution Prevention Week Advertising Campaign), local event.	Please refer to C.10.b.iii Trash Hot Spot Assessment.	6 cubic yards of bulky items and litter collected.
Household Hazardous Wastes Drop-off Event, June 30, Milpitas High School, local event.	Residential drop-off event.	19,000 household received messages; 380 attended.
<p>The Program provided funding for the following citizen involvement events:</p> <ol style="list-style-type: none"> 1) National River Clean up Day – The Program supports the involvement of Santa Clara County citizens by providing advertising support for the National River Clean-up Day. 2) Citizen involvement events at the Don Edwards San Francisco Bay Wildlife Refuge (Refuge) – A number of citizen involvement and stewardship programs are conducted as part of the Program funded Watershed Watchers Program at the Refuge. Participants usually work in the Refuge gardens planting native plants, pulling non-native plants, and mulching. More details are included in the Watershed Watchers Report in the Program Annual Report Appendix 7-5. 		
<p>Name: Summer of Service Program Date: 7/14/11, 7/28/11, 8/11/11, 6/19/12 Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide</p>	<p>Partnership program between Santa Clara Valley youth groups and the Watershed Watchers program. Youth spend a day at the Refuge and they work in the gardens in the morning and explore the Refuge in the afternoon.</p>	<p>Number of attendees on 7/14/11: 12 middle school students, 2 high school students, and 3 adults. Number of attendees on 7/28/11: 10 middle school students and 3 adults. Number of attendees on 8/11/11: 7 middle school students and 2 adults. Number of attendees on 6/19/12: 9 middle school students, and 3 adults.</p>
<p>Name: Community Service Days Date: 10/29/11, 11/19/11, 1/14/12, 2/11/12, 4/21/12, 5/21/12, Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide</p>	<p>This is an open day for the general public. Participants work in the gardens planning native plants, pulling non-native plants, and mulching.</p>	<p>Number of attendees on 10/29/11: 15 middle school student, 3 high school student, and 3 adults. Number of attendees on 11/19/11: 1 high school student and 5 adults. Number of attendees on 1/14/12: 4 high school students. Number of attendees on 2/11/12: 3</p>

		<p>elementary school students, 4 high school students and 3 adults. Number of attendees on 4/21/12: 11 elementary school students and 4 adults. Number of attendees on 5/21/12: 7 elementary school students and 5 adults.</p>
<p>Name: National River Cleanup Day Date: 5/19/12 Location: Various locations throughout the County Focus: Countywide</p>	<p>In FY 11-12, the Creek Connection Action Group sponsored two creek clean-up events: Coastal Clean-up Day on September 17, 2011 and National Rivers Clean-up Day on May 19, 2012. The Program provided funding for the National Rivers Clean-up Day advertising.</p>	<p>On National River Cleanup Day, a total of 1,101 volunteers participated in cleaning 43 sites and removed approximately 18,301 pounds of trash and 2,701 pounds of recyclables from creeks.</p>

C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>Name : ZunZun Musical Assembly Grade or level: elementary</p>	<p>Interactive, musical school assemblies educating K-6 children about watersheds and pollution prevention.</p>	<p>13,868 students</p>	<p>ZunZun assemblies were evaluated using postage-paid evaluation cards that were distributed to all teachers present at the performances. The Program received 184 completed evaluation cards from teachers. Overall, the feedback is positive and indicates an increase in the students' knowledge about watersheds and pollution prevention. A few highlights of the evaluations are:</p> <ul style="list-style-type: none"> • Twenty-nine teachers indicated that after the performance, 50% of their students knew what a watershed was; 75 teachers indicated that 75% of their students knew what a watershed was and 48 teachers indicated that 100% of their students knew what a watershed was.

			<ul style="list-style-type: none"> Fourteen teachers indicated that after the performance, 50% of their students could name a way to prevent pollution in the watershed; 59 teachers indicated that 75% of their students could name a way to prevent pollution in the watershed; and 67 teachers indicated that 100% of their students could name a way to prevent pollution in the watershed. <p>The Final Teacher Evaluation Report is included in the Program Annual Report Appendix 7-7.</p>
Program Details	Focus & Short Description	Number of Students reached	Evaluation of Effectiveness
<p>Name: Watershed Watchers Program at Don Edwards Wildlife Refuge in Alviso</p> <p>Grade or level: pre-school, elementary, middle, high school.</p>	<p>The Refuge offers a number of interpretive programs to educate children and youth about preventing urban runoff pollution. These include: Monster Bacteria; Nature Drawing; All About Owls; Living Wetlands; Night Sky Party; Why Tides Matter; and Water Water Everywhere.</p>	<p>39 pre-kindergarteners, 1,165 elementary school students, 86 middle school students, and 469 high school students.</p>	<p>Visitor Surveys are used to determine visitor demographics, effectiveness of publicity, and the effectiveness of the Watershed Watchers Program.</p> <p>In addition, an "Urban Runoff Bead Drop" display is used to record actions (e.g., pick up litter, spread the word, take car to car wash) that children promise to do to help keep storm drains clean.</p> <p>Results of both these evaluation mechanisms are summarized in the Watershed Watchers Fourth Quarter Report included in the Program Annual Report Appendix 7-5.</p>

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary: **During FY 11-12, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 11-12 Annual Report.**

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance					
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.					
Trends in Quantities and Types of Pesticides Used⁴⁵					
Pesticide Category and Specific Pesticide Used	Amount⁴⁶				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Product or Pesticide Type A	None	None	None		
Product or Pesticide Type B	None	None	None		
Pyrethroids					
Product or Pesticide Type X – Up-Cyde Pro 3	40 oz.	40 oz.	None		
Product or Pesticide Type Y	None	None	None		
Carbaryl	None	None	None		
Fipronil	None	None	None		

C.9.c ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	13
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	13
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100

⁴⁵ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁴⁶ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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C.9.d ▶ Require Contractors to Implement IPM						
Did your municipality contract with any pesticide service provider in the reporting year?			<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:						
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR Contractor specification language used for contracting services is added at the end of this section under "Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report". Also, copies for signature sheets of the FY 11-12 contracts are attached at the end of this Report. Full contracts are over 500 pages long and are available from the City at request.					
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR					
<input type="checkbox"/>	Equivalent documentation.					
If Not attached , explain:						

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 11-12, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.	

C.9.f ▶ Interface with County Agricultural Commissioners						
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?			<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.						

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

C.9.h.vi ▶ Public Outreach: Pest Control Operators	
Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.	

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Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 10-11 Annual Report, and refer to any required submittals that are attached.

Response to RB response to letter dated May 9, 2012:

c.9.b – MRP does not require Permittees to submit usage data (such as list of places where a pesticide was used) that WB staff are requesting. City used Snapshot last year and active ingredients in Snapshot (trifluralin + isoxaben) are not listed as pesticides of concern in the MRP. This request is beyond MRP requirements.

The City used 40 oz. of pyrethroids in FY 09-10 and FY 10-11 around buildings for ant control. City requires the contractor to use less-toxic pesticides.

c.9.d - Milpitas has revised the language for contract specifications requiring the contractors to use the least amount and least toxic pesticides feasible and follow Permit requirements. City uses following language for Parks and Street Landscaping RFPs/contracts.

Pesticide Application

Use of pesticides shall comply with the requirements of the California Regional Water Quality Control Board, Municipal Regional Stormwater NPDES permit, specifically Permit Provision C.9 – Pesticide Toxicity Control. The Contractor shall provide the City a copy of its Integrated Pest Management Plan for control of insect and weed pests for City approval and shall conduct its work in accordance with the requirements of its approved IPM plan

Integrated Pest Management Plan Required

Contractor shall provide to the City a copy of its Integrated Pest Management (IPM) Plan, an ecosystem-based strategy to use the minimum amount of lowest toxicity pesticides feasible for the control of pests and their damage. The IPM plan shall describe strategies including physical controls such as pulling weeds, horticultural controls such as pruning, mechanical controls such as trapping, environmental controls such as applying mulch, biological controls such as monitoring predators, and use of pest-resistant plants varieties to control pesticides without the use of chemical pesticide. The IPM plan shall also state that Acute Toxicity Category I chemicals, as identified by the U.S Environmental Protection Agency (EPA), such as organophosphorous pesticides (diazinon, chlorpyrifos, malathion); pyrethroids (bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, permethrin, and tralomethrin); carbamates (e.g. carbaryl); and fipronil shall not be used.

The IPM Plan shall include following information:

1. Materials and Equipment – The material and equipment to be used shall be defined in IPM such as mechanical devices for monitoring and capturing pests.
2. Monitoring and Detection – The IPM shall describe the methods and procedures to be used to identify sites of pest harborage and access, and for making objective assessments of pest populations level throughout the term of the contract.

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3. Certification and Training - Applicators shall be licensed and certified as required by the California Department of Pesticide Regulations. Applicators shall be EcoWise Certified IPM Practitioner or accompanied by an EcoWise Certified IPM Practitioner if in training. Contractor shall be registered with the County Agricultural Commissioner in the County of Santa Clara. Applicators training shall be part of this IPM.

4. Record Keeping and Reporting – The IPM shall provide labels and material safety data sheets for each pesticide used at each site and shall provide pesticide use records on monthly basis electronically no later than the 10th day of the subsequent month to the Milpitas Urban Runoff Program Manager at 455 E. Calaveras Blvd, Milpitas, CA 95035. The records shall include date, applicator, target pest, site treated, product name, product manufacturer, U.S. EPA's product registration number, total product used (lbs, oz, pts, gallons etc.). Copy of this Reporting Form is attached.

Pesticides shall be used only as a last resort, with the lowest toxicity pesticides given first priority for use. Before use, the Contractor shall provide the city a written pesticide use recommendation issued by a licensed agricultural pest control advisor and shall the pesticide material safety data sheet. The pesticide use recommendation shall contain, but not be limited to the target pest, application rate, precautionary statement, and any restrictions and special conditions.

Before application, the Contractor shall ensure it displays emergency information on all vehicles carrying pesticides, and all pesticides containers shall be labeled as required by the California Department of Pesticides Regulation.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description: The Short –Term Trash Loading Reduction Plan was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of the Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description: The Baseline Trash Load and Trash Load Reduction Tracking Method was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of the Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

C.10.a.iii ► Minimum Full Trash Capture

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under the Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership and an estimate of the total land area that is planned for treatment by July 1, 2014.

Description: Continued work to install 5mm linear screens on Wrigley-Ford Pump Station which serves 624 acres. Project in development with oversight of the South Bay Estuary Project. Contractor Roscoe-Moss site checked, designed, and fabricating the screens. Installation by City crews to be completed by Nov. 1, 2012. In addition, see the C.10 Trash Load Reduction section of the Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

C.10.b.iii ► Trash Hot Spot Assessment

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible.

Fill out the following table or attach a summary of the following information.

Trash Hot Spot	Cleanup Date	Volume of Material Removed (Cubic Yards)	Dominant Type of Trash	Trash Sources (where possible)
MIP01	9/17/2011	1.198	Fabric and cloth, Paper and cardboard, Convenience/Fast Food items, Spray paint cans, Glass pieces	Litter, Homeless encampments
MIP02	9/17/2011	1.449	Paper and cardboard, Fabric and cloth, Convenience/Fast Food items, Cigarette butts, Glass pieces, Shopping carts, Scrap metal	Litter, Trash accumulation
MIP03	9/17/2011	3.198	Paper and cardboard, Fabric and cloth, Convenience/Fast Food items, Cigarette butts, Styrofoam, Shopping carts, Tires, Scrap metal, Pallets	Illegal dumping, Trash accumulation, Litter, Unknown
MIP04	9/17/2011	0.749	Paper and cardboard, Fabric and cloth, Convenience/Fast Food items, Cigarette butts, Styrofoam	Trash accumulation, Litter
Total		6.594		

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ¹	Estimated Percent Reduction as of FY 11-12 ¹	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	Street sweeping above baseline ceiling in industrial areas of once per week. This frequency began approximately 1990.	1,359	8.1	All possible types of litter.
Single-Use Carryout Bag Policies	City Council presentation on April 17, 2012 of independent study conducted by consultant. Achieved recommendation from the Recycling Source Reduction & Advisory Commission to the City Council to ban plastic bags. Began participation in County of San Mateo EIR. Publicized comment period with advertisement in The Milpitas Post, posting on City website and KMLP-15 from June 22 – August 6, 2012. Continued discussion with City Council resumes after findings of EIR published.	0	0	
Polystyrene Foam Food Service Ware Policies	City Council presentation on April 17, 2012 of independent study conducted by consultant. Achieved recommendation from the Recycling Source Reduction & Advisory Commission to the City Council to ban polystyrene foam food service containers. Monitoring studies being conducted by City of San Jose regarding costs to businesses. Will present findings to City Council and begin discussion of potential ban.	0	0	
Public Education and Outreach Programs	Participation with Regional Program campaigns including the Watershed Watch Campaign, the Youth Outreach Litter Campaign, and the Zun Zun school presentations to reach to school-age children; all are included within the C.10 Summary of Trash Reduction Actions and Loads Reduced	1,237	7.4	Litter, illegal dumping, trash accumulation

¹The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

C.10.d Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ¹	Estimated Percent Reduction as of FY 11-12 ¹	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>section of Program's FY 11-12 Annual Report and are also listed here:</p> <p>Litter Reduction Advertising Campaigns</p> <p>Watershed Watch Campaign (Countywide) The Watershed Watch Campaign conducts media advertising that includes anti-litter messages. Anti-litter advertisements for television, print, transit and radio have been developed and are used each year and will continue in the future. A telephone survey is conducted every five years to measure the effectiveness of outreach and increase in awareness about litter and stormwater related messaging.</p> <p>Following MRP adoption, the Watershed Watch Campaign developed a set of new anti-littering advertisements. In FY 2011-12, the anti-litter "karma" spot in English was placed on KNTV NBC 11. A 15-second version of the "karma" spot was placed online on www.nbcbayarea.com. The Spanish "karma" spot was placed on Univision KDTV 14 and Telefutura KFSP 66. Litter messages and litter-prevention tips ran on KBAY and KEZR radio. Interviews on KDTV and KFSP promoted litter prevention and National River Cleanup Day. A new Watershed Watch segment that ran on the KNTV Class Action program included an educational video on Creek Cleanups and the impact of litter on local creeks and the Bay. Overall, the Watershed Watch Campaign media advertising included 2,262 anti-littering spots. These included 206 television placements (advertisements, educational videos and interviews), 44 radio ads and PSAs, one print advertisement, and 2,011 online advertisements (these are actual clicks on the ad by web visitors, not total placements).</p> <p>Youth Outreach Litter Campaign (Regionwide) In FY 2011-12, BASMAA began implementing the "Be the Street" anti-litter Youth Outreach Campaign. Be the Street takes a Community Based Social Marketing approach to encourage youth to keep their community clean.</p>			

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ¹	Estimated Percent Reduction as of FY 11-12 ¹	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>The intent of the campaign is to make "no-littering" the norm among the target audience (youth between the ages of 14 and 24). The campaign is using online social marketing tools to conduct outreach. Activities in FY 11-12 included launching a website, Facebook page and a quarterly e-newsletter. An "anti-littering" video contest was also announced and the winning entry will be promoted on television.</p> <p>Outreach to School-age Children or Youth</p> <p>ZunZun (Countywide) As part of SCVURPPP, the City funds up to 50 ZunZun musical assemblies at elementary schools in the Santa Clara Valley each year. These bilingual musical assemblies educate elementary school students and their teachers on watersheds and urban runoff pollution prevention, including litter. ZunZun performances use physical comedy, audience participation and musical instruments to educate teachers and children. Handouts, including teacher and student activity sheets, are distributed following the assembly. The SCVURPPP Schools and Youth Education and Outreach Work Group provides a list of schools for ZunZun to contact. In addition to schools with high Hispanic populations, the list includes schools with high Asian/Pacific Islander populations.</p> <p>ZunZun assemblies are evaluated using postage-paid evaluation cards that are distributed to all teachers present at the performances. Teachers mail the completed evaluation cards to SCVURPPP, and results are compiled by SCVURPPP staff. Based on the teacher feedback, changes are made to future assemblies and/or handouts.</p> <p>In FY 11-12, ZunZun conducted 48 assemblies at elementary schools in Santa Clara Valley. In addition, two assemblies were conducted at the Pumpkins in the Park event. The assemblies reached approximately 13,003</p>			

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ¹	Estimated Percent Reduction as of FY 11-12 ¹	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>students and their teachers in grades K-6. The Program received completed evaluation cards from 184 teachers. Overall, the feedback has been very positive and indicates an increase in the students' knowledge about watersheds and pollution prevention, including litter prevention. The FY 11-12 Teacher Evaluation Report and the FY 11-12 ZunZun School Assembly Report are included in Appendix 7-8 of the SCVURPPP Annual Report.</p> <p>In addition, the City of Milpitas implementation seasonal citywide outreach for urban run-off pollution prevention including the June 30 Household Hazardous Wastes event, anti-litter messages on City website and KMLP-15, at public events outlined in Section C.7.</p>			
Activities to Reduce Trash from Uncovered Loads	Reviewing future potential for implementation.	0	0	
Anti-littering and Illegal Dumping Enforcement Activities	Activated new enforcement after permit adoption to combine site checks with all nuisance complaints received by the code enforcement hotline. Customer calls-in and two work orders are produced: 1) standard description of nuisance and; 2) new and separate description of illegal dumping, trash accumulation or hoarding for investigation and report.	464	2.8	All types of illegal dumping and trash that can be viewed from the public right-of-way.
Improved Trash Bins/Container Management	Implemented new procedures after permit adoption to ensure adequate private trash service through plan check procedures and reporting from franchised hauler. Plan for public area trash containers includes scheduled weekly collection at bus stops and city parks; trash reduction control measures added to the Transit Area Plan.	928	5.5	All applicable types of trash disposed at bus stops, parks and other public area trash containers.

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ¹	Estimated Percent Reduction as of FY 11-12 ¹	Estimated Dominant Types of Trash Removed in FY 11-12
On-land Trash Cleanups	Reviewing future potential for implementation.	0	0	
Full-Capture Treatment Devices	Continued work to install 5mm linear screens on Wrigley-Ford Pump Station. Project in development with oversight of the South Bay Estuary Project. Contractor Roscoe-Moss site checked, designed, and fabricating the screens. Installation to occur by Nov. 1, 2012. Serves 624 acres. See table C.10.a.iii.	0	0	
Creek/Channel/Shoreline Cleanups	Cleanup events conducted in conjunction with Coastal Cleanup Day, September 17, 2011. Reference C.10.b.iii for additional information.	1,145	6.8	All litter, illegal dumping and trash accumulation
Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12		5,133		
Preliminary Baseline Trash Load Estimate (Gallons)		16,825		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		30.5%		

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

- 1) Promotion (i.e., media advertising, providing information on your agency's website, etc.) of:
 - a) Household Hazardous Waste (HHW) programs, including promotion of HHW drop-off events and local businesses that provide residents and small businesses the opportunity to drop-off of mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches) Participating businesses are Home Depot and Orchard Supply Hardware for dry-acid batteries and CFLs. Additional City promotions include local advertising, doorhanger distribution and public service announcements announcing the June 30 HHE Drop-off Event in Milpitas.
 - b) Resource Fair: Medicines Drop-off and Mercury Thermometer Exchange, September 17, local event. Conduct drop-off and exchange; distribute info at tables with urban run-off pollution prevention information and promotional items. Collected: 218 lbs. pharmaceuticals and 24 mercury thermometers; distributed 78 reusable bags and served 110 participants.

The Program's Watershed Watch Campaign conducts advertising to promote proper disposal of fluorescent lamps and other household hazardous waste. The fluorescent lamps disposal locations and thermometer take-back events are promoted on the Watershed Watch website. See Section 11 Mercury Controls of the Program's Annual Report.

- 2) Facilitation/Organization of one annual HHW drop-off events conducted by the County of Santa Clara that occurs in Milpitas. Facilitation and organization efforts include: providing organization of site between County and School District, and assist work with contractors regarding device and equipment recycling and/or disposal options.
- 3) Collection of:
 - a) City of Milpitas has no role in the collection of mercury-containing devices and equipment at the consumer level.
 - b) City of Milpitas collects and recycles mercury-containing devices and equipment generated by its operations.

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Please refer to the Program's FY 11-12 Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Program area.

FY 2011-2012 Annual Report

C.11 – Mercury Controls

Permittee Name: City of Milpitas

- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary: A summary of Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description: See the FY 11-12 Program Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary: A summary of Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) ► Legal Authority: Architectural Copper			
(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?	X	Yes	No
Yes, City revised its existing Ordinance 239.6 on May 17, 2011 to enforce this Provision to insure it has adequate legal authority. If No , explain and provide schedule for obtaining authority within 1 year.			

C.13.a.iii.(2) ► Training, Permitting and Enforcement Activities
In August 2011, the Program developed a fact sheet entitled "Requirements for Copper Roofs and Other Architectural Copper - Protect water quality during installation, cleaning, treating, and washing". This fact sheet describes BMPs for proper disposal of copper-containing wash water and City has been distributing these BMPs to contractors and developers.
(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :
<ul style="list-style-type: none"> • Development of BMPs on how to manage the water during and post construction • Requiring the use of appropriate BMPs when issuing building permits • Educating installers and operators on appropriate BMPs • Enforcement actions taken against noncompliance

C.13.b. iii. ► Legal Authority: Pools, Spas, and Fountains			
(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?	X	Yes	No
Yes, City revised its existing Ordinance 239.6 on May 17, 2011 to enforce this Provision to insure it has adequate legal authority. If No , explain and provide schedule for obtaining authority within 1 year:			

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

C.13.d.iii ► Industrial Sources Copper Reduction Results

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary: City only inspected restaurants in this fiscal year.

C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary: A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

Summary: A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water			
Is your agency a water purveyor?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If No , skip to C.15.b.vi.(2):			
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.			
Comments: See Tables C.15.b.iii(1) and (2).			

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering	
<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff. 	
<p>Summary: The City promotes water conservation through participation under the water conservation programs of the Santa Clara Valley Water District (SCVWD) and Bay Area Water Supply and Conservation Agency (BAWSCA). Promoted use of safer alternatives for pest control and landscape management through local advertising at public events and community involvement events. For details see Provisions C.3 and C.7 sections of City's and Program's FY 11-12 Annual Report.</p>	

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁴⁸ (NTU)	Implemented BMPs & Corrective Actions
69A7/1502 Mt. Diablo Ave	Fire Hydrant Flushing	Coyote Creek via Piedmont Creek	11/2/11	3	8112	2704	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
69D6/1504 Portola Dr	Fire Hydrant Flushing	Coyote Creek via Piedmont Creek	11/2/11	3	8112	2704	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
69E1/Mt. Diablo (Ranch Height Dr)	Fire Hydrant Flushing	Coyote Creek via Piedmont Creek	11/2/11	3	8112	2704	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
69A4/1498 Mt. Shasta	Fire Hydrant Flushing	Coyote Creek via Piedmont Creek	11/2/11	3	8112	2704	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
58A2/1239 Sinclair Frontage Rd	Fire Hydrant Flushing	Coyote Creek via Berryessa Creek	2/1/12	2	5280	2640	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
58A7/1239 Sinclair Frontage Rd	Fire Hydrant Flushing	Coyote Creek via Berryessa Creek	2/1/12	3	7920	2640	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
58A1/1234 Sinclair Frontage Rd	Fire Hydrant Flushing	Coyote Creek via Berryessa Creek	2/1/12	2	5280	2640	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
69E4/1500 Sonoma	Fire Hydrant Flushing	Coyote Creek via Piedmont Creek	2/2/12	2	5408	2704	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
69E3/ Mt. Shasta	Fire Hydrant Flushing	Coyote Creek via Piedmont Creek	2/2/12	2	5408	2704	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
69E2/ Mt. Shasta	Fire Hydrant Flushing	Coyote Creek via Piedmont Creek	6/13/12	2	5408	2704	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes. Fire hydrant replaced
69D4/N. Park Victoria Dr	Fire Hydrant Flushing	Coyote Creek via Tularcitos Creek	6/20/12	2	6444	3222	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes
69D7/N. Park Victoria Dr	Fire Hydrant Flushing	Coyote Creek via Tularcitos Creek	6/20/12	2	6444	3222	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes

⁴⁸ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁴⁸ (NTU)	Implemented BMPs & Corrective Actions
69D3/N. Park Victoria Dr	Fire Hydrant Flushing	Coyote Creek via Tularcitos Creek	6/21/12	2	6444	3222	= or < 0.05 mg/l	Between 6.5 – 8.5	Did not monitor	Yes

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁴⁹

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁵⁰	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁵¹	Inspector arrival time	Responding crew arrival time
716 Berkshire Place	Blow off flush / Yellow dirty water	Coyote Creek via Calera Creek	3/29/12	45 min.	900	20	0.3	7.5	Low	Yes	8:15	NA	8:30 (Inspector name – Esteban)	8:30

⁴⁹ This table contains all of the unplanned discharges that occurred in this FY.

⁵⁰ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁵¹ Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.



AMENDMENT NO 3 TO THE AGREEMENT
WITH JENSEN LANDSCAPE SERVICES, INC. FOR
MCCARTHY RANCH LANDSCAPE MAINTENANCE SERVICE

This Amendment is entered into this 5th day of January 2012, by and between the City of Milpitas, a municipal corporation of the State of California (hereafter referred to as "CITY") and Jensen Landscape Services, Inc. (hereafter referred to as "CONTRACTOR").

RECITALS

WHEREAS, the parties entered into an Agreement for landscape maintenance services for the McCarthy Ranch Landscape and Lighting Maintenance District 95-1 on August 30th, 2010; which was approved by City Council on August 17th, 2010; and

WHEREAS, the parties desire to amend the Agreement to bring it into compliance with the Integrated Pest Management requirements of the Regional Water Quality Control Board Stormwater Regional Permit.

NOW THEREFORE, in consideration of the mutual covenants and conditions herein contained, the parties agree to amend the Agreement as follows:

1. Paragraph 3.6 of Part B, Scope of Work shall have the following language added:
 - F. The Contractor shall select and apply appropriate method or chemicals in accordance with the City of Milpitas Integrated Pest Management Plan (IPM). The IPM Handout, Attachment 1, and Contractor Pesticide Use Report, Attachment 2, are attached and are made a part of the contract documents. Contractor shall submit a copy of Applicator License to the City prior to beginning work.
2. All other provisions of the Agreement shall remain in full force and effect.

This Amendment is executed as of the date written on page one.

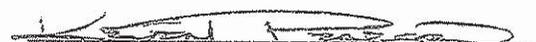
APPROVED BY:

CITY OF MILPITAS

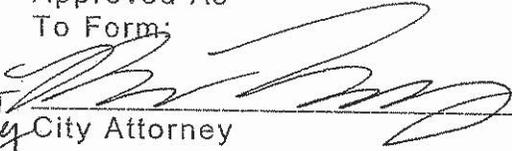


Purchasing Agent, Chris Schroeder

Jensen Landscape Services, Inc.

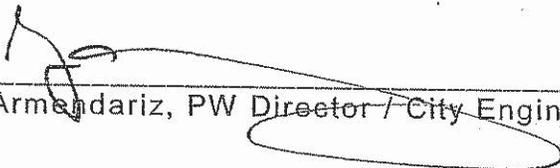


Approved As
To Form:


Deputy City Attorney

Approved As
To Content:


City Project Manager


Greg Armendariz, PW Director / City Engineer



CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

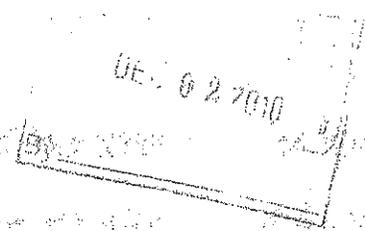
1001 I STREET
SACRAMENTO, CALIFORNIA 95814

ISSUED January 01, 2011
EXPIRES December 31, 2012

PEST CONTROL BUSINESS MAIN
LICENSE

LICENSE NO. 38196

Invalid if insurance and/or qualified person(s) lapse before expiration date.



Mailing Address

JENSEN CORPORATION HOLDINGS, INC.
1983 CONCOURSE DR
SAN JOSE, CA 95131

Business Location

JENSEN CORPORATION HOLDINGS, INC.
1983 CONCOURSE DR
SAN JOSE, CA 95131

Mary Ann Warmerdam, Director

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW
THIS LICENSE IS NOT TRANSFERABLE - ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE

Attachment 1

City of Milpitas - Contractor IPM Handout

This document shall be attached to all contracts for pest management.

Contractors performing pest management for the City of Milpitas shall conform to the following:

1. Maintain training and licenses.
2. Follow all federal, state, and local laws governing the use, storage, and disposal of pesticides.
3. Consider alternate methods including physical, horticultural, mechanical, environmental, and biological before resorting to chemicals.
4. Use of Acute Toxicity Category I chemicals as identified by the EPA, organophosphates, copper-based pesticides such as diazinon, chlorpyrifos, and chlorpyralid are prohibited.
5. Use appropriate personal protective and safety equipment.
6. Follow safe handling procedures including opening, lifting and pouring chemicals. Do not mix chemicals or clean equipment near or in the path of storm drains. Clean and calibrate equipment appropriately.
7. Clean all spills immediately. If spilled materials enter storm drains (on-site or street), notify 9-1-1 immediately.
8. Complete and provide a copy of the Milpitas Contractor Monthly Pesticide Use Summary by the 10th of the next month.
9. The contractor shall have a IPM certification from EcoWise Certified, Green Shield, GreenPro or the equivalent.



AMENDMENT NO. 1 TO THE AGREEMENT

WITH EAST BAY CONSTRUCTION COMPANY, INC. FOR

PARKS & STREETScape MAINTENANCE SERVICE

This Amendment is entered into this 5th day of January 2012, by and between the City of Milpitas, a municipal corporation of the State of California (hereafter referred to as "CITY") and East Bay Construction Company, Inc., (hereafter referred to as "CONTRACTOR").

RECITALS

WHEREAS, the parties entered into an Agreement for parks and streetscape maintenance services on October 1, 2011; which was approved by City Council on September 20, 2011; and

WHEREAS, the parties desire to amend the Agreement to bring it into compliance with the Integrated Pest Management requirements of the Regional Water Quality Control Board Stormwater Regional Permit.

NOW THEREFORE, in consideration of the mutual covenants and conditions herein contained, the parties agree to amend the Agreement as follows:

1. Paragraph 3.6 of Part B, Scope of Work, Streetscapes and paragraph 3.6 of Part B, Scope of Work, Parks shall both have the following language added:

F. The Contractor shall select and apply appropriate method or chemicals in accordance with the City of Milpitas Integrated Pest Management Plan (IPM). The IPM Handout, Attachment 1, and Contractor Pesticide Use Report, Attachment 2, are attached and are made a part of the contract documents. Contractor shall submit a copy of Applicator License to the City prior to beginning work.

2. All other provisions of the Agreement shall remain in full force and effect.

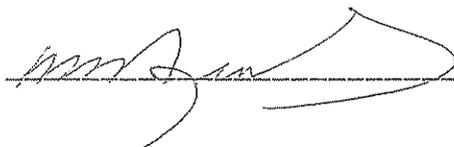
This Amendment is executed as of the date written on page one.

APPROVED BY:

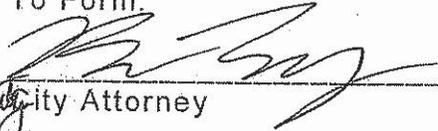
CITY OF MILPITAS

East Bay Construction Co., Inc.


Purchasing Agent, Chris Schroeder

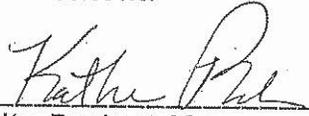


Approved As
To Form:

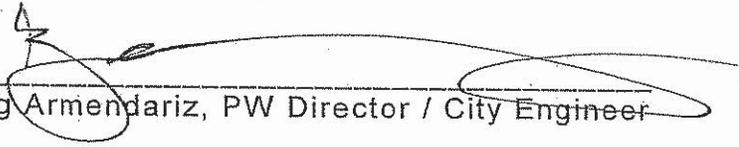


Deputy City Attorney

Approved As
To Content:



City Project Manager



Greg Armendariz, PW Director / City Engineer



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR LICENSE

DATE OF ISSUE

VALID THROUGH

01/01/2012

12/31/2013

QAL 107986

BC

THOMAS G PETERSON
1925 N MACARTHUR DR #300
TRACY CA 95376



SIGNATURE

This person is qualified to apply or supervise the application of pesticides pursuant to Division 6, Chapter 8 of the Food and Agricultural Code in the categories indicated on the face of this card. This License does not authorize any person to engage for hire in the Business of pest control. A DPR Pest Control Business License is required in addition to this Qualified Applicator License to engage in the Business of Pest Control for hire. Category Q is only for MG Pest Control Businesses. This License must be shown to any representative of the Director or Commissioner upon request.

License Categories

- | | |
|---|-------------------------------|
| A. Residential, Industrial, and Institutional | I. Animal Agriculture |
| B. Landscape Maintenance | J. Demonstration and Research |
| C. Right-of-Way | K. Health Related |
| D. Plant Agriculture | L. Wood Preservation |
| E. Forest | M. Anticouling - Tributyltin |
| F. Aquatic | N. Sewer Line Root Control |
| G. Regulatory | O. Field Fumigation |
| H. Seed Treatment | Q. Maintenance Gardener |

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2. Follow all federal, state, and local laws governing the use, storage, and disposal of pesticides.
3. Consider alternate methods including physical, horticultural, mechanical, environmental, and biological before resorting to chemicals.
4. Use of Acute Toxicity Category I chemicals as identified by the EPA, organophosphates, copper-based pesticides such as diazinon, chlorpyrifos, and chlorpyralid are prohibited.
5. Use appropriate personal protective and safety equipment.
6. Follow safe handling procedures including opening, lifting, and pouring chemicals. Do not mix chemicals or clean equipment near or in the path of storm drains. Clean and calibrate equipment appropriately.
7. Clean all spills immediately. If spilled materials enter storm drains (on-site or street), notify 9-1-1 immediately.
8. Complete and provide a copy of the Milpitas Contractor Monthly Pesticide Use Summary by the 10th of the next month.
9. The contractor shall have a IPM certification from EcoWise Certified, Green Shield, GreenPro or the equivalent.



AMENDMENT NO 1 TO THE AGREEMENT
WITH GACHINA LANDSCAPE MANAGEMENT FOR
CIVIC CENTER, LIBRARY LANDSCAPE MAINTENANCE SERVICE

This Amendment is entered into this 5th day of January 2012, by and between the City of Milpitas, a municipal corporation of the State of California (hereafter referred to as "CITY") and **Gachina Landscape Management**, (hereafter referred to as "CONTRACTOR").

RECITALS

WHEREAS, the parties entered into an Agreement for landscape maintenance services for the Civic Center and Library on October 1, 2011; which was approved by City Council on September 20, 2011; and

WHEREAS, the parties desire to amend the Agreement to bring it into compliance with the Integrated Pest Management requirements of the Regional Water Quality Control Board Stormwater Regional Permit.

NOW THEREFORE, in consideration of the mutual covenants and conditions herein contained, the parties agree to amend the Agreement as follows:

1. Paragraph 3.6 of Part B, Scope of Work shall be deleted in its entirety and replaced with have the following language added:

Broadleaf weeds will be controlled as per Frequency Schedule with selective herbicides. Pre-emergent chemicals may be used, if necessary in spring to reduce crabgrass, spurge, and other annual weed infestations. The Contractor shall select and apply appropriate method or chemicals in accordance with the City of Milpitas Integrated Pest Management Plan (IPM). The IPM Handout, Attachment 1, and Contractor Pesticide Use Report, Attachment 2, are attached and are made a part of the contract documents. Contractor shall submit a copy of Applicator License to the City prior to beginning work.

2. All other provisions of the Agreement shall remain in full force and effect.

This Amendment is executed as of the date written on page one.

APPROVED BY:

CITY OF MILPITAS



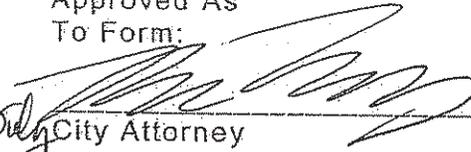
Gachina Cnt 2 Amd No. 1

Gachina Landscape Management



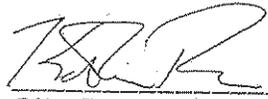
Purchasing Agent, Chris Schroeder

Approved As
To Form:

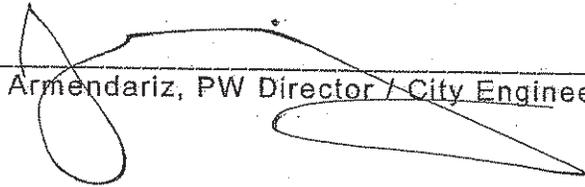


Deputy City Attorney

Approved As
To Content:



City Project Manager



Greg Armendariz, PW Director / City Engineer



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM



DATE OF ISSUE QUALIFIED APPLICATOR LICENSE VALID THROUGH

01/01/2011

12/31/2012

QAL 117496
ROBERTO CRUZ
1130 O'BRIEN DRIVE
MENLO PARK CA 94025

BC



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