ATTACHMENT B

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CITY OF MILPITAS
455 East Calaveras Boulevard, Milpitas, California 95035-5479 • www.ci.milpitas.ca.gov

September 6, 2013

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 2012-2013 Annual Report
MRP NPDES Permit No. CAS612008

Dear Mr. Wolfe:

This letter and the Annual Report are submitted by the 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 2012-2013 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,

Jeff Moneda, PE
Public Works Director/City Engineer

City of Milpitas
FY 2012-2013 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."

Signature by Duly Authorized Representative:

Thomas C. Williams
City Manager

9/4/13
Date

Acronym List

BASMAA – Bay Area Stormwater Management Agencies Association
BMP – Best Management Practices
CEQA – California Environmental Quality Act
CoHHWP- Countywide Household Hazardous Waste Program
DPR – Department of Pesticide Regulation
EPA -- Environmental Protection Agency
EPR – Extended Producer Responsibility
FY – Fiscal Year
GPM – Gallons per Minute
HHW – Household Hazardous Waste
HMP – Hydromodification Management Plan
IC/ID – Illicit Connection/Illegal Discharge
IND/COM – Industrial/Commercial
IPM – Integrated Pest Management
KAB – Keep America Beautiful
MS4 – Municipal Separate Storm Sewer System
N/A – Not Applicable
NOI – Notice of Intent
NPDES – National Pollution Discharge Elimination System
NPS – Nonpoint Source
O & M – Operation and Maintenance
P & B – Parkways and Boulevards
PCA – Pest Control Advisor
PCI – Pavement Condition Index
PI/P – Public Information and Participation
QAC – Qualified Applicator Certificate
RPW – Rural Public Works
RWQCB – Regional Water Quality Control Board
SCVURPPP – Santa Clara Valley Urban Runoff Pollution Prevention Program
SCVWD – Santa Clara Valley Water District
SDOM – Storm Drain Operation and Maintenance
SIC – Standard Industrial Code
SOP – Standard Operating Procedure
SWIDS – Storm Water Infiltration Device System
SWPPP – Storm Water Pollution Prevention Program
URMP – Urban Runoff Management Plan
WUPPP – Water Utility Pollution Prevention Plan

Appendices

Appendix A: C.4.b.iii(1) – Potential Facilities Inspection List
Appendix B: C.9.d – Contractors to Implement IPM – Language
Appendix C: C.10.a.iii - Full Trash Capture Map

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 2012 through June 2013				
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):	Jeff Moneda			**Title:**	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:	jmoneda@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 12-13 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 a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
Y	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.
Y	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 a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	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
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Y	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: [Y] **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 stations[1] (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 and Description (City Inspector – Dan Lopez / Bryan Sexton)	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Jurgens, 345 Jurgens Dr., Wet well	8/14/2012	10.5	9/26/2012	10.8
Spence Creek, 11 Butler St., Wet well	8/14/2012	Dry	9/26/2012	10.5
Penitencia, 944 LaHonda Dr., Pond	8/14/2012	11.0+	9/26/2012	9.5
Milpitas Materials, 1125 N. Milpitas Blvd., Wet well	8/14/2012	7.0	9/26/2012	6.5
Abbott, 1225 N. Abbott Ave., Pond	8/14/2012	5.4	9/26/2012	5.1
California Circle, 1735 California Circle, Pond	8/14/2012	11.0+	9/26/2012	5.7
Berryessa, 731 Folsom Circle, Pond	8/14/2012	11.0+	9/26/2012	8.0

[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.

Murphy Ranch, 801 Murphy Ranch Rd., Wet well	8/14/2012	10.0	9/26/2012	7.1
Bellew, 481 Murphy Ranch rd., Wet well	8/14/2012	6.0	9/26/2012	6.0
Oak Creek, 1521 McCarthy Blvd., Wet well	8/14/2012	7.1	9/26/2012	7.5
Wrigley Ford, 75 Marylinn Dr., Wet well	8/14/2012	8.9	9/26/2012	7.8
Manor, 349 Marylinn Dr., Wet well	8/14/2012	8.6	9/26/2012	7.2
McCarthy, 1001 N. McCarthy Blvd., Wet well	8/14/2012	7.8	9/26/2012	9.2

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

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., Wet well	12/6/2012	<1/4	No	No	No	No
	1/3/2013	<1/4	No	No	No	No
Spence Creek, 11 Butler St., Wet well	12/6/2012	<1/8	No	No	No	No
	1/3/2013	<1/4	No	No	No	No
Penitencia, 944 LaHonda Dr., Pond	12/6/2012	<1/4	No	No	No	No
	1/3/2013	<1/4	No	No	No	No
Milpitas Materials, 1125 N. Milpitas Blvd., Wet well	12/7/2012	None	No	No	No	No
	1/3/2013	None	No	No	No	No
Abbott, 1225 N. Abbott Ave., Pond	12/6/2012	½ veg	No	Yes	No	No
	1/3/2013	1/2 veg	No	Yes	No	No
California Circle, 1735 California Circle, Pond	12/6/2012	None	No	No	No	No
	1/3/2013	None	No	No	No	No
Berryessa, 731 Folsom Circle, Pond	12/6/2012	None	No	No	No	No
	1/3/2013	None	No	No	No	No
Murphy Ranch, 801 Murphy Ranch Rd., Wet well	12/10/2012	1 ½	No	No	No	No
	1/4/2013	1 ½	No	No	No	No

	as appropriate
Y	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: Milpitas has been implementing the Program's developed Rural Public Works Maintenance and Support Performance Standards and associated BMPs since 2003.	

C.2.f. ▶ Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard(s):

	We do not have a corporation yard
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
Y	We have a **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:

Y	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
Y	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
Y	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
Y	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
Y	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

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 –	September 6, 2012	No urban runoff violations were observed.	No action required.

Bellew, 481 Murphy Ranch rd., Wet well	12/10/2012	1 ½	No	No	No	No
	1/4/2013	1 ½	No	No	No	No
Oak Creek, 1521 McCarthy Blvd., Wet well	12/10/2012	2	No	No	Yes	No
	1/4/2013	2	No	No	Yes	No
Wrigley Ford, 75 Marylinn Dr., Wet well	12/6/2012	2	No	No	No	No
	1/4/2013	2	No	No	No	No
Manor, 349 Marylinn Dr., Wet well	12/6/2012	<2	No	No	No	No
	1/4/2013	1	No	No	No	No
McCarthy, 1001 N. McCarthy Blvd., Wet well	12/10/2012	1	No	No	No	No
	1/4/2013	1 ½	No	No	No	No

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

Does your municipality own/maintain rural[2] roads:	Y	**Yes**		**No**

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

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
Y	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
Y	No impact to creek functions including migratory fish passage during construction of roads and culverts
Y	Inspection of rural roads for structural integrity and prevention of impact on water quality
Y	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
Y	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars

[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.

Corporation Yard 1265 N. Milpitas Blvd Milpitas, CA 95035			

Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.b.v.(2)(a) ► Green Streets Status Report
(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary: No pilot projects within Milpitas. The C.3 New Development and Redevelopment section of the Program's FY 12-13 Annual Report includes a description of program and regional activities.

C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary: None to report.

BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

C.3.b.v.(1) ► Regulated Projects Reporting

See attached Table.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.

			N	
(For FY 11-12 Annual Report and each Annual Report thereafter) Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	Y	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	N	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		Yes	N	No

If you answered "Yes" to either question,

- Complete Table C.3.e.vi . below.
- 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

(1) Fill in attached table **C.3.h.iv.(1)** or attach your own table including the same information.
(2) 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.
Summary: For 2012-13 reporting period, City inspected 5 regulated sites for compliance with the MRP, O & M requirements. All BMPs were in place and well maintained. No issues were detected with the Structural BMPs. Vegetated swales and landscape buffers were clean and well

maintained.						
(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: No major changes are recommended. City is planning to mail-out letters prior to rainy season as reminder to the owners/operators of treatment BMPs for maintenance responsibilities and annual inspections.						
(4) During the reporting year, did your agency:						
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	Y	**Yes**		**No**		**Not applicable. None were installed.**
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?[3]	Y	**Yes**		**No**		**Not applicable. No treatment measures**
• Inspect at least 20 percent of the total number of installed vault-based systems?	Y	**Yes**		**No**		**Not applicable. No vault systems.**
If you answered "No" to any of the questions above, please explain:						

C.3.i. ►Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.
• Summary: BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Co-permittees. We have modified procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

[3] If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every 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[10], Street Address	Name of Developer	Project Phase No.[11]	Project Type & Description[12]	Project Watershed[13]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft^2)[14]	Total Replaced Impervious Surface Area (ft^2)[15]	Total Pre-Project Impervious Surface Area[16] (ft^2)	Total Post-Project Impervious Surface Area[17] (ft^2)
Private Projects											
Braddock & Logan Subdivision – Orchid PJ2812	31 S. Milpitas Boulevard – Milpitas Blvd. between Los Coches Sr. and Calaveras Bl.	D.R.Horton	1 of 1 Demolition & rough grading.	80 Single Family Residential	Coyote	11.4	9.4	23,422	241,402	393,342	264,824
Heaton Subdivision – Milpitas/Los Coches PJ2792	345 & 405 Los Coches Drive – Northwest Corner of Los Coches and Milpitas Bl.	Castle Companies-San Ramon LLC	1 of 1 Entitled – No permit issued	33 Single Family Residential with small Commercial	Coyote	2.66	2.66	34,777	41,568	41,568	76,345
Traverse Subdivision – Trade Zone Boulevard PJ2874	Trade Zone Blvd. – North Side of Trade Zone B between Ringwood Av and Lundy	Warmington Homes	1 of 1 Entitled – No permit issued	206 Multi-Family Residential Units	Coyote	12.5	12.5	261,360	130,680	130,680	392,040
Lyon Housing – Capitol Apartment PJ2870	450 Montague Expressway - Southwest corner of E. Capitol Av and Montague Exp	Lyon Housing (Montague) LLC	1 of 1 Entitled – No permit issued	5 Story Wrap Apartment Building	Coyote	7.98	7.98	104,900	124,000	124,000	228,900
Public Projects – None to report this fiscal year.											
Comments:											

[10] Include cross streets
[11] 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".
[12] 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.
[13] State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.
[14] All impervious surfaces added to any area of the site that was previously existing pervious surface.
[15] All impervious surfaces added to any area of the site that was previously existing impervious surface.
[16] For redevelopment projects, state the pre-project impervious surface area.
[17] For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date[18]	Application Final Approval Date[19]	Source Control Measures[20]	Site Design Measures[21]	Treatment Systems Approved[22]	Type of Operation & Maintenance Responsibility Mechanism[23]	Hydraulic Sizing Criteria[24]	Alternative Compliance Measures[25/26]	Alternative Certification[27]	HM Controls[28/29]
Private Projects										
Bradock & Logan Subdivision – Orchid PJ2812	1/24/2013	Final approval date will be granted at the time of Building permit issuance.	Beneficial Landscaping-minimize irrigation, runoff, pesticides, and fertilizer. Maintenance-pavement sweeping, catch basin cleaning, and good house keeping. Storm Darin labeling.	Land use pattern to limit the amount of directly connected impervious areas, clusters building/ pavement areas, and runoff reduction to the extend possible.	Bio-retention basin, and infiltration area.	Property O&M agreement will be required, and recorded.	2b (flow based criteria is used to design the BMPs)	NA	Third party review and certification of the SWC plan will be required prior to final approval.	This project does not fall under the HMP applicability map.
Heaton Subdivision –	5/7/2013	Final approval date will be	Beneficial Landscaping-	Land use pattern to	Use of bio retention,	Property O&M agreement will be	2b (flow based criteria is used to	NA	Third party review and	This project does not fall

[18] For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.
[19] For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.
[20] 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.
[21] 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.
[22] 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.).
[23] 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.
[24] 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).
[25] 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.
[26] 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.
[27] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[28] If HM control is not required, state why not.
[29] 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), biodetention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date[18]	Application Final Approval Date[19]	Source Control Measures[20]	Site Design Measures[21]	Treatment Systems Approved[22]	Type of Operation & Maintenance Responsibility Mechanism[23]	Hydraulic Sizing Criteria[24]	Alternative Compliance Measures[25/26]	Alternative Certification[27]	HM Controls[28/29]
Milpitas/Los Coches PJ2792		granted at the time of Building permit issuance.	minimize irrigation, runoff, pesticides, and fertilizer. Maintenance-pavement sweeping, catch basin cleaning, and good house keeping. Storm Darin labeling. No use of copper or other unprotected metals. No direct connection to inlets without treatment.	not allow directly connected impervious areas, clusters building/ pavement areas, and runoff reduction to the extend possible. Project will reduce parking and increase landscaping area for treatment.	landscaping and swales infiltration.	required, and recorded.	design the BMPs)		certification of the SWC plan will be required prior to final approval.	under the HMP applicability map.
Traverse Subdivision – Trade Zone Boulevard PJ2874	6/4/2013	Final approval date will be granted at the time of	Beneficial Landscaping-minimize irrigation, runoff,	Land use pattern to not allow directly connected	Use of bio retention, landscaping and swales infiltration.	Property O&M agreement will be required, and recorded.	2b (flow based criteria is used to design the BMPs)	NA	Third party review and certification of the SWC plan will be	This project does not fall under the HMP applicability map.

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

Project Name Project No.	Application Deemed Complete Date[18]	Application Final Approval Date[19]	Source Control Measures[20]	Site Design Measures[21]	Treatment Systems Approved[22]	Type of Operation & Maintenance Responsibility Mechanism[23]	Hydraulic Sizing Criteria[24]	Alternative Compliance Measures[25/26]	Alternative Certification[27]	HM Controls[28/29]
		Building permit issuance.	pesticides, and fertilizer. Maintenance-pavement sweeping, catch basin cleaning, and good house keeping. Storm Darin labeling. No use of copper or other unprotected metals. No direct connection to inlets without treatment. Proper solid waste enclosure design and waste handling plan.	impervious areas, and runoff reduction to the extend possible. Self-treating / self-retaining sidewalk and landscape design. Use of structural BMPs (TreePod Biofilters). Use of pervious concrete surfaces, such as pavers.	Self-treating / self-retaining sidewalk and landscape design. Use of structural BMPs (TreePod Biofilters). Use of pervious concrete surfaces, such as pavers.				required prior to final approval.	
Lyon Housing – Capitol Apartment PJ2870	11/16/2012	Final approval date will be granted at the time of Building permit issuance.	Beneficial Landscaping-minimize irrigation, runoff, pesticides, and fertilizer. Maintenance-pavement	Land use pattern to not allow directly connected impervious areas, and runoff reduction to	Use of landscape courtyards with flow treatment planters. Two media filter structural treatment	Property O&M agreement will be required, and recorded.	2b (flow based criteria is used to design the BMPs)	NA	Third party review and certification of the SWC plan will be required prior to final approval. The	This project is 90% build-out and does not fall under the HMP applicability map.

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

Project Name Project No.	Application Deemed Complete Date[18]	Application Final Approval Date[19]	Source Control Measures[20]	Site Design Measures[21]	Treatment Systems Approved[22]	Type of Operation & Maintenance Responsibility Mechanism[23]	Hydraulic Sizing Criteria[24]	Alternative Compliance Measures[25/26]	Alternative Certification[27]	HM Controls[28/29]
			sweeping, catch basin cleaning, and good house keeping. Storm Darin labeling. No use of copper or other unprotected metals. No direct connection to inlets without treatment. Proper solid waste enclosure design and waste handling plan.	the extend possible. Self-treating / self-retaining sidewalk and landscape design. Use of structural BMPs. Use of landscape courtyards with flow treatment planters.	devices.				Stormwater Control Plan was preliminary submittal and the project may very well be categorized under Special Projects. This project is within the Transit Area Special Plan with high density area (80 units per area).	
Comments:										

C.3.b.v.(1) ▶ Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date[30]	Date Construction Scheduled to Begin	Source Control Measures[31]	Site Design Measures[32]	Treatment Systems Approved[33]	Operation & Maintenance Responsibility Mechanism[34]	Hydraulic Sizing Criteria[35]	Alternative Compliance Measures[36/37]	Alternative Certification[38]	HM Controls[39/40]
Public Projects – None to report this FY 12-13.										
Comments:										

[30] For public projects, enter the plans and specifications approval date.
[31] 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.
[32] 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.
[33] 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.).
[34] List the legal mechanism(s) (e.g., maintenance plan for 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.
[35] 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).
[36] 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.
[37] 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.
[38] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[39] If HM control is not required, state why not.
[40] 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), biodetention unit(s), regional detention basin, or in-stream control).

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

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)[41]	Party Responsible[42] For Maintenance	Date of Inspection	Type of Inspection[43]	Type of Treatment/HM Control(s) Inspected[44]	Inspection Findings or Results[45]	Enforcement Action Taken[46]	Comments/Follow -up
76 Gas Station	190 W. Calaveras Boulevard – Southeast corner of Serra/Calaveras	Yes	Owner Manager – Gawfco Enterprise	6/14/2013	45 Days – Initial Acceptance	Vegetated Swale, vegetated buffer, and media filter	All BMPs are properly installed, operating and well maintained	None	
Robson Homes – Sun Drop Subdivision	905 Los Coches Street – Los Coches East of Hillview Dr	Yes	Sun Drop Subdivision HOA	6/14/2013	45 Days – Initial Acceptance	Vegetated Swale, Planter Boxes/areas, and a pumping well to pump the first flush to the top of the swale area	All BMPs are properly installed, operating and well maintained	None	
Humane Society	901 Ames Ave – East of Milpitas Bl	No	Property owner	6/7/2013	Routine inspection	Vegetated Swale, vegetated buffer, and Bio-retention	All BMPs operating properly and are well maintained	None	
Paragon Condominium	1696 S. Main Street – Northeast corner of Main Street and Montague Exp	No	Property owner	6/14/2013	Routine inspection	Vortex separator	Both structural devices are operating properly and are well maintained	None	
Centria East Condominium	1101 S. Main Street	No	Property owner	6/7/2013	Routine inspection	Vegetated Swale, vegetated buffer, bio-retention area and Vortex separator	No issue with the structural BMP. Well maintained landscape areas. Noticed a bit of erosion due to the construction work on the Centria West project.	None taken at this time. Will do a follow up with Centria West project acceptance.	Will do a follow up with Centria West project acceptance.

[41] Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.
[42] State the responsible operator for installed stormwater treatment systems and HM controls.
[43] State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).
[44] 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.
[45] State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
[46] State the enforcement action(s) taken, if any.

C.3.e.vi Special Projects Reporting Table

Reporting Period – January 1 – June 30, 2013 – None to report

Project Name & No.	Permittee	Address	Application Submittal Date[47]	Status[48]	Description[49]	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category[50]	LID Treatment Reduction Credit Available[51]	List of LID Stormwater Treatment Systems[52]	List of Non-LID Stormwater Treatment Systems[53]

[47] Date that a planning application for the Special Project was submitted.
[48] 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.
[49] Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.
[50] For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.
[51] 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.
[52]: 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.
[53] 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.

The Businesses plan was updated based on review of businesses licenses database, utility engineering database and field observations. This year City inspected 107 commercial & industrial businesses of these, four found to be vacant sites and one building was demolished (to be replaced by a residential building). One site had a minor violation, was re-inspected and was corrected in a timely manner. Educational material was delivered during inspections.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?	Y	Yes		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 list of facilities was developed in October 2011 as part of the Inspection Plan and updated based on set criteria in our Business Inspection Plan. This list is as shown in an Appendix A.

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.

Firm Name	Firm Address
ALS Auto Service	61 Minnis Cir
M&S Collision	107 Minnis Cir
Elite Mercedes	125 Minnis Cir
Precision Muffler & Brake	1339 Minnis Cir
Auto Innovations LLC	1337 Minnis Cir
Precision Transmission	1343 Minnis Cir
Milpitas Smog Check	1358 Minnis Cir
Imperial Auto & Truck Center Dba	36 Winsor St
O'Reilly's Auto Parts	46 S. Abbott Ave
Quality Tune Up Shop #23	92 Serra Way
Coin Wash Corp Inc	554 S Main St
Jim's Auto Repair	312 S Main St #4

Flash Mobile Car Wash	312 S Main St Unit 3
Acclaim Auto Care	312 Main St Suite 1
Milpitas Auto Repair	1634 S. Main St
Aamco Transmissions	1652 S Main St
Dominic's Auto Service	1452 S Main St
Main Street Smog Test Only	1456 S Main St
M&G Motor Works	1462 S Main St
Stuart Rental Party & Tenants Company	1300 S Main St
Mission West Properties – Demolished for housing project	1375 McCandless Blvd
TC Design	253 Houret Dr
Martinez Painting	1753 Houret Ct
Courtesy Auto Service	300 Sango Ct
Sonic Motorsport	349 Sango Ct
Pro Star Auto Service & Towing Inc	355 Sango Ct
Speedee Oil Change And Tune-up Inc	635 Trade Zone Blvd
Aa And A Economy Tow And Service	1199 Ames Ave
Garbe's Towing	1199 Ames Ave B
Missmatt LLC Dba All-Cal Repair	1045 Montague Expwy
Parktown Shoe Repair Shop	1350 S Park Victoria Dr 34
Milpitas Glass Co	2257 Petersburg Dr
O'Reilly's Auto Parts	1350 S Park Victoria Dr 20
Animal Medical Clinic	1405 N. Milpitas Blvd
Shapell	100 N Milpitas Blvd
Andy's Roofing	897 Ames Ave
Allied Aire Service	470 S. Hillview Dr
Melody & Zeka Bakery, Inc	25 N Milpitas Blvd
Infinity Packaging Inc	1180 Ames Ave
Iron Mountain	565 Sinclair Frontage Rd
Rock-Tenn Company	201 S Hillview Dr
Chick Packaging	212 Railroad Ave
Smurfit Stone Container Corp.	201 S. Hillview Dr
Ace Embossing & Graphics	525 Sinclair Frontage Rd
Pro Line Printing Inc	755 Ames Ave
Advanced Electro polishing Tech	398 Railroad Ct
Semiconductor Engineering Group LLC	1004 Hanson Ct
Bliss Industries Inc	386 Railroad Ct
Team One Industries	1200 Ames Ave
Universal Industrial Finishing	954 S. Milpitas Blvd
Rapid Prototype Machining	747 Ames Ave
AMB Designs	891 Ames Ave

Aircom Mechanical Inc	340 S Milpitas Blvd
Joonsoo Corporation/dba JC Manufacturing	1490 Gladding Ct
Eclipse Systems Inc.	943 Hanson Ct
Quality Transformer & Elec	963 Ames Ave
Nortra Cables Inc	570 Gibraltar Dr
Headway Technologies Inc	678 S Hillview Dr
Kovio Inc	233 S Hillview Dr
Linear Technology Corporation	275 S Hillview Dr
SandForce, Inc	691 S Milpitas Blvd Suite 100
Biovision Inc	155 S. Milpitas Blvd
Bit Power Inc	775 Ames Ave
Flextronics	260 S Milpitas Blvd
Flextronics America LLC	1077 Gibraltar Dr
Flextronics America LLC	1177 Gibraltar Dr
Flextronics America LLC	727 Gibraltar Dr
Flextronics International USA Inc	1007 Gibraltar Dr.
Flextronics International USA Inc	637 Gibraltar Dr
Flextronics International USA Inc	677 Gibraltar Dr
Flextronics International USA Inc	777 Gibraltar Dr
Flextronics International USA Inc	847 Gibraltar Dr
Flextronics International USA Inc	927 Gibraltar Dr
Globalstar	461 S Milpitas Blvd #1
Golden Altos Corporation	402 S Hillview Dr
Headway Technologies Inc	550 S Hillview Dr
Immecor Corporation	765 Ames Ave
Impact Engineering	1090 S Milpitas Blvd
Integrated Manufacturing Technology	1477 N. Milpitas Blvd
Mazak Sales & Services	1497 N. Milpitas Blvd
Pfeiffer Vacuum Inc	568 Gibraltar Dr
Shaw Environmental	767 Ames Ave
Siemens Industries	960 Ames Ave
Soladigm Inc	195 S. Milpitas Blvd
Torrent Labs	483 Sinclair Frontage Rd
Onanon, Inc	720 S Milpitas Blvd
Headway Technologies Inc	497 S Hillview Dr
Magic Technologies Inc	463 S Milpitas Blvd
Vinatekco Inc	1070 S Milpitas Blvd
Moschip Semiconductor Technology, USA	840 N Hillview Dr
Lifescan Inc	1000 Gibraltar Dr
Lifescan Inc	1001 S Milpitas Blvd

Lifescan Inc	1051 S Milpitas Blvd
Lifescan Inc	909 S Milpitas Blvd
ADPT Corporation	691 S Milpitas Blvd Suite 208
Advantek Ceramics Corp	795 Ames Ave
BMI Products Of Northern California Inc	990 Ames Ave
Fastrak Manufacturing Services Inc	1405 S Milpitas Blvd
International Microsystems Inc	556 Gibraltar Dr
Laser Alliance LLC	464 S Hillview Dr
Symmetry Corporation	420 S Hillview Dr
Uni Fab Industries Inc	1461 N Milpitas Blvd
Quirt Minnis	1125 N Milpitas Blvd
FCR Trucking Inc	980 Ames Ave
Integrated Waste Stream Mgmt Inc	950 Ames Ave
Vance Minnis Trucking	1125 N Milpitas Blvd
Hasutran Machine	531 Sinclair Frontage Rd

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.

	Permittee reports multiple discrete violations on a site as one violation.
Y	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	107	
Total number of inspections conducted	108	
Number of violations (excluding verbal warnings)	0	
Sites inspected in violation	1	100
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	100
Comments: Violation site was re-visited within 10 days and was found to be in compliance.		

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

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)[48]	Number of Enforcement Actions Taken	% of Enforcement Actions Taken[49]
Level 1	Verbal	1	100
Level 2		0	0
Level 3		0	0
Level 4		0	0
Total		1	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[50]	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food services	0	0
Electronic Manufacturing	0	0
Misc. Manufacturing	0	0
Paper & Allied Products	0	0
Fabricated Metal Products	0	0
Instruments & Related Products	0	0
Transportation	0	0
Others (Auto shop)	0	1

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:

City compared the list of the facilities which have active NOIs filed with the State under the Industrial General Permit with the City's Business

[48] Agencies to list specific enforcement actions as defined in their ERPs.
[49] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[50] List your Program's standard business categories.

Licenses and Sewer Discharge Permits and found the following business are required to file an NOI; however, an NOI could not be located for these businesses on the State list of NOI filers. The City uses thus Annual Report as a mechanism to report these businesses to the State as no-compliers.

Company Name	Address	SIC Code	Type of Business
E2v Aerospace & Defense	765 Sycamore Dr	3559	Manufacturing
VLSI Standards Inc	5 Technology Dr	3674	Manufacturing
NBS Design Incorporated	1940 Milmont Dr	3679	Manufacturing
Engenuity Systems Inc	1677 S. Main St	3999	Manufacturing

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 Inspection Stormwater Training	June 10, 2013	How to inspect industrial and commercial businesses for stormwater issues.	6 – Marilyn Nickel, James Levers, Julie Waldron, Nerry Fernandez, Paramjit Uppal and Jeff Moneda	100
Industrial and commercial Inspection Stormwater Training	June 27, 2013	How to inspect industrial and commercial businesses for stormwater issues.	1 – LaDondi Ceaser	100

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

Program Highlights

Provide background information, highlights, trends, etc.

Fire Department tracks illicit discharges that it responds to in a records management database.. Complaints and referrals received by the Fire Department for illicit discharges are tracked in a separate database.

The Fire Department's suppression personnel respond to illicit discharges that are reported via 911. The Fire Department's prevention personnel respond to referrals and complaints. All reported discharges are responded to and investigated. All responses and investigations are tracked in the Fire Department's database.

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 Fire 911	Emergency and Non-emergency fire and police	408-586-2400

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 provided to mobile businesses involved with illicit discharges. The Fire Department responds to complaints and referrals of illicit discharge into the storm drain system and creeks. BMP literature is provided, as appropriate, to the responsible parties. Written notices of violations are issued, as appropriate..

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 identified 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))	16	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	5	31
Discharges resolved in a timely manner (C.5.f.iii.(3))	16	100

Comments: The majority of the complaints and incidences were vehicle leaks. Detailed reports for the complaints are available upon request. The Fire
Department responds to active illicit discharges. These responses are tracked in a computerized incident records management system.

Of the 5 reported incidences under C.5.f.iii(2) above, 4 involved confirmed discharge into the storm drain. However, all the discharges were contained within the on-site private storm drain systems at each address. No discharges reached a receiving water system.

The fifth incident involved a material reported in a creek. However, upon the Fire Department's arrival, the substance could not be located. It could not be determined if the substance in the water was pollen or a non-naturally occurring substance.

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

Provide a narrative or attach a table and/or graph.

The majority of the discharge responses were for vehicle fluids from leaking vehicles, vehicle accidents, equipment maintenance and inappropriate handling and disposal.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ►Site/Inspection Totals

Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (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 (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
1	24	188 Inspections on High Priority Sites Total 319 Inspections on all sites
Comments:		

C.6.e.iii.1.d ►Construction Activities Storm Water Violations

BMP Category	Number of Violations[51] excluding Verbal Warnings	% of Total Violations[52]
Erosion Control	4 *	6.78
Run-on and Run-off Control	0 *	0.00
Sediment Control	35 *	59.32
Active Treatment Systems	0 *	0.00
Good Site Management	18 *	30.51
Non Stormwater Management	2 *	3.39
Total[53]	**59**	**100%**

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

[51] Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

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

[53] The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

C.6.e.iii.1.e ►Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP)[54]	Number Enforcement Actions Issued	% Enforcement Actions Issued[55]
No Action	SWPPP in full compliance	260	81.50
Level 1[56]		56	17.55
Level 2		2	0.63
Level 3		1	0.31
Level 4		0	0.00
Total		**319**	**100%**

C.6.e.iii.1.f, g ►Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	1
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	1

[54] Agencies should list the specific enforcement actions as defined in their ERPs.
[55] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[56] For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h, i ▶ Violation Correction Times

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	3	%[57]
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	%[58]
Total number of violations (excluding verbal warnings) for the reporting year[59]	3	100%
Comments:		

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.

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: We have modified our Inspection Database to improve information tracking. We provide a notice to all projects in the fall reminding them to confirm BMPs are in place.

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Review of inspections procedure, enforcement regulations and report writing,	Monthly staff meeting	Staff is trained during a staff meeting on a monthly basis. The meeting consist of reviewing BMP's, review of report writing, discuss issues with compliance in the field, make site visits to ensure consistency in	Poh Yee, Mike Mariano, Rob Lehman, Dan Bui, Dario Celevante,	100%

[57] 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.
[58] 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.
[59] The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may 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.

		enforcement of regulations. All staff are trained in house on an ongoing basis.	Lorin Preston, Sergi Caldera, Gerardo Amador, Chris Gambelin, Jim Dutton, Robert Queirolo.	

Section 7 – Provision C.7. Public Information and Outreach

C.7.a ►Storm Drain Inlet Marking (existing storm drains)

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

2009-10: 100%

2010-11: 100%

2011-12: 100%

2012-13: 35%

C.7.a ►Storm Drain Inlet Marking (newly-constructed, privately-maintained streets)

(For FY 12-13 Annual Report only) Report prior years' annual number of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary: City did not complete any new projects in 2009, 2010, 2011 due to the economic down turn. City had 1 project, Cerano, in 2012 where storm drains were constructed and marked. Several new projects are anticipated in the future.

2009-10: none to report

2010-11: none to report

2011-12: none to report

2012-13: 1 project, Cerano Fairfield Residential

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 separate reports developed by SCVURPPP and BASMAA summarize advertising efforts conducted during FY 12-13:

- FY 12-13 Watershed Watch Campaign Annual Campaign Report
- FY 12-13 Watershed Watch Partner Report

- FY 12-13 Watershed Watch Web Statistics Report
- BASMAA Be the Street Campaign Report

These reports are included within the C.7 Public Information and Outreach section of Program's FY 12-13 Annual Report.

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

- Milpitas Post Welcome Guide , Jan. – Dec. 2013 "Think Blue & Green in 2013" Back cover ad with one-third devoted to anti-litter message and ideas to prevent litter; Home delivery to 19,000 single & multi-family households; 2,000 to advertising businesses.
- 2013 Milpitas Post Calendar, Jan. – Dec. 2013, Back cover ad with one-fourth devoted to "Clean Creeks, Clean Cars" message; Home delivery to 19,000 single & multi-family households; 2,000 to advertising businesses.
- Milpitas Post Online advertising, "Litter – It's Just Not Natural" July 1 – 31, 2012: Image showing trash in creek w/ anti-litter message and ideas to prevent litter; 564 hits to link to City website page with info; 253 bag requests (for residents only).
- City website banner and KMLP-15 billboard, July 1 – 31 for web banner; ongoing for KMLP-15: Image showing trash in creek w/ anti-litter message and ideas to prevent litter; Count for bag requests combined with online advertising.
- "Maintenance Tips for Pools, Spas and Fountains," printed factsheet and posted at Utility Billing payment counter, August 1 – ongoing. Maintenance and draining tips; avoiding copper discharges to Stormwater system; Unknown amount distributed at public counter. 2 – 3 calls for info per year.
- Green Gardener Landscape Classes: Reprint flyer and mail to landscapers with business license to promote Fall 2012 Workshop offered by Program to reduce pesticide use; 22 landscapers / businesses.
- Pollution Prevention Week (9/17-23/12) Door hanger: door-to-door distribution 9/04/12; *Side 1* – P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 17. *Side 2* – Litter awareness message with offer to receive free reusable shopping bag. 18,000 households; 684 bag requests.
- Pollution Prevention Week Print Advertising, Milpitas Post placements Aug. 31, Sept. 7 & 14. P2Week Messages & Events, Resource Fair & Creek Cleanups on Sept. 17. Litter awareness / event participation message. 18,000 households; 2,000 businesses.
- Pollution Prevention Week Online Advertising, Sept. 1 – Sept. 16. P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 17. Litter awareness message with offer to receive free reusable shopping bag. 1,341 hits to link to City website page with event info; Count for bag requests combined with door hanger distribution.
- Pollution Prevention Week PSAs: City website, KMLP-TV, August 24 – Sept. 16, P2Week Messages & Events: Resource Fair & Creek Cleanups on Sept. 17. Litter awareness message with offer to receive free reusable shopping bag. Unknown; Count for bag requests combined with door hanger distribution.
- "Clean Creeks, Clean Cars" Web Banner on Milpitas Post Online and City websites, Sept. 16 – 30, 2012; May 4 – 31, 2013. Showing proper car washing method and link to Watershed Watch website for more info. 142 hits as of Sept. 30 and 171 hits as of May 31, both with links to http://mywatershedwatch.org/carwash.html
- Household Hazardous Waste June 29 Event Door hanger: door-to-door distribution 6/17/13; *Side 1* – HHW event date and appointment info; household image showing HHW locations. *Side 2* – "No Dumping" image with messages and referrals for local motor oil, anti-freeze, oil filters, CFLs, HH batteries, car batteries. 18,000 households; 306 Milpitas residents attended event.
- HHW June 29 Event Print Advertising, Milpitas Post placements June 7, 14, 21. HHW event date and appointment info; household image showing HHW locations. 18,000 households; 2,000 businesses.

- HHW June 29 Event Online Advertising, June 1 – 28. HHW awareness / event participation message; temporary link to City website. 1,784 hits to link to City website page with event info.
- HHW June 29 Event: PSAs: City website, KMLP-TV, June 1 – 28. HHW awareness / event participation message; temporary link to City website. 1,784 hits to link to City website page with event info.

C.7.b.iii.1 ►Pre-Campaign Survey

(For the Annual Report following the pre-campaign 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:

Guidance: Use the following text: "Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report."

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

	Survey report attached
Y	Reference to regional submittal:

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:

Refer to C.7 Public Information and Outreach section of the Program's FY 12-13 Annual Report for the BASMAA and any other media efforts.

C.7.d ►Stormwater Point of Contact

Summary of any changes made during FY 12-13: Kathleen Phalen retired in May and Jeff Moneda took over in May 2013.

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
The City of Milpitas provided event promotions and / or staff to conduct the following four public outreach events:		
Movie Night Out, July 12, Senior Center. Local.	Community movie presentation; families with young children; URO pollution prevention, pest alternatives, plants and landscape water conservation.	Good attendance of families with children for a local event. Most attendees were interested in the info table as it is placed at the entrance to the auditorium. Overall attendance – 150; Visiting table to talk with staff – 110; reusable shopping bags distributed – 110.
Movie Night Out, July 26, Senior Center. Local.	Community movie presentation; families with young children; URO pollution prevention, pest alternatives, plants and landscape water conservation.	Good attendance of families with children for a local event. Less attendees interested in the info table as they had already seen the table at previous Movie Nights. Overall attendance – 160; Visiting table to talk with staff – 68; reusable shopping bags distributed – 68.
Movie Night Out, August 9, Senior Center. Local.	Community movie presentation; families with young children; URO pollution prevention, pest alternatives, plants and landscape water conservation.	Good attendance of families with children for a local event. Less attendees interested in the info table as they had already seen the table at previous Movie Nights. Overall attendance – 175; Visiting table to talk with staff – 83; reusable shopping bags distributed – 83.
Movie Night Out, June 27, Senior Center. Local.	Community movie presentation; families with young children; URO pollution prevention, pest alternatives, plants and landscape water conservation.	Good attendance of families with children for a local event. Most attendees were interested in the info table as it is placed at the entrance if the auditorium. Overall attendance – 90; Visiting table to talk with staff – 60; reusable shopping bags distributed – 56.

Program staff, the Watershed Watch consultant, and Co-permittees staffed eleven outreach events in FY 12-13. Events were selected based upon target audience and attendance. Materials distributed at the events included the following: Less Toxic Pest Management fact sheets, "10 Most Wanted Backyard Bugs" brochures, "Don't Plant a Pest" brochure, "You are the Solution to Water Pollution" brochures, "Clean Cars & Clean Creeks" brochure, "Mercury in Fish" brochure, and giveaways (e.g. flyswatters, OWOW magnets, notepads, and temporary tattoos). The flyswatters have the Watershed Watch website and hotline number and the words "The Original Earth-Friendly Pest Control" printed on them. The Campaign also continued using QR codes ("Quick Response" codes) in printed materials. These codes have URLs embedded in them and when scanned with smart phones direct users to specific web pages. This was targeted at people that are reluctant to collect paper materials and only

want to look up information online. The beanbag game for children was used at most of the events. Event staff distributed approximately 4,000 outreach materials.

Name: Pumpkins in the Park Date: October 13, 2012 Location: Guadalupe River Park/Discovery Meadow, San Jose Region: Countywide	Type of Event: Community fair Audience: Families with children Messages: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.	General Feedback: Good attendance with lots of children and families. This is a great event for educating families with small children. The Bean Bag game was very popular with the kids. Estimated Overall Event Attendance: 13,000-15,000 Number of Brochures/Flyers Distributed: 284 Number of Giveaways Distributed: 491 Number of Watershed Watch Discount Cards Distributed: 103 Number of kids that played the bean bag game: 360
Name: Haunt the Hollow Date: October 28, 2012 Location: Happy Hollow Park & Zoo at Kelley Park, San Jose Region: Countywide	Type of Event: Halloween Event Audience: Families with children Messages: Stormwater pollution prevention and proper disposal of HHW	General Feedback: The event is small but well attended. Event organizers encouraged attendees to participate in activities at each booth. As a result a lot of children stopped by the booth and played the beanbag game. Estimated Overall Event Attendance: 3,800 Number of Brochures/Flyers Distributed: 43 Number of Giveaways Distributed: 617 Number of Watershed Watch Discount Cards Distributed: 156 Number of kids that played the bean bag game: 524
Name: Water Day at History San Jose Date: March 23, 2013 Location: History Park San Jose Region: Countywide	Type of Event: World Water Day Celebration Audience: Families with children Messages: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.	General Feedback: The event was held for the first time this year and attendance was low. The event was publicized as a park clean up event and did not include many outreach booths. The Program will probably not attend this event next year. Estimated Overall Event Attendance: 100 - 150 Number of Brochures/Flyers Distributed: 51 Number of Giveaways Distributed: 60 Number of Watershed Watch Discount Cards Distributed: 17 Number of kids that played the bean bag

		game: 43
Name: Mission College Eco Fair Date: April 18, 2013 Location: Mission College Campus, Santa Clara Region: Citywide	Type of Event: BE the Street College event Audience: Young adults, students Messages: Litter Prevention	General Feedback: The event was well organized and a good place to reach young adults. The BASMAA Be the Street photo booth was used at this event and approximately 68 attendees posed for pictures. Estimated Overall Event Attendance: 500-1,000
Name: NVIDIA Corp. Earth Day Event Date: April 19, 2013 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. Estimated Overall Event Attendance: 500-1,000 Number of Brochures/Flyers Distributed: 198 Number of Giveaways Distributed: 118 Number of Watershed Watch Discount Cards Distributed: 64
Name: Spring in Guadalupe Gardens Date: April 20, 2013 Location: Guadalupe River Park and Gardens, San Jose Region: Countywide	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.	General Feedback: Good attendance. This is a good event for reaching home gardeners. Estimated Overall Event Attendance: 4,000 Number of Brochures/Flyers Distributed: 253 Number of Giveaways Distributed: 146 Number of Watershed Watch Discount Cards Distributed: 113 Number of kids that played the bean bag game: 44
Name: Watershed Watch "half-off" two hour Car Wash Event Date: May 29, 2013 Location: Capitol Premier Car Wash, 735 Capitol Expressway Auto Mall, San Jose Region: Countywide	Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention and proper car washing.	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: 55 car washes Number of Brochures/Flyers Distributed: 68 Number of Watershed Watch Discount Cards Distributed: 85
Name: Watershed Watch "half-off" two hour Car Wash Event	Type of Event: Car Wash Audience: Car wash customers	General Feedback: The event was well attended. It is an annual Watershed Watch event and offers a good opportunity to reach

Date: June 5, 2013 Location: Delta Queen Classic Car Wash, 981 E Hamilton Avenue, Campbell Region: Countywide	Messages: Stormwater pollution prevention, proper car washing.	car wash customers. Estimated Overall Event Attendance: 88 car washes Number of Brochures/Flyers Distributed: 50 Number of Watershed Watch Discount Cards Distributed: 97
Name: Watershed Watch "half-off" two hour Car Wash Event Date: June 12, 2013 Location: Robertsville Classic Car Wash, 5005 Almaden Exp., San Jose Region: Countywide	Type of Event: Car Wash Audience: Car wash customers Messages: Stormwater pollution prevention, proper car washing.	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: 104 car washes Number of Brochures/Flyers Distributed: 104 Number of Watershed Watch Discount Cards Distributed: 122
Name: Festival in the Park Date: June 22, 2013 Location: Hellyer County Park, San Jose Region: Countywide	Type of Event: Community Health Fair Audience: Families with children. Message: Stormwater pollution prevention, less-toxic pest control, and proper disposal of HHW.	General Feedback: Great attendance throughout the whole event. This event is great for reaching Spanish speaking segments of the population. Estimated Overall Event Attendance: 5,000+ Number of Brochures/Flyers Distributed: 318 Number of Giveaways Distributed: 506 Number of Watershed Watch Discount Cards Distributed: 18 Number of kids that played the bean bag game: 256

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 12-13, 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. A description of these efforts is included within the C.7 Public Information and Outreach section of the Program's FY 12-13 Annual Report. The Program also participated in the Bay Area Macroinvertebrate Bioassessment Information Network (BAMBI). A description of BAMBI efforts are included in the C.8 Water Quality Monitoring section of the Program's FY 12-13 Annual Report.

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.

The following separate reports developed by SCVURPPP and other organizations also include information about citizen involvement events conducted during FY 12-13:

• Watershed Watchers: Keeping Our Waterways Clean: FY 12-13 Fourth Quarter Report (includes end-of-year Summary from Alviso Education Center)

• Going Native Garden Tour 2013- Summary Report

These reports are included within the C.7 Public Information and Outreach section of Program's FY 12-13 Annual Report.

Event Details	Description	Evaluation of effectiveness
The City of Milpitas provided event promotions and / or staff to conduct the following eight citizen involvement events:		
Resource Fair: Medicines Drop-off and Mercury Thermometer Exchange, Sept. 17, Barbara Lee Senior Center; local.	Conduct drop-off and exchange; info tables with urban run-off pollution prevention information and promotional items.	Collected: 284 lbs. pharmaceuticals of which 14 lbs. were controlled substances, and exchanged 45 mercury thermometers; distributed 60 reusable bags and reached 150 participants with URO info.
Coastal Cleanup Day / Creek Cleanups, Sept. 17. Four local creek sites: MIP01, MIP02, MIP03, MIP04 along three creeks; Coyote, Berryessa	Organize volunteers and conduct litter pickup.	Refer to C.10.b.iii.

and Tularcitos.		
Neighborhood Cleanup - Section 1: April 27 at Weller Elementary School; local.	Distribution of info packets with "No Dumping" info: motor oil / HHW referrals and Clean Creeks, Clean Cars" brochure to all participants.	49 people.
Compost Giveaway: May 4 at the Newby Island Resource Recovery Park (landfill); local.	Distribution of info packets with "No Dumping" info: motor oil / HHW referrals and Clean Creeks, Clean Cars" brochure to all participants.	828 households (each receiving two compost bags per coupon and ID verification).
Building Safety Month: May 6 – 10 and May 19 – 23. Week-long safety demos and info tables at Milpitas Public Library; local.	Distribution of "Pests Bugging You" booklet and "Clean Creeks, Clean Cars", "10 Mist Wanted Bugs in Your Garden" brochures.	May 6 – 10: 300 estimated visitors May 19 – 23: 300 estimated visitors
Neighborhood Cleanup - Section 2: May 11 at Rancho Middle School; local.	Distribution of info packets with "No Dumping" info: motor oil / HHW referrals and Clean Creeks, Clean Cars" brochure to all participants.	31 people
"Second Chance" Compost Giveaway: May 18 at the Newby Island Resource Recovery Park (landfill); local.	Distribution of info packets with "No Dumping" info: motor oil / HHW referrals and Clean Creeks, Clean Cars" brochure to all participants.	132 households (each receiving two compost bags per coupon and ID verification).
Household Hazardous Wastes June 29 Event: Milpitas High School.	Santa Clara County-administered event to collect HHW dropped-off by Milpitas residents.	Total car count was 621 with 306 from Milpitas. 53,675 pounds of waste collected.
The Program provided funding for the following citizen involvement events: 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. 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.		
Name: Summer of Service Program Date: 7/12/12, 7/26/12, 8/1/12, 6/27/13 Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide	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.	Number of attendees on 7/12/12: 4 elementary school students, 6 middle school students, 2 high school students, and 2 adults. Number of attendees on 7/26/12: 3 elementary school students, 7 middle school students, 3 high school students and 2 adults. Number of attendees on 8/1/12: 4 elementary

		school students, 6 middle school students, 2 high school students and 2 adults. Number of attendees on 6/27/13: 12 elementary school students, 2 middle school students, 4 high school students and 3 adults.
Name: Community Service Days Date: 9/25/12, 10/6/12, 11/1/12, 1/12/13, 2/9/13, 2/16/13 Location: Don Edwards Wildlife Refuge, Alviso Focus: Countywide	This is an open day for the general public. Participants work in the gardens planning native plants, pulling non-native plants, and mulching.	Number of attendees on 9/25/12: 2 pre-K students, 1 elementary student and 1 adult. Number of attendees on 10/6/12: 2 elementary school students and 3 adults. Number of attendees on 11/1/12: 14 elementary school students and 10 adults. Number of attendees on 1/12/13: 7 elementary school students and 4 adults. Number of attendees on 2/9/13: 2 pre-K students, 6 elementary school students and 6 adults. Number of attendees on 2/16/13: 13 middle school students and 12 adults.
Name: National River Cleanup Day Date: 5/18/13 Location: Various locations throughout the County Focus: Countywide	In FY 12-13, the Creek Connections Action Group sponsored two creek clean-up events: California Coastal Clean-up Day on September 15, 2012 and National Rivers Clean-up Day on May 18, 2013. The Program provided funding for the National Rivers Clean-up Day advertising.	On National River Cleanup Day, a total of 834 volunteers participated in cleaning 38 sites and removed approximately 15,798 pounds of trash and 2,556 pounds of recyclables from creeks.

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.

The following separate reports developed by SCVURPPP and other organizations also include information about school-age children outreach efforts conducted during FY 12-13:

- ZunZun School Assemblies for Watershed Watch Campaign- FY 2-13 Academic Year Final Report
- Memorandum- Evaluation of the School Assembly Program- FY 12-13
- Watershed Watchers: Keeping Our Waterways Clean: FY 12-13 Fourth Quarter Report (includes end-of-year Summary from Alviso Education Center)

These reports are included within the C.7 Public Information and Outreach section of Program's FY 12-13 Annual Report.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
The City of Milpitas offers school assemblies through Earthcapades Environmental Vaudeville to Milpitas elementary and middle schools. Primary messages are urban runoff pollution prevention and watershed protection with energy conservation and recycling as secondary messages.			
Milpitas Summer Day Camp, 8/10/12	Interactive "infotainment" to two groups of day campers and staff.	220	Earthcapades provided a survey to 67 teachers and administrators (attached) with the following results: • Overall presentation rated as 58% excellent, 34% very good, 7% good; • Effectiveness of conveying the message of conservation rated as 53% excellent, 39% very good, 7.5% good, 1.5% fair; • Ratings for age appropriateness of the performance: 67% excellent, 29% very good, 6% good, 1.5% fair; The survey also recorded 20 positive answers to the question, "What did you especially like about the program?"
Rancho Milpitas Middle, 11/16/12	Interactive "infotainment" of two performances per school.	756	
Curtner Elementary, 11/27/12		660	
Sinnott Elementary, 12/04/12		720	
Pomeroy Elementary, 12/05/12		660	
Burnett Elementary, 12/07/12		632	
Spangler Elementary, 12/07/12		530	
Randall Elementary, 2/06/12		463	
Weller Elementary, 2/08/12		424	
Rose Elementary, 5/23/13		500	
Thomas Russell Middle, 5/24/13		830	
Outreach to school-age children by the Program is implemented through ZunZun assemblies at local elementary schools and the "Watershed Watchers" program at the Environmental Education Center at the Don Edwards San Francisco Bay Wildlife Refuge (Refuge) in Alviso. The Program sponsors up to 50 ZunZun assemblies at elementary schools in Santa Clara Valley and funds an Interpretive Specialist position at the Refuge for			

conducting activities and programs about watershed and urban runoff pollution prevention. The Fourth Quarter "Watershed Watchers" Report including the End-of-Year summary is included in the Program Annual Report Appendix 7-5. The ZunZun Final Report is included in the Program Annual Report Appendix 7-7.			
Name : ZunZun Musical Assembly Grade or level: elementary	Interactive, musical school assemblies educating K-6 children about watersheds and pollution prevention.	15,632 students	ZunZun assemblies were evaluated using postage-paid evaluation cards that were distributed to all teachers present at the performances. The Program received 206 completed evaluation cards from teachers. Overall, the feedback was positive and indicates an increase in the students' knowledge about watersheds and pollution prevention. A few highlights of the evaluations are: • Thirty-four teachers indicated that after the performance, 25% of their students knew what a watershed was; 33 teachers indicated that 50% of their students knew what a watershed was and 86 teachers indicated that 75% of their students knew what a watershed was. • Fourteen teachers indicated that after the performance, 50% of their students could name a way to prevent pollution in the watershed; 64 teachers indicated that 75% of their students could name a way to prevent pollution in the watershed; and 118 teachers indicated that 100% of their students could name a way to prevent pollution in the watershed. The Final Teacher Evaluation Report is included in the Program Annual Report Appendix 7-7.
Name: Watershed Watchers Program at Don Edwards Wildlife Refuge in Alviso Grade or level: pre-school,	The Refuge offers a number of interpretive programs to educate children and youth about preventing urban runoff pollution. These include:	103 pre-kindergarteners, 1,192 elementary school students,	Visitor Surveys are used to determine visitor demographics, effectiveness of publicity, and the effectiveness or the Watershed Watchers Program.

elementary, middle, high school.	Monster Bacteria; Bird Drawing; All About Owls; Explore the Weep; Wildflower Drawing; Why Tides Matter; and Water Water Everywhere.	39 middle school students, and 112 high school students.	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 the help keep storm drains clean. Results of both these evaluation mechanisms are summarized in the Watershed Watchers Fourth Quarter Report included in the Program Annual Report Appendix 7-5.

C.7.i. ▶Outreach to Municipal Officials

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:

- Provided information updates through the Council Weekly Report regarding 9/17/12 creek cleanups and Recycling & Source Reduction Advisory Commission reviews and recommendations regarding single-use bag bans.
- Forwarded electronic and hard copies of the factsheet "Urban Runoff Trash Management: Reducing Impacts in Santa Clara Valley Creeks and San Francisco Bay."

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 12-13, we participated through the 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. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. 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 12-13 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 Used[60]

Pesticide Category and Specific Pesticide Used	Amount[61]				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Product or Pesticide Type A	None	None	None	None	
Product or Pesticide Type B	None	None	None	None	
Pyrethroids					
Product or Pesticide Type X	40 oz	40 oz	None	None	
Product or Pesticide Type Y	None	None	None	None	
Carbaryl	None	None	None	None	
Fipronil	None	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.	1
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	1
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

[60] Includes all municipal structural and landscape pesticide usage by employees and contractors.
[61] Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin (D-allethrin), bioallethrin, bifenthrin, beta-cyfluthrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (D-phenothrin), tau fluvalinate, tefluthrin, tetramethrin, tralomethrin, and zeta-cypermethrin (S-cypermethrin).

C.9.d ►Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	Y	Yes		No

If yes, attach one of the following:

Y	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR Contractor specification language used for contracting services shown in an Appendix B. Full contract are very long and are available from the City at request.
	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
	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 12-13, we participated in regulatory processes related to pesticides through contributions to the 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?		Yes	N	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.g. ►Evaluate Implementation of Source Control Actions Relating to pesticides

(For FY 12-13 Annual Report only) Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

The Effectiveness Evaluation Report is included in Section C.9 Pesticides Toxicity Control of the Program's FY 12-13 Annual Report.

- City contracted out all pesticide application services and required contractors to implement IPM.
- City also required New Development and Redevelopment Projects to Minimize Pesticide Use

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: The following separate reports developed by SCVURPPP and BASMAA summarize point of purchase outreach efforts conducted during

- FY 12-13 Store Employee Training Report (SCVURPPP)
- FY 12-13 Store Employee Training Evaluation Summary (SCVURPPP)
- FY 12-13 Store Employee Training Status Table (SCVURPPP)
- FY 12-13 List of Stores in the IPM Store Partnership Program (SCVURPPP)
- FY 12-13 BASMAA "Our Water, Our World" (OWOW) Report (BASMAA)

These reports are included within the C.9 Pesticides Toxicity Control section of Program's FY 12-13 Annual Report.

C.9.h.iv ►Pest Control Contracting Outreach

(For FY 12-13 Annual Report only) Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional that summarizes these actions.

Summary:

See the C.9 Pesticides Toxicity Control section of the Program's FY 12-13 Annual Report for a report that evaluates outreach to residents.

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: The following separate reports developed by SCVURPPP summarize Public Outreach: Pest Control Operators efforts conducted during FY 12-13:

- FY 12-13 Watershed Watch Campaign Final Report
- FY 12-13 Green Gardener Training Report

These reports are included within the C.7 Public Information and Outreach and C.9 Pesticides Toxicity Control sections of Program's FY 12-13 Annual Report.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 11-12 Annual Report

None were required by the Board from the City of Milpitas during this reporting period.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)

Provide the following:

1) Descriptions of actions/tasks initiated, conducted or completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014), including numbers of devices, device types and total land area treated to-date by full capture devices;
2) Descriptions of planned actions/tasks and time schedules for completion;
3) A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date.
4) A summary of maintenance activities implemented for each device or groups of devices, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

1) City of Milpitas utilized its entire $78,628.00 SFEP grant allocation for the material cost of one gross solids retention device installed at the Wrigley-Ford Pump Station. The device, Storm Flo Screen, RMC-1HF, was manufactured by the Roscoe Moss Company. Installation was completed by City DPW crews.

2) Project completed 10/26/12.

3) Map shown in an Appendix C.

4) Wrigley-Ford Pump Station receives a weekly visual site check with an inspection conducted after each rain event; there were two large rain events since installation in October 2012: weeks of 12/04/12 and 12/26/12. No maintenance necessary to date due to low material load. No maintenance issues yet known.

Descriptions of Maintenance Activities:

Maintenance activities for this device were not necessary in FY12-13. Maintenance frequency is to be determined. Weekly visual site checks and inspections during / after rain events in FY13-14 will determine when maintenance is necessary. The form "Trash Capture Device Maintenance Report - In-Line Gross Solids Retainer" provided by SFEP is on file in the pump station office.

C.10.a.iii ▶ Minimum Full Trash Capture (List of Devices)

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
19	Roscoe Moss Company - Storm Flo Screen, RMC-1HF, gross solids removal device	10/26/2012	Weekly site checks. Inspected after rain events. Maintenance frequency to be determined.	1	741.48
			Totals	**1**	**741.48**

C.10.b.iii ►Trash Hot Spot Assessment

Provide the 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. Additionally, include a map that identifies the location(s) of trash hot spots.

Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed (cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
MIP01	9/15/2012	2.32	1.20	0.75	Paper and cardboard, Other, Glass pieces, Other plastic products, Cigarette butts, Toxic substances, Pallets, Scrap metal, Shopping carts	Homeless encampments, Trash accumulation, Litter, Unknown
MIP02	9/15/2012	3.97	1.45	0.60	Paper and cardboard, Bottles (plastic or glass), Plastic Bags, Metal products, Rubber, Appliances, Mattresses, Scrap metal, Tires	Homeless encampments, Trash accumulation, Litter, Unknown
MIP03	9/15/2012	2.35	3.20	2.32	Bottles (plastic or glass), Convenience/Fast Food items, Aluminum cans, Paper and cardboard, Styrofoam	Litter
MIP04	9/15/2012	0.64	0.75	1.35	Bottles (plastic or glass), Aluminum cans, Convenience/Fast Food items, Plastic Bags, Styrofoam, Shopping carts, Tires	Litter, Illegal dumping
Totals		**9.28**	**6.59**	**5.02**		

C.10.c ▶ Long-Term Trash Load Reduction Plan

Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.

Long-Term Plan Task	Summary of Progress
1. Identifying and mapping trash generating areas	City staff conducted visual assessments of public and private property throughout Milpitas in May and June. Using a preliminary map, parcels were outlined into 89 sections by land use (multi-family residential, retail "big box" and retail "strip mall", shopping centers, office centers, gas stations / convenience stores, and industrial) to determine a route for visual assessments. The *On-land Visual Assessment Data Collection Form* created by the Program was used to document findings, along with photos, of all land uses except single family residential. Data from the Form was then compiled and entered into the *Tracking Sheet for Confirmation of Trash Generation Rate Categories and Trash Sources*. Results from this process were used to correct and reflect accurate designations for very high, high, medium and low trash generating areas. Visual assessments included areas within the drainage area for the gross solids retention device installed at the Wrigley-Ford Pump Station. Refer to the trash generation areas depicted on attached map. As part of this field verification project, eight (8) incidents including excessive litter, overloaded solid waste bins, outdoor storage, abandoned shopping carts and homeless encampment were reported and abated.
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	Trash sources were identified during the visual assessments using the *On-land Visual Assessment Data Collection Form*. The *Tracking Sheet for Confirmation of Trash Generation Rate Categories and Trash Sources* will be used as base information to determine if prioritized areas show improvement.
3. Prioritizing trash generating areas and associated types of trash problems	Priorities were assigned based on the designations by trash generation rate (very high, high, medium-high, medium and low) found during the field verifications. Due to the low amount of very high (purple – two open lots), high (red – "big box" retail), and medium-high (yellow with redlines – low income, multi-family housing) areas, it was determined to address these concerns as a first priority (this excludes non-jurisdictional interstates and expressways; SR237 / Calaveras Blvd. will be included with adjacent businesses). Larger areas of medium trash generation (commercial and industrial areas) were prioritized by: 1. Retail with restaurants/food service; 2. Convenience stores / gas stations; 3. Office centers and all other commercial; 4. Great Mall of the Bay Area; 5. Industrial; 6. Schools; 7. Parks; 8 Full capture area; 9. Single family residential. A time schedule to conduct associated activities will be set early in the FY13-14 reporting year.

4. Identifying and selecting trash management actions for specific management areas	Trash management actions will be determined by land use and include, but are not be limited to, identifying property and business owners / managers, mailing letters and follow-up with staff contact, custom mailers to multi-family residents in medium-high areas, and code enforcement response.
5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals	Visual assessments using the *On-land Visual Assessment Data Collection Form* with photos of all management areas (except single family neighborhoods) will be conducted on an annual basis. For management areas during a focused outreach and enforcement time frame, visual assessments using the *On-land Visual Assessment Data Collection Form* with photos will be conducted before and after a predetermined time frame. Annual Creek Cleanups of designated "hot spots" will continue to use the "Trash Hot Spot Cleanup Data Collection Form" to report volumes of bagged and unbagged trash. Maintenance activities for the Wrigley-Ford Pump Station gross solids removal device will be reported using the form *Trash Capture Device Maintenance Report - In-Line Gross Solids Retainer* provided by SFEP. The City is currently exploring a number of assessment methods that will assist the City in demonstrating progress towards solving municipal stormwater-related trash problems within our jurisdictional area. Through our participation in SCVURPPP, we are currently developing a countywide pilot trash assessment strategy and work plan. The pilot strategy will address the need to demonstrate progress in the near-term, while recognizing the fact that method development and testing is needed to achieve confidence in conclusions about trash reduction. The pilot strategy may include the testing of a number of trash assessment methods, including • Visual assessments of trash conditions on-land; • Trash full capture device operation/maintenance verification; • Condition assessments in receiving waters; and, • Documenting and assessing control measure implementation. The pilot strategy will be included as a supplement to our Long-Term Trash Load Reduction Plan, which will be submitted to the Water Board by February 1, 2014. The City may also choose to supplement the pilot strategy with City specific assessment strategies. The pilot strategy will be implemented in coordination with the three-year *Tracking California's Trash* grant-funded project, which was awarded to BASMAA by the State Board. A number of trash monitoring and assessment methods will be tested through the project and assist the City in developing a robust set of indicators for demonstrating progress toward trash reduction goals.

C.10.d ▶Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Trash Management Area Specific Actions				
Full-Capture Treatment Devices	Continued Pre-MRP Actions: None.		1. pedestrian litter 2. vehicles 3. inadequate container management	**Unknown until first maintenance occurs.**
	New/Enhanced Post-MRP Actions Initiated/Planned: Roscoe Moss Company - Storm Flo Screen, RMC-1HF, gross solids retention device. Installed 10/26/2012.	**19**		
Street Sweeping	Continued Pre-MRP Actions: Street sweeping above baseline ceiling in industrial areas of once per week. This frequency began approximately 1990.	**Entire Map Area**	1. pedestrian litter 2. vehicles	convenience food packaging, plastic food packaging polystyrene foam food service ware, plastic bags, paper
	New/Enhanced Post-MRP Actions Initiated/Planned: None.			
On-land Trash Cleanups	Continued Pre-MRP Actions: City DPW clean-up of reported illegal dumping on public property.		1. vehicles 2. pedestrian	convenience food

C.10.d ▶ Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: Reviewed future potential for implementation in FY 12-13 and found that areas of greatest need are "clover leafs" in Caltrans right-of-way. Caltrans discouraged permit for litter pickups in these areas and encouraged City to adopt a length of highway (which was not done). No action planned at this time. Looking to Board staff and its discussions with Caltrans for direction and possible action.	**Non-jurisdictional interstate areas in purple.**	litter 3. accumulated litter	packaging, plastic food packaging polystyrene foam food service ware, plastic bags, paper
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: For private property: Site checks of reported areas with written response to property owner and tracked follow-up for clean-up / resolution. For public property: City DPW clean-up of reported illegal dumping on public property.		1. Illegal dumping 2. accumulated litter 3. vehicles and pedestrian litter 4. outdoor storage	large household items, building materials, convenience food packaging, plastic food packaging polystyrene foam food service ware, plastic bags, paper
	New/Enhanced Post-MRP Actions Initiated/Planned: For private property: Continued use of new data management system and updated enforcement procedures to combine site checks with all nuisance complaints received by the code enforcement hotline and reported by staff. 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, outdoor storage (overloaded bins, recycle / trash stacked outside) or hoarding for investigation, follow-up including Notice of Violation letter to property owner and phone calls; then reporting into system until case is resolved. In FY12-13, 66 cases fell into above categories and were abated.	**Throughout Entire Map Area (as reported**		

C.10.d ▶ Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Improved Trash Bins/Container Management	Continued Pre-MRP Actions: None.		1. outdoor storage 2. accumulated litter 3. pedestrian litter	convenience food packaging, plastic food packaging polystyrene foam food service ware, plastic bags, paper
	New/Enhanced Post-MRP Actions Initiated/Planned: Continued implementation of new procedures that ensure adequate trash service through plan check procedures of all new developments and reporting of overloaded bins / under-served customers by franchised hauler. In FY12-13, added cross-check of data from AB341 reporting for mandatory recycling by commercial and multi-family complexes to determine adequate solid waste service levels and container management of 84 commercial businesses and 5 multi-family complexes ranging from 100 to 430 units each. Ongoing work plan for public area trash containers includes scheduled weekly collection at 77 bus stops and 21 city parks.	**Throughout Entire Map Area**		
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: Conducted one or two creek cleanups per year on Coastal Cleanup Day with local volunteer groups since 1985.		1. Illegal dumping 2. accumulated litter 3. vehicles and pedestrian litter	household items, convenience food packaging, plastic food packaging polystyrene foam food service ware, plastic bags, paper
	New/Enhanced Post-MRP Actions Initiated/Planned: Conducted four single-day Permittee staff-led creek cleanups with volunteers on Coastal Cleanup Day, 9/15/2012. Reference C.10.b.iii for additional information. Starting FY 13-14, participate with Santa Clara Valley Water District's Creek Connections Action Group for combined publicity and volunteer referrals.	**Four 300-foot each lengths of three creeks (see attached: Coyote, Berryessa and Tularcitos)**		

C.10.d ▶ Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Area/Jurisdictional-wide Actions				
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions: None New/Enhanced Post-MRP Actions Initiated/Planned: Actions taken in FY 10-11, FY 11-12 & FY 12-13: Completed a Single-use Carryout Bag Study and presented it to the Milpitas Recycling & Source Reduction Advisory Commission (RSRAC) 4/26/11 http://www.ci.milpitas.ca.gov/_pdfs/eng_MilpitasBAGStudy.pdf. The Commission recommended approval of an ordinance similar to City of San Jose. Milpitas City Council was scheduled to consider the recommendations to directed staff to prepare an Ordinance to restrict distribution of single-use Bags at their meeting of 10/04/11. However, Council continued the item to a date uncertain to allow the City Attorney time to review the suit filed against Los Angeles County on 10/03/11. At its 4/17/12 meeting, City Council approved participation as a study area in the San Mateo County EIR. At its 4/24/13 meeting, RSRAC received an update from staff and requested to review its recommendation to the Milpitas City Council at its next meeting on April 23, 2013. Actions planned in FY 13-14: Staff presentation of proposed ordinance at 10/22/13 RSRAC meeting and at 11/05/13 Council meeting.	Jurisdiction-wide		
Polystyrene Foam Food Service Ware	Continued Pre-MRP Actions: None	Jurisdiction-wide		

C.10.d ▶Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Policies	New/Enhanced Post-MRP Actions Initiated/Planned: Actions taken in FY 10-11, FY 11-12 & FY 12-13: Completed a Expanded Polystyrene Food Service Take-out Container Study and presented it to the Milpitas Recycling & Source Reduction Advisory Commission (RSRAC) in 4/26/11 http://www.ci.milpitas.ca.gov/_pdfs/eng_EPS_Study_FINAL.pdf. At its 4/17/12 meeting, City Council did not approve participation in regional polystyrene efforts. As of September 2012, polystyrene in foam blocks and clean food containers delivered in clear plastic bags may be dropped-off at Republic's Recyclery for recycling. Packaging peanuts not accepted. Corresponding publicity released in September 2012 and is ongoing. Actions planned in FY 13-14: None.			
Public Education and Outreach Programs	Continued Pre-MRP Actions: The City implemented the following public education and outreach control measures prior to the effective date of the MRP and has continued to implement these measures since MRP adoption.	Jurisdiction-wide		

	New/Enhanced Post-MRP Actions Initiated/Planned: 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.7 Public Information and Outreach section of Program's FY 12-13 Annual Report. In addition, City of Milpitas implementation seasonal citywide outreach for urban run-off pollution prevention including the 9/17-23/12 Pollution Prevention Week, featuring the 9/15/13 Resource Fair and Creek Cleanups, 6/29/13 Household Hazardous Wastes event, ongoing anti-litter messages on City website and KMLP-15, through school assembly performances offered through EarthCapades Environmental Vaudeville to nine elementary and two middle schools, and at public events outlined in Section C.7.			
	Watershed Watch Campaign (Countywide) In addition to the BASMAA Campaign, the City will continue to implement the countywide **Watershed Watch Campaign** through active participation and funding of the Santa Clara Valley Urban Runoff Pollution Prevention Program (SCVURPPP). This 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 liter and stormwater related messaging. The FY 12-13 Watershed Watch media advertising included 312 anti-littering advertisements on TV, radio and online media. The Campaign also conducted outreach at a community event to promote the BASMAA "Be the Street" anti-littering campaign.			

	Outreach to School-age Children or Youth ***ZunZun (Countywide)*** Through participation and funding of the SCVURPPP countywide ZunZun Program, the City is continuing to implement litter reduction outreach to elementary school-age children. Up to 50 ZunZun assemblies at elementary schools are conducted 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. 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. During FY 12-13, ZunZun conducted 49 assemblies at 27 elementary schools in ten cities. In addition, two assemblies were conducted at the Pumpkins in the Park event, and one at the Water Wizards event for the general public. The assemblies reached approximately 15,632 students and their teachers in grades K-6.			

	Media Relations ***BASMAA Regional Media Relations Project (Regional)*** Through participation and funding of the **BASMAA Regional Media Relations Project**, the City of Milpitas is continuing to implement a media relations project partially designed to reduce littering from target audiences in the Bay Area. The goal of the BASMAA Media Relations Project is to generate media coverage that encourages individuals to adopt behavior changes to prevent water pollution, including littering. At least two press releases or PSAs focus on litter issues each year (e.g., creek clean-up activities, preventing litter by using reusable containers, etc.). In FY 12-13, the Media Relations project developed a press release new and recent bag bans in cities around the region. The pitch included information on the litter caused by plastic bags. Information ran on KBAY, KCBS and on eight Bay Area Patch.com sites. **New/Enhanced Post-MRP Actions Initiated/Planned:** In addition to the control measures continued port-MRP adoption, the City is currently implementing or planning to implement the following public education and outreach control measures that were initiated after the MRP was adopted.			

	<u>Litter Reduction Advertising Campaign(s)</u> ***BASMAA Youth Outreach Campaign (Regional)*** Through participation and funding of the regional **BASMAA Youth Outreach Campaign**, the City is implementing an outreach campaign designed to reduce littering from the target audience in the Bay Area. The Youth Outreach Campaign was launched in September 2011 and aims to increase the awareness of Bay Area Youth (ages 16-24) on litter and stormwater pollution issues, and eventually change their littering behaviors. Combining the ideas of Community Based Social Marketing with traditional advertising, the Youth Campaign aims to engage youth to enable the peer-to-peer distribution of Campaign messages. The Campaign will at least run through FY 13-14. A brief description of the Campaign activities is provided below: o <u>Raising Awareness</u>: The Campaign is raising awareness of the target audience on litter and stormwater pollution issues. Partnerships with youth commissions, high schools, and other youth focused organizations have been developed to reach the target audience. Messages targeted to youth have been created and distributed via paid advertising, email marketing, Campaign website and social networking sites (e.g., Facebook and Twitter).			

	○ Engage the Youth - The advertisements encourage the audience to participate in the Youth Campaign by joining a Facebook page, entering a contest, taking an online quiz, etc., and providing their contact information. At the beginning of FY 12-13, a video contest was launched to get Bay Area youth further involved in the Campaign. An online voting system was used to select the winning entry. Media advertising was conducted to promote the winning entry. ○ Change Behaviors: To move the audience along the behavior change continuum, the Campaign is using electronic platforms such as email marketing and social networking sites to encourage participants to engage in increasingly more difficult behavior changes, such as participating in a clean-up, organizing a clean-up, etc. ○ Maintain Engagement: The Campaign continues to interact with the target audience through email marketing and social media websites. The Youth Campaign includes a pre and post campaign survey to evaluate the effectiveness of outreach. The pre-campaign survey was conducted in FY 11-12 and the post campaign survey will begin in FY 13-14. Other evaluation mechanisms, such as website hits, number of youth engaged in the Campaign's social networking website, etc. are also being used to evaluate its effectiveness in increasing awareness and changing behavior. Activities in FY 12-13 included maintaining the website www.BetheStreet.org, Facebook page, and Instagram account. A video contest asking participants to submit their best anti-litter video was also conducted. The Be the Street campaign received 52 entries in response to the contest. The winning video was promoted on television, Pandora (online music site), YouTube, Google, and Facebook. The Watershed Watch Campaign promoted the winning video on KNTV. Highlights of FY 12-13 Be the Street activities are below:			

	• The website received 15,431 total visits and 10,040 unique visitors. • The Facebook page received 1,062 new fans, resulting in a total of 1,468 fans. There were a total of 2,048 total interactions (includes likes, comments, shares and responses to poll questions). • The contest resulted in 52 video entries. The online voting resulted in a total of 4,844 votes being cast. • Media advertising results - Using the winning video, Be the Street launched a regional ad buy on Pandora, Facebook, and KTVU, resulting in approximately 6.5 million impressions from target demographic of 14-24 year olds in the Bay Area. Media advertising results are summarized below: o Television advertising - The winning video ran 12 times in June and July 2013 on KTV Fox. The video also ran on KTVU online 273 times. o Facebook advertising - Advertisements promoting the Be the Street Facebook page were placed in August 2012, September 2012, March 2013, May 2013, and June 2013. Overall, the advertisements received 5,733,573 impressions and 2,173 "click-throughs". The advertisements also resulted in 917 additional likes on the Be the Street Facebook page. o Pandora - The placement of the winning video on Pandora resulted in 371,919 impressions and 13,143 "click-throughs". The 3.82% click through rate on the Pandora advertisement is significantly above the industry standard of 1.2%.			

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:

Household Hazardous Waste (HHW) Programs

- Household Hazardous Waste June 29 Event Door hanger: door-to-door distribution 6/17/13; *Side 1* – HHW event date and appointment info; household image showing HHW locations. *Side 2* – "No Dumping" image with messages and referrals for local motor oil, anti-freeze, oil filters, CFLs, HH batteries, car batteries. 18,000 households; 306 residents attended event.
- HHW June 29 Event Print Advertising, Milpitas Post placements June 7, 14, 21. HHW event date and appointment info; household image showing HHW locations. 18,000 households; 2,000 businesses.
- HHW June 29 Event Online Advertising, June 1 – 28. HHW awareness / event participation message; temporary link to City website. 1,784 hits to link to City website page with event info.
- HHW June 29 Event: PSAs: City website, KMLP-TV, June 1 – 28. HHW awareness / event participation message; temporary link to City website. 1,784 hits to link to City website page with event info.

2) **Facilitation/Organization** of HHW drop-off events conducted by your municipality/contractors or HHW drop-off events that occur within your jurisdiction.

- Household Hazardous Wastes June 29 Event: Milpitas High School. Santa Clara County-administered event to collect HHW dropped-off by Milpitas residents. Total car count was 621 with 306 from Milpitas. 53,675 pounds of waste collected.

3) **Collection** of:

a) Annual Resource Fair: Medicines Drop-off and Mercury Thermometer Exchange, Sept. 17, Barbara Lee Senior Center; exchanged 45 mercury thermometers. There is no other role in the collection of mercury-containing devices and equipment at the consumer level.

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 12-13 Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Program area.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps[62] (linear feet)		
CFLs[63] (each)		

[62] Only linear fluorescent lamps should be included

[63] Only compact fluorescent lamps should be included

Thermostats[64] (each)		
Thermostats (lbs)		
Thermometers (each)		
Switches (lbs)		
Total Mass of Mercury Collected During FY 2012-2013:		

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 12-13 Annual Report and/or the BASMAA Regional POC Report.

[64] Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

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 Program's FY 12-13 Annual Report for a description of training provided at the program and/or regional level.

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 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(2) ►Training, Permitting and Enforcement Activities

(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. :

- 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 again noncompliance

Cleaning and treating of copper features: There have been no (0) copper features in the city this past reporting year. Staff is aware that if copper features are being used a BMP plan must be submitted, approved and enforced in the field.

C.13.a.iii.(3) ►Evaluation of Effectiveness

(FY 12-13 Annual Report) Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

City does not allow any copper features.

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 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 12-13 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 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 12-13 Annual Report and/or BASMAA Regional POC Report.

C.14.a.v. ►Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation

(For FY 12-13 Annual Report only) Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

Summary: Information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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

(For FY 12-13 Annual Report only) Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

Summary: A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 12-13 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?	Y	**Yes**		**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: Though only planned potable water discharges >15,000 gallons is required, City implemented appropriate BMPs, collected discharge data and reported as shown in C.15.b.iii(1) – Planned Discharges of the Potable Water Systems.				

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- 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.

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 controls 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 12-13 Annual Report.

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 (minute)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[65] (NTU)	Implemented BMPs & Corrective Actions
68F2 / 1926 Crater Lake	Hydrant Flushing	Piedmont Creek	July 1, 2012	1	1200	1200	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68F1 / 1926 Crater Lake	Hydrant Flushing	Piedmont Creek	July 2, 2012	1	1175	1175	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68F5 / Sequoia	Hydrant Flushing	Piedmont Creek	July 3, 2012	1	1225	1225	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68F3 / 1926 Crater Lake	Hydrant Flushing	Piedmont Creek	August 1, 2012	1	1200	1200	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68E4/ Murphy Park	Hydrant Flushing	Piedmont Creek	August 2, 2012	1	1225	1225	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
63E5 / 1682 Everglades	Hydrant Flushing	Piedmont Creek	August 3, 2012	1	1150	1150	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68C6 / 1840 Big Bend	Hydrant Flushing	Piedmont Creek	August 4, 2012	1	1175	1175	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68C7 / 1940 Big Bend	Hydrant Flushing	Piedmont Creek	September 1, 2012	1	1150	1150	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68C5 / 1934 Shenandoah	Hydrant Flushing	Piedmont Creek	September 1, 2012	1	1125	1125	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68C4 / 1842 Shenandoah	Hydrant Flushing	Piedmont Creek	September 1, 2012	1	1125	1125	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68B6 / Sequoia	Hydrant Flushing	Piedmont Creek	October 1, 2012	2	2400	1200	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68D5 / 1676 Shenandoah	Hydrant Flushing	Piedmont Creek	October 1, 2012	1	1175	1175	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68E1/ Murphy Park	Hydrant Flushing	Piedmont Creek	October 1, 2012	2	2300	1150	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes

[65] 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 (minute)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[65] (NTU)	Implemented BMPs & Corrective Actions
68E2 / 1680 Big Bend	Hydrant Flushing	Piedmont Creek	October 1, 2012	1	1200	1200	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
69A6 / Yellowstone Park	Hydrant Flushing	Piedmont Creek	February 1, 2013	2	2800	1400	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
69B1/ Yellowstone Park	Hydrant Flushing	Piedmont Creek	February 13, 2013	1	1350	1350	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
69B2 / Yellowstone/Rancho Jr High	Hydrant Flushing	Piedmont Creek	February 13, 2013	1	1400	1400	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
69C1 / Rancho Jr. High	Hydrant Flushing	Piedmont Creek	February 13, 2013	1	1475	1475	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68F7 / 1829 Grand Teton	Hydrant Flushing	Piedmont Creek	February 13, 2103	1	1375	1375	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
68F8 / 1868 Grand Teton	Hydrant Flushing	Piedmont Creek	March 13, 2103	1	1400	1400	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
76D7 / Grand Teton - End	Hydrant Flushing	Piedmont Creek	March 13, 2013	1	1400	1400	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
69B3 / 1696 Grand Teton	Hydrant Flushing	Piedmont Creek	March 13, 2013	3	4275	1425	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
59B3 / 690 Dempsey	Hydrant Flushing	Piedmont Creek	April 13, 2013	3	4350	1450	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
58F6 / 1266 Acadia	Hydrant Flushing	Piedmont Creek	April 14, 2013	3	4050	1350	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
59C1 / 1194 Acadia	Hydrant Flushing	Piedmont Creek	April 15, 2013	3	3875	1325	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
59C2 / 1257 Glacier	Hydrant Flushing	Piedmont Creek	April 16, 2013	3	4050	1350	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
59C4 / 1171 Acadia	Hydrant Flushing	Piedmont Creek	April 17, 2013	3	4125	1375	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes

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 (minute)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[65] (NTU)	Implemented BMPs & Corrective Actions
59C3 / 1243 Aspen	Hydrant Flushing	Piedmont Creek	May 13, 2013	3	4200	1400	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
59C6 / 1269 Olympic	Hydrant Flushing	Piedmont Creek	May 14, 2013	3	4200	1400	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
59C7 / 1204 Olympic	Hydrant Flushing	Piedmont Creek	May 15, 2013	3	4050	1350	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
59C9 / 535 Pheland	Hydrant Flushing	Piedmont Creek	May 16, 2013	3	3450	1150	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
59C8 / 1282 Platt	Hydrant Flushing	Piedmont Creek	June 13, 2013	3	3825	1275	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
69A1 / Yellow @ Saratoga	Hydrant Flushing	Piedmont Creek	June 14, 2013	3	4575	1525	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
69A2 / 1466 Saratoga	Hydrant Flushing	Piedmont Creek	June 15, 2013	3	4350	1450	= or <0.05 mg/l	Between 6.5-8.5	Did not monitor	Yes
69A3 / 1525 Saratoga	Hydrant Flushing	Piedmont Creek	June 16, 2013	3	4350	1450	= 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 System[66]

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/min)	Chlorine Residual (mg/L)[67]	pH (standard units)[52]	Discharge Turbidity (Visual)[52]	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time[68]	Inspector arrival time	Responding crew arrival time
1421 McCarthy	2" service	McCarthy Ranch Pump Station	9/18/2012	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA.	NA
Dempsey Road @ Fiesta Plaza	12" main	Los Coches Creek	9/27/2012	1	120000	2000	<.05	7.8-8.4	Clear	Dechlor tabs, filter rolls	NA	NA	NA	NA
Daniel Ct	4" lateral	Tularcitos Creek	11/22/2012	2	36000	300	NA	NA	NA		NA	NA	NA	NA
Dempsey Road @ Selwyn	12" main	Los Coches Creek	12/24/2012	1	120000	2000	<.05	7.8-8.4	Clear	Dechlor tabs, filter rolls	NA	NA	NA	NA
448 Greathouse Dr	6" main	Jurgens Pump Station	1/9/2013	1.5	45000	500	NA	NA	NA		NA	NA	NA	NA
1229 Daniel Ct	4" lateral	Tularcitos Creek	2/22/2013	1.5	36000	400	<.05	7.8-8.4	Clear	Dechlor tabs, filter rolls	NA	NA	NA	NA
Abbot @ Calaveras Blvd	Fire hydrant	Spence Pump Station	3/16//2013	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
200 Ranch Dr	Fire hydrant	McCarthy Ranch Pump Station	5/11/2013	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
1585 Center Point	Fire hydrant	Penitencia Pump Station	5/27/2013	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Montague & Main St	Fire hydrant	Lower Penitencia Creek	6/5/2013	0.5	45000	1500	NA	NA	NA	NA	NA	NA	NA	NA

[66] This table contains all of the unplanned discharges that occurred in this FY.
[67] 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.
[68]. 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.

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Utilities	1	Bellew Pump Station	481 Murphy Ranch Rd		0074	City Facility	Low	x			x	
	2	Berryessa Pump Station	731 Folsom Dr		0074	City Facility	Low	x			x	
	3	California Circle Pump Station	1735 California Cir		0074	City Facility	Low	x			x	
	4	Caltrans	115 Dempsey Rd		0074	Corp Yard	Low		x			x
	5	City Hall	455 E. Calaveras Blvd		0074	City Facility	Low		x			x
	6	Corp Yard	1265 N. Milpitas Blvd		0074	City Facility	Low	x	x			x
	7	Fire Station 2	1363 Yosemite Dr		0074	City Facility	Low	x	x			x
	8	Fire Station 3	45 Midwick Dr		0074	City Facility	Low	x	x			x
	9	Fire Station 4	775 Barber Ln		0074	City Facility	Low	x	x			x
	10	Gibraltar Pump Station	641 Gibraltar Ct		0074	City Facility	Low		x			x
	11	Higuera Adobe Park	823 Wessex Pl		0074	City Facility	Low	x	x			x
	12	Jurgens Pump Station	345 Jurgens St		0074	City Facility	Low	x			x	
	13	Main Fire Station 1	777 S. Main St		0074	City Facility	Low	x	x			x
	14	McCarthy Pump Station	1001 N. Mccarthy Blvd		0074	City Facility	Low	x			x	
	15	Milpitas City Pump Station	1425 N. McCarthy Blvd		0074	City Facility	Low			x		
	16	Milpitas High School	1285 Escuela Parkway		0074	Educational Services	Low		x			x
	17	Milpitas Manor Pump Station	349 Marylinn Dr		0074	City Facility	Low			x		
	18	Milpitas School District	1585 Roger St		0074	Corp Yard	Low		x			x
	19	Murphy Ranch Pump Station	801 Murphy Ranch Rd		0074	City Facility	Low	x			x	
	20	Oak Creek Pump Station	1521 McCarthy Blvd		0074	City Facility	Low	x			x	
	21	P G & E	66 Ranch Dr		0074	Utilities	Low			x		
	22	Penitencia Pump Station	944 La Honda Dr		0074	City Facility	Low	x			x	
	23	PG & E	1455 S Milpitas Blvd		0074	Electric, Gas & Sanitary Services	Low			x		
	24	PG & E	950 Thompson St		0074	Utilities	Low				x	
	25	SFPUC - SCVWD Intertie	350 Turquoise St		0074	City Facility	Low			x		
	26	Sports Center	1325 E. Calaveras Blvd		0074	City Facility	Low	x	x			x
	27	Summit Pointe Country Club & Golf Course	1500 Country Club Dr		0074	Corp Yard	Low		x			x
	28	Wrigley / Ford Pump Station	75 Marylinn Dr		0074	City Facility	Low	x			x	
	29	Zone 2 Pump Station	1439 E. Calaveras Blvd		0074	City Facility	Low			x		
	30	McCarthy Ranch	625 N. McCarthy Blvd		191	Argi Production Crops	Low			x		
	31	Animal Medical Clinic	1405 N. Milpitas Blvd	5624958848	742	Veterinarian	Low		x			x
	32	Bay Cities Vet Clinic	16 Corning Ave	9373821494	742	Veterinarian	Low		x			x
	33	Calaveras Veterinary Clinic	140 W. Calaveras Blvd		742	Veterinary clinic	Low		x			x
	34	Milpitas Animal Hospital	1316 S. Main St		742	Veterinarian	Low	x			x	

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
	35	Parktown Veterinary Clinic	1393 S. Park Victoria Dr		742	Veterinarian	Low	x			x	
Building	36	Commercial Mill & Business Supply	1210 Ames Ave		1520	Building Materials	Low	x	x			x
	37	Custom Drywall	1570 Gladding Ct		1520	Building Materials	Low		x			x
	38	Devcon	690 Gibraltar Dr		1520	Construction / Building	Low		x			x
	39	Devcon Construction	100 Railroad Ave		1520	Construction / Building	Low		x			x
	40	Floorseal Technology	1005 Ames Ave		1520	Construction / Building	Low		x			x
	41	Los Gatos Construction	500 S. Hillview Dr		1520	Construction / Building	Low		x			x
	42	My Best Home Care	511 Montague Expy		1520	Construction / Building	Low	x	x			x
	43	Orchard Supply	125 N. Milpitas Blvd		1520	Construction / Building	Low	x	x			x
	44	Preston Pipelines	133 Bothelo Ave		1520	Construction / Building	Low	x			x	
	45	Preston-Holmes	970 S. Milpitas Blvd		1520	Construction / Building	Low	x			x	
	46	Superior Automatic Sprinkler Corp.	308 Sango Ct		1520	Construction / Building	Low	x			x	
	47	The Home Depot #1041	1177 Great Mall Dr		1520	Construction / Building	Low	x	x			x
	48	Tri-American Inc.	980 Ames Ave, Suite B		1520	Construction / Building	Low	x			x	
	49	Trugreen Chemlawn	422 S. Hillview Dr		1520	Construction / Building	Low	x	x			x
	50	Tube Service Co.	666 S. Milpitas Blvd		1520	Construction / Building	Low	x	x			x
	51	Tuff Shed	410 S. Abbott Ave		1520	Construction / Building	Low	x			x	
	52	Welker Brothers	1390 Piper Dr		1520	Construction / Building	Low	x	x			x
	53	B.T. Mancini Company	876 S Milpitas Blvd		1521	Construction/Building	Low	x	x			x
	54	Centria	1101 S Main St		1521	Construction/Building	Low	x			x	
	55	Shapell	100 N Milpitas Blvd		1521	Construction/Building	Low	x			x	
	56	Andy's Roofing	897 Ames Ave		1761	Construction/Building	Low	x	x			x
	57	Blue's Roofing	182 Topaz St		1761	Special Trade Contractor	Low	x	x			x
	58	Coresite	1656 McCarthy Blvd		1761	Contractor	Low	x	x			x
	59	Pinewood Well	227 Lonetree Ct		1781	City facility	Low	x			x	
	60	Alhambra Water / Sierra Springs	485 Vista Way		1799	Special trade contractor	Low		x			x
	61	Allied Aire Service	470 S. Hillview Dr		1799	Special trade contractor	Low	x	x			x
	62	Snowflake Ice Cream	201 W Calaveras Blvd	4082631831	2024	Ice Cream And Frozen Desserts	Regular			x		x
	63	A C Family Inc Dba A C Foods Wholesale	1117 Montague Expwy	4089569071	2032	Food Specialties, Canned	Regular			x		x
	64	Melody & Zeka Bakery, Inc	25 N Milpitas Blvd	4089341980	2051	Pies, Bakery, Except Frozen	Regular			x		x
	65	Infinity Packaging Inc	1180 Ames Ave	4087197660	2431	Millwork	High			x	x	x

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Miscellaneous	66	RDM Industrial Products Inc 6297	1652 Watson Ct		2431	Millwork	High	x	x	x	x	x
	67	Iron Mountain	565 Sinclair Frontage Rd		2511	Storage	Low	x			x	
	68	Rock-Tenn Company	201 S Hillview Dr	4089463600	2653	Boxes, Corrugated And Solid Fiber-mfpm	High			x	x	x
	69	Chick Packaging	212 Railroad Ave		2679	Paper & Allied Products	High	x	x	x	x	x
	70	Smurfit Stone Container Corp.	201 S. Hillview Dr		2679	Manu. / Paper & Allied Products	High	x	x	x	x	x
	71	Ace Embossing & Graphics	525 Sinclair Frontage Rd	4082622585	2759	Commercial Printing, Not Elsewhere Classified	High			x	x	x
	72	FCT	675 Trade Zone Blvd	4082631118	2759	Printing, Commercial Or Job: Except Lithographic Or Gravure	High			x	x	x
	73	Pro Line Printing Inc	755 Ames Ave	4082629015	2759	Printing, Commercial Or Job: Engraved Plate	High			x	x	x
	74	Tek Labels And Printing	472 Vista Way	4085868107	2759	Printing, Commercial Or Job: Except Lithographic Or Gravure	High		x	x	x	x
	75	Advanced Electropolishing Tech	398 Railroad Ct	4082628777	2842	Cleaning And Polishing Preparations	High	x	x	x	x	x
	76	Cosmotech Lab Mfg Inc Dba	462 Vista Wy	4089463377	2844	Cosmetics	Low			x		
	77	Echo Engineering & Production	1026 Hanson Ct	4089450325	3089	Plastics Products, Not Elsewhere Classified	High			x	x	x
	78	Micro Scientific Glass Blowing, Inc	883 Ames Ave	4089462429	3229	Pressed And Blown Glass And Glassware, Not Elsewhere Classified	High	x		x	x	x
	79	Bliss Industries Inc	386 Railroad Ct	4089458401	3444	Sheet Metalwork	High	x	x	x	x	x
	80	L&M Precision Sheetmetal Inc	645 Vista Wy	4085157871	3444	Sheet Metalwork	High		x	x	x	x
	81	Team One Industries	1200 Ames Ave		3479	Paint Facility	Low	x			x	
	82	Universal Industrial Finishing	954 S. Milpitas Blvd		3479	Paint Facility	Low	x			x	
	83	Precision Swiss Products	1911 Tarob Ct		3498	Fabricated Metal Products	Low	x			x	
	84	Acuma Inc	1626 Centre Pointe Dr	4082632700	3499	Fabricated Metal Products, Not Elsewhere Classified	High			x	x	x
	85	Vector Fabrication Inc	1629 Watson Ct	4089429800	3499	Fabricated Metal Products, Not Elsewhere Classified	High	x	x	x	x	x
	86	All Weld Machine & Fabrication	1011 Pecten Ct		3541	Welding /on works fab.	High	x	x	x	x	x
	87	All Weld Machine & Fabrication	1031 Pecten Ct		3541	Welding /on works fab.	High	x	x	x	x	x

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Machinery	88	Appro International, Inc.	446 S. Abbott Ave		3541	Machine shop	High	x	x	x	x	x
	89	Hasutran Machine	531 Sinclair Frontage Rd	4085869188	3541	Machine Tools, Metal Cutting Types	High			x	x	x
	90	PPM Products Inc	1518 Gladding Ct	4089464710	3541	Machine Tools, Metal Cutting Types	High		x	x	x	x
	91	V&T Machining Co Inc	1029 Pecten Ct	4089341760	3541	Machine Tools, Metal Cutting Types	High			x	x	x
	92	Rapid Prototype Machining	747 Ames Ave	4086672992	3545	Precision Tools, Machinists'	High	x		x	x	x
	93	Rorze Automation Inc	1625 McCandless Dr	4089359100	3545	Precision Tools, Machinists'	High			x	x	x
	94	SJC Precision Inc	1811 Houret Ct	4082621680	3545	Precision Tools, Machinists'	High			x	x	x
	95	Bottomley Dist Co	755 Yosemite Dr	4089450660	3556	Distillery Machinery	High	x	x	x	x	x
	96	CORWIL Technology Corporation	1635 McCarthy Blvd	4083216404	3559	Semiconductor Manufacturing Machinery	High			x	x	x
	97	AMB Desings	891 Ames Ave		3572	Storage	High	x	x	x	x	x
	98	Northern Die Cutting	330 Turquoise St	4089570260	3579	Paper Cutters And Trimmers (hand Office Equipment)	High			x	x	x
	99	Aircom Mechanical Inc	340 S Milpitas Blvd		3599	Special Trade Contractor	High	x	x	x	x	x
	100	D&D Precision Grinding Inc	1813 Houret Ct	4085269026	3599	Machine Shops, Jobbing And Repair	High			x	x	x
Machinery	101	Innovative Machining	845 Yosemite Way 2C	4082622270	3599	Machine Shops, Jobbing And Repair	High	x		x	x	x
	102	Joonsoo Corporation/dba JC Manufacturing	1490 Gladding Ct	4082633303	3599	Machine Shops, Jobbing And Repair	High		x	x	x	x
	103	K A Tool & Supply	1700 Sango Ct		3599	Machine Shop	High	x		x	x	x
	104	LCL Machining Corp	1614 Centre Pointe Dr	4089450767	3599	Machine Shops, Jobbing And Repair	High			x	x	x
	105	Nichols Manufacturing	913 Hanson Ct		3599	Machine Shop	High	x		x	x	x
	106	Nunez Precision Welding	1820 Houret Ct		3599	Machine Shop / Other	High	x	x	x	x	x
	107	Pick Your Part Auto Wrecking	595 Trade Zone Blvd		3599	Auto Dismantler	High			x	x	x
	108	Quality Transformer & Elec	963 Ames Ave		3612	Power, Distribution, And Specialty Transformers	High	x	x	x	x	x
	109	Nortra Cables Inc	570 Gibraltar Dr		3643	Current-carrying Wiring Devices	High			x	x	x

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Electrical	110	Teledesign Systems Inc	1729 S Main St		3663	Telemetering Equipment, Electronic	High			x	x	x
	111	C B R Circuits, Inc	116 Minnis Cir		3672	Printed Circuit Boards	High	x	x	x	x	x
	112	Aquantia Corp	700 Tasman Dr		3674	Semiconductors And Related Devices	High			x	x	x
	113	Ascentool Inc	1940 Milmont Dr		3674	Semiconductors And Related Devices	High			x	x	x
	114	Ascenx Technologies	1905 Tarob Ct		3674	Semiconductors And Related Devices	High			x	x	x
	115	Freescale Semiconductor Inc	890 N McCarthy Blvd #120		3674	Semiconductors And Related Devices	High			x	x	x
	116	Genmark Automation	1201 Cadillac Ct	4089421106	3674	Semiconductor Devices	High			x	x	x
	117	Global Foundries US Inc	840 N McCarthy Blvd	4089411808	3674	Semiconductors And Related Devices	High			x	x	x
	118	Headway Technologies Inc	678 S Hillview Dr	4059463446	3674	Thin Film Circuits	High		x	x	x	x
	119	Intersil Corporation	1001 Murphy Ranch Rd	4082288300	3674	Undefined	High	x	x	x	x	x
	120	Intersil Corporation	933 Murphy Ranch Rd	4089358500	3674	Semiconductors And Related Devices	High	x	x	x	x	x
Elect	121	Isolink Inc	880 Yosemite Way	4089451997	3674	Semiconductors And Related Devices	High			x	x	x
	122	IXYS Corporation	1590 Buckeye Dr	5128952000	3674	Semiconductors And Related Devices	High	x	x	x	x	x
	123	Kovio Inc	233 S Hillview Dr		3674	Semiconductors And Related Devices	High	x	x	x	x	x
	124	Linear Technology Corporation	275 S Hillview Dr	4084623900	3674	Semiconductors And Related Devices	High	x	x	x	x	x
	125	LTX-Credence Corporation	1355 California Cir	4089345300	3674	Semiconductor Devices	High			x	x	x
	126	LTX-Credence Corporation	1421 California Cir	4084328888	3674	Semiconductor Devices	High		x	x	x	x
	127	Macronix America Inc	680 N McCarthy Blvd	4084328888	3674	Semiconductors And Related Devices	High			x	x	x
	128	Magnum Semiconductor Inc	591 Yosemite Dr	4089461968	3674	Semiconductors And Related Devices	High			x	x	x
	129	Nuvo Sun, Inc	1565 Barber Ln	4089820700	3674	Photovoltaic Devices, Solid-state	High			x	x	x

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		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
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Electrical	130	Photronics Inc	830 Hillview Ct Suite 280	4089424900	3674	Semiconductors And Related Devices	High			x	x	x
	131	SandForce, Inc	691 S Milpitas Blvd Suite 100	4089419775	3674	Semiconductor Devices	High			x	x	x
	132	Sandisk Corporation	1001 Sandisk Dr	4086354300	3674	Semiconductors And Related Devices	High	x	x	x	x	x
	133	Sandisk Corporation	1101 Sandisk Dr	4086354300	3674	Semiconductors And Related Devices	High	x	x	x	x	x
	134	Sandisk Corporation	601 McCarthy Blvd	4082628887	3674	Semiconductors And Related Devices	High	x	x	x	x	x
	135	Sandisk Corporation	901 Sandisk Dr	4089343700	3674	Semiconductors And Related Devices	High	x	x	x	x	x
	136	Semi West	459 Montague Expwy	4085146200	3674	Semiconductor Devices	High			x	x	x
	137	Silicon Turnkey Solutions Inc	1804 McCarthy Blvd	4089356000	3674	Miscellaneous Manufacturing	High	x	x	x	x	x
	138	Silicon Turnkey Solutions Inc	801 Buckeye Ct	4083729000	3674	Semiconductors And Related Devices	High			x	x	x
Electric	139	Touchstone Semiconductor Inc	630 Alder Dr	4088011000	3674	Semiconductors And Related Devices	High			x	x	x
	140	Accretech USA, Inc.	1765 S. Main St. Suite 121	4088011000	3676	Misc. Manufacturing	High		x	x	x	x
	141	American Probe & Technologies Inc	471 Montague Expwy	4088011000	3676	Electronic Resistors	High			x	x	x
	142	American Skynet Electronic Co. Ltd	1474 Gladding Ct	4088011000	3676	Electrical / Electronics components	High	x	x	x	x	x
	143	Andrew Wireless Solutions	1940 Milmont Dr	4087191342	3676	Miscellaneous Manufacturing	High			x	x	x
	144	Avaya Communications	1011 McCarthy Blvd		3676	Electrical / Electronics components	High		x	x	x	x
	145	Avaya Inc.	1033 McCarthy Blvd	4084321790	3676	Electrical / Electronics components	High		x	x	x	x
	146	BAE System Imaging Solution Inc.	1801 McCarthy Blvd	4082151220	3676	Electrical / Electronics components	High			x	x	x
	147	Biovision Inc	155 S. Milpitas Blvd		3676	Misc. Manufacturing	High	x		x	x	x
	148	Bit Power Inc	775 Ames Ave	4082633356	3676	Electronic Resistors	High			x	x	x
	149	Bit Shop	1646 Watson Ct		3676	Misc. Manufacturing	High	x	x	x	x	x

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		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
al	150	Cermetek Microelectronics, Inc	374 Turquoise St		3676	Misc. Manufacturing	High	x	x	x	x	x
	151	Cisco Bldg 2	135 N. McCarthy Blvd		3676	MANUF, WHLSALE OR PROCESSING	High		x	x	x	x
	152	Cisco Bldg 2	135 N. McCarthy Blvd		3676	Misc. Manufacturing	High			x	x	x
	153	Cisco Bldg 3	155 N. McCarthy Blvd		3676	MANUF, WHLSALE OR PROCESSING	High	x	x	x	x	x
	154	Cisco Bldg 3	155 N. McCarthy Blvd		3676	Misc. Manufacturing	High			x	x	x
	155	Cisco Systems	115 N. Mccarthy Blvd	4089358558	3676	MANUF, WHLSALE OR PROCESSING	High	x	x	x	x	x
	156	Cisco Systems	115 N. Mccarthy Blvd		3676	Misc. Manufacturing	High			x	x	x
	157	Cisco Systems	1545 Barber Ln		3676	MANUF, WHLSALE OR PROCESSING	High			x	x	x
	158	Cisco Systems Inc	510 McCarthy Blvd		3676	Computer Related Services, Not Elsewhere Classified	High		x	x	x	x
	159	Cisco Systems Inc	560 McCarthy Blvd		3676	Computer Related Services, Not Elsewhere Classified	High		x	x	x	x
	160	Cisco Systems Inc	707 Tasman Dr		3676	Computer Related Services, Not Elsewhere Classified	High			x	x	x
	161	Cisco Systems Inc	715 Sycamore Dr		3676	Computer Related Services,	High			x	x	x
	162	Cisco Systems Inc	725 Alder Dr		3676	Computer Related Services, Not Elsewhere Classified	High		x	x	x	x
E	163	Cisco Systems Inc	755 Sycamore Dr		3676	Computer Related Services, Not Elsewhere Classified	High		x	x	x	x
l	164	Cisco Systems Inc	771 Alder Dr		3676	Computer Related Services, Not Elsewhere Classified	High		x	x	x	x
e	165	Cisco Systems Inc	821 Alder Dr	4085264000	3676	Computer Related Services, Not Elsewhere Classified	High		x	x	x	x
c	166	Cordova Circuits Inc	1648 Watson Ct	4085264000	3676	Electrical / Electronics Manu.	High			x	x	x
t												
r												
i												
c												
a												

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		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
I	167	Extron Logistics	496 S Abbott Ave	4085264000	3676	Electric/Electrical Components	High		x	x	x	x
	168	Fairchild Imaging, Inc.	1801 McCarthy Blvd	4085264000	3676	Electric/Electrical Components	High	x		x	x	x
	169	Fib Lab, Inc.	1514 Centre Pointe Dr	4085264000	3676	Laboratory	High	x	x	x	x	x
	170	Flex Interconnect Technologies Inc	1603 Watson Ct	4085264000	3676	Printed Circuit Boards	High	x	x	x	x	x
	171	Flextronics	260 S Milpitas Blvd	4085264000	3676	Electric/Electrical Components	High	x		x	x	x
	172	Flextronics America LLC	1077 Gibraltar Dr	4085264000	3676	Computer Related Services, Not Elsewhere Classified	High	x	x	x	x	x
	173	Flextronics America LLC	1177 Gibraltar Dr		3676	Computer Related Services, Not Elsewhere Classified	High	x	x	x	x	x
	174	Flextronics America LLC	727 Gibraltar Dr		3676	Computer Related Services, Not Elsewhere Classified	High	x	x	x	x	x
	175	Flextronics International USA Inc	1007 Gibraltar Dr.		3676	Computer Related Services, Not Elsewhere Classified	High	x	x	x	x	x
	176	Flextronics International USA Inc	637 Gibraltar Dr		3676	Computer Related Services, Not Elsewhere Classified	High	x	x	x	x	x
	177	Flextronics International USA Inc	677 Gibraltar Dr	4088880058	3676	Computer Related Services, Not Elsewhere Classified	High	x	x	x	x	x
	178	Flextronics International USA Inc	777 Gibraltar Dr		3676	Computer Related Services,	High	x	x	x	x	x
	179	Flextronics International USA Inc	847 Gibraltar Dr	4089566500	3676	Computer Related Services, Not Elsewhere Classified	High	x	x	x	x	x
E	180	Flextronics International USA Inc	927 Gibraltar Dr	4089566500	3676	Computer Related Services, Not Elsewhere Classified	High	x	x	x	x	x
I	181	Glide Write	304 Turquoise St	4089566500	3676	Misc. Manufacturing	High	x		x	x	x
e	182	Globalstar	461 S Milpitas Blvd #1	4089578500	3676	Communications	High	x	x	x	x	x
c												

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INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
tr	183	Golden Altos Corporation	402 S Hillview Dr	4089566500	3676	Electric/Electrical Components	High	x	x	x	x	x
i	184	Golden Valley Systems Inc	1750 Houret Ct	4089566500	3676	Computers And Computer Peripheral Equipment And Software	High			x	x	x
c	185	Grandis Inc	1123 Cadillac Ct	4089566500	3676	Misc. Manufacturing	High	x	x	x	x	x
a	186	Headway Technologies Inc	550 S Hillview Dr	4089578500	3676	Magnetic Storage Devices For Computers	High			x	x	x
l	187	Husko	100 S Milpitas Blvd	4089566500	3676	Components	High	x		x	x	x
	188	Immecor Corporation	765 Ames Ave		3676	Computer-aided Manufacturing (cam) Systems Services	High			x	x	x
	189	Impact Engineering	1090 S Milpitas Blvd		3676	Miscellaneous Manufacturing	High			x	x	x
	190	Integrated Manufacturing Technology	1477 N. Milpitas Blvd		3676	Misc. Manufacturing	High	x	x	x	x	x
	191	JDS Uniphase Corporation	430 N McCarthy Blvd	4089345898	3676	Optical Storage Devices For Computers	High	x		x	x	x
	192	KAD Electronics (USA) Inc	359 Fairview Way		3676	Peripheral Equipment, Computer\wholesale	High			x	x	x
	193	KLA Tencor	7 Technology Dr	4089345300	3676	Instruments & Related Products	High		x	x	x	x
	194	KLA-Tencor	1 Technology Dr		3676	General Merchandise Stores\retail	High		x	x	x	x
	195	KLA-Tencor	3 Technology Dr	4082626444	3676	General Merchandise	High		x	x	x	x
E	196	KLA-Tencor	5 Technology Dr		3676	General Merchandise Stores\retail	High		x	x	x	x
l	197	Lenthor Engineering	1478 Gladding Ct		3676	Electrical / Electronics	High	x	x	x	x	x
e	198	Lenthor Engineering	1498 Gladding Ct	4085464557	3676	Electrical / Electronics	High	x	x	x	x	x
c	199	Lenthor Engineering	1506 Gladding Ct	4085869237	3676	Printed Circuit Boards	High	x	x	x	x	x
t	200	Lenthor Engineering	1514 Gladding Ct		3676	Electrical / Electronics	High		x	x	x	x
r	201	Lenthor Engineering	1516 Gladding Ct		3676	Electrical / Electronics	High			x	x	x
i	202	Lenthor Engineering	1520 Gladding Ct	4088753000	3676	Electrical / Electronics	High	x	x	x	x	x
c	203	Linear Technology	1610 McCarthy Blvd	4088753000	3676	Electrical / Electronics	High		x	x	x	x
	204	Linear Technology	790 Sycamore Dr		3676	Electrical / Electronics	High		x	x	x	x

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		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
al	205	Marburg Technology Inc Dba Glide/Write	304 Turquoise St		3676	Electronic Resistors	High			x	x	x
	206	Marketshare Group	2001 Tarob Ct	4089458787	3676	Misc. Manufacturing	High	x	x	x	x	x
	207	Mazak Sales & Services	1497 N. Milpitas Blvd		3676	Misc. Manufacturing	High	x	x	x	x	x
	208	Medarex Inc	521 Cottonwood Dr		3676	Laboratory	High	x	x	x	x	x
	209	MRTP, LLC	915 Murphy Road		3676	Engineering & Management Services.	High	x	x	x	x	x
	210	Nanogram	165 Topaz St		3676	Misc. Manufacturing	High	x	x	x	x	x
Electrical	211	Open-Silicon Inc	490 N McCarthy Blvd #220		3676	Computer Related Services, Not Elsewhere Classified	High			x	x	x
	212	Optoma Corporation	715 Sycamore Dr	4082628400	3676	Instruments & Related Products	High	x		x	x	x
	213	Peripheral Storage Inc	304 Torquoise St		3676	Electronic Resistors	High			x	x	x
	214	Pfeiffer Vacuum Inc	568 Gibraltar Dr		3676	Misc. Manufacturing	High	x		x	x	x
	215	Phoenix Technologies	915 Murphy Ranch Rd		3676	Electric/Electrical Components	High	x		x	x	x
	216	Realm Communications Group Inc	840 Yosemite Way		3676	Electronic Resistors	High			x	x	x
	217	Seagate Technology	1140 Technology Dr		3676	Misc. Manufacturing	High	x	x	x	x	x
	218	Seagate Technology	311 Turquoise St	4082405700	3676	Misc. Manufacturing	High	x		x	x	x
	219	Semiconductor Engineering Group, LLC	1004 Hanson Ct		3676	Electric/Electrical Components	High	x		x	x	x
	220	Shaw Environmental	767 Ames Ave	4082632728	3676	Laboratory	High	x		x	x	x
	221	Siemens Industries	960 Ames Ave		3676	Misc. Manufacturing	High	x		x	x	x
	222	Sierra Monitor Corp.	1991 Tarob ct		3676	Misc. Manufacturing	High	x		x	x	x
	223	Silicon Valley Electroplating Corp.	1486 Gladding Ct	4089456626	3676	Electric/Electrical Components	High	x	x	x	x	x
	224	Six Sigma	905 Montague Expy		3676	Electrical / Electronics	High	x		x	x	x
	225	Soladigm Inc	195 S. Milpitas Blvd		3676	Misc. Manufacturing	High	x	x	x	x	x
	226	Solyndra	1210 California Cir		3676	Miscellaneous Manufacturing	High		x	x	x	x
	227	Spectra labs	525 Sycamore Dr		3676	Laboratory	High	x	x	x	x	x
	228	Standards of Excellence	230 Railroad Ave		3676	Storage	High			x	x	x
	229	Statschipspac Test Servcies, Inc.	1768 McCandless Dr		3676	Engineering & Management Services.	High	x		x	x	x

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								FY10	FY11	FY12	FY13	FY14
Electrical	230	Torrent Labs	483 Sinclair Frontage Rd		3676	Laboratory	High	x		x	x	x
	231	Trimble Navigation	888 Tasman Dr		3676	Instruments & Related Products	High	x	x	x	x	x
	232	U-Tech Media	1105 Montague Expy		3676	Misc. Manufacturing	High	x	x	x	x	x
	233	Venzon Engineering Inc	1104 Wrigley Way		3676	Electronic Resistors	High			x	x	x
	234	Vistrian Inc	562 Valley Way		3676	Software, Computer\wholesale	High			x	x	x
	235	Winslow Automation, Inc Dba Six Sigma	905 Montague Expwy		3676	Electronic Resistors	High			x	x	x
	236	Wintec Industries	675 Sycamore Dr		3676	Miscellaneous Manufacturing	High	x	x	x	x	x
	237	Wonik Quartz International	1181 Cadillac Ct		3676	Miscellaneous Manufacturing	High			x	x	x
	238	Zytek Corporation	1755 McCarthy Blvd		3676	Electric/Electrical Components	High			x	x	x
	239	Onanon, Inc	720 S Milpitas Blvd		3678	Connectors, Electronic: E.g., Coaxial, Cylindrical, Rack And Panel, Printed Circuit	High			x	x	x
	240	Advanced Microtechnology Inc	480 Vista Way	4082621271	3679	Electronic Components, Not Elsewhere Classified	High			x	x	x
	241	Avnet Inc	1820 McCarthy Blvd	4087190500	3679	Electronic Components, Not Elsewhere Classified	High			x	x	x
	242	Headway Technologies Inc	497 S Hillview Dr	4089560100	3679	Electronic Components, Not Elsewhere Classified	High		x	x	x	x
	243	Magic Technologies Inc	463 S Milpitas Blvd		3679	Electronic Components, Not Elsewhere Classified	High	x	x	x	x	x
	244	Nano Etch Systems Inc	1502 Gladding Ct		3679	Electronic Components, Not Elsewhere Classified	High			x	x	x
	245	Vinatekco Inc	1070 S Milpitas Blvd		3679	Harness Assemblies For Electronic Use: Wire And Cable	High			x	x	x
	246	Moschip Semiconductor Technology, USA	840 N Hillview Dr	4082628990	3825	Integrated-circuit Testers	High			x	x	x

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	247	Sierra Monitor Corporation	1991 Tarob Ct	4089459191	3826	Laboratory Analytical Instruments	High			x	x	x
Electri cal	248	Lifescan Inc	1000 Gibraltar Dr	8316432000	3841	Surgical And Medical Instruments And Apparatus	High		x	x	x	x
	249	Lifescan Inc	1001 S Milpitas Blvd	4089345683	3841	Surgical And Medical Instruments And Apparatus	High			x	x	x
	250	Lifescan Inc	1051 S Milpitas Blvd	4089345300	3841	Surgical And Medical Instruments And Apparatus	High			x	x	x
	251	Lifescan Inc	909 S Milpitas Blvd		3841	Surgical And Medical Instruments And Apparatus	High		x	x	x	x
Manufacturing	252	ADPT Corporation	691 S Milpitas Blvd Suite 208	4082632816	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	253	Advantek Ceramics Corp	795 Ames Ave	4083737141	3999	Manufacturing Industries, Not Elsewhere Classified	High		x	x	x	x
	254	Array Networks Inc	1371 McCarthy Blvd	4082626611	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	255	Blue Sky Research Inc	1537 Centre Pointe Dr		3999	Manufacturing Industries, Not Elsewhere Classified	High		x	x	x	x
	256	BMI Products Of Northern California Inc	990 Ames Ave		3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	257	Brandt Electrics Inc	1971 Tarob Ct		3999	Manufacturing Industries, Not Elsewhere Classified	High		x	x	x	x
	258	Crain Cutter Co Inc	1155 Wrigley Way		3999	Manufacturing Industries, Not Elsewhere Classified	High	x	x	x	x	x
	259	Creative Labs Inc	1901 McCarthy Blvd	4089458600	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	260	Dynamic Details	1992 Tarob Ct	4089340888	3999	Misc. Manufacturing	High	x	x	x	x	x
	261	Dynamic Details Inc, Silicon Valley	1831 Tarob Ct	4082408700	3999	Manufacturing Industries, Not Elsewhere Classified	High	x	x	x	x	x
	262	Eclipse Systems Inc	943 Hanson Ct	4084740988	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	263	Fastrak Manufacturing Services Inc	1405 S Milpitas Blvd	4082934008	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	264	Goopart Inc	1360 Piper Dr	4082400014	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x

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Manufacturing	265	Gyntronic Enterprise	1112 Wrigley Way	4089466100	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	266	Highpoint Technologies Inc	1161 Cadillac Ct		3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	267	International Microsystems Inc	556 Gibraltar Dr		3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	268	JDS Uniphase Corp	400 N McCarthy Blvd	4082630940	3999	Manufacturing Industries, Not Elsewhere Classified	High		x	x	x	x
	269	JDS Uniphase Corporation	460 N McCarthy Blvd	4082632201	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	270	Kelytech Corporation	1482 Gladding Ct	4082986414	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	271	Korg Usa Inc R&D Division	1637 S Main St	4089568677	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	272	Laser Alliance LLC	464 S Hillview Dr	4089465084	3999	Manufacturing Industries, Not Elsewhere Classified	High	x	x	x	x	x
	273	Linear Technology Corp	1630 McCarthy Blvd	4089425800	3999	Manufacturing Industries, Not Elsewhere Classified	High		x	x	x	x
	274	LSI Corporation	1621 Barber Ln	4089421001	3999	Manufacturing Industries, Not Elsewhere Classified	High		x	x	x	x
	275	LSI Logic	1501 McCarthy Blvd	4085464557	3999	Electric/Electrical Components	High	x		x	x	x
	276	Nanometrics Incorporated	1550 Buckeye Dr	4085464557	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	277	Rucker & Kolls Inc	1064 Yosemite Dr	4089350888	3999	Manufacturing Industries, Not Elsewhere Classified	High	x	x	x	x	x
	278	Silicon Microstructures Inc	1701 McCarthy Blvd		3999	Manufacturing Industries, Not Elsewhere Classified	High	x	x	x	x	x
	279	Silicon Valley World Trade Corp	1474 Gladding Ct	4082623222	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	280	Solexel Corp	1532 McCarthy Blvd		3999	Manufacturing Industries, Not Elsewhere Classified	High	x	x	x	x	x
Ma	281	Streamline Elect Mfg Inc (Sem)	595 Yosemite Dr	6107121643	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Manufacturing	282	Symmetry Corporation	420 S Hillview Dr		3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	283	Symprotek Corp	950 Yosemite Dr	4084359600	3999	Manufacturing Industries, Not Elsewhere Classified	High	x		x	x	x
	284	T Marzetti Company-West	876 Yosemite Dr	4089349875	3999	Manufacturing Industries, Not Elsewhere Classified	High	x	x	x	x	x
	285	That Integrated Systems Corporation	505 Fairview Way	4085770100	3999	Manufacturing Industries, Not Elsewhere Classified	High	x	x	x	x	x
	286	Uni Fab Industries Inc	1461 N Milpitas Blvd	4089456355	3999	Manufacturing Industries, Not Elsewhere Classified	High		x	x	x	x
	287	Valley Tool & Supply Co Inc	1827 Houret Ct	4087159554	3999	Manufacturing Industries, Not Elsewhere Classified	High	1	x	x	x	x
	288	Venzon & Associates	1104 Wrigley Way	4082633600	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
	289	Wise Enterprise Corporation	487 Sinclair Frontage Rd	4089427700	3999	Manufacturing Industries, Not Elsewhere Classified	High			x	x	x
Miscellaneous	290	Liberty Transit	1365 Minnis Cir	4087480400	4119	Local Passenger Transportation, Not Elsewhere Classified	High			x	x	x
	291	Milpitas Cab Co	1000 Ames Ave B50	4082637540	4121	Taxicab Operation	Low			x		
	292	Quirt Minnis	1125 N Milpitas Blvd	5084789200	4212	Hauling, By Dump Truck	High			x	x	x
	293	FCR Trucking Inc	980 Ames Ave	4089459733	4214	Local Trucking With Storage	High			x	x	x
	294	Indoor-Outdoor Hydroponics	261 Houret Dr	4082622996	4214	Furniture Moving, Local: Combined With Storage	High			x	x	x
	295	Integrated Waste Stream Mgmt Inc	950 Ames Ave	4082620532	4214	Local Trucking Without Storage	High			x	x	x
	296	J&F Transportation	1649 S Main St Suite 106	4082633405	4214	Local Trucking Without Storage	High			x	x	x
	297	Vance Minnis Trucking	1125 N Milpitas Blvd	4086677084	4214	Local Trucking Without Storage	High			x	x	x
	298	Camp Paper	986 S. Milpitas Blvd	4089458500	4225	Storage	Low	x	x			x
	299	Contract Office Group	931 Cadillac Ct	9259181888	4225	Storage	Low	x	x			x
	300	Systems Services of America	1029 Montague Expy	2098623678	4225	Storage	Low	x	x			x
	301	Doudell Trucking	555 E. Capitol Ave Suite A	4089359115	4231	Automotive	High	x	x	x	x	x

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	302	R + L Carriers	730 E Capitol Ave		4231	Autmotive Local Transit / Highway Transport	High	x		x	x	x
	303	Union Pacific Railroad	224 Curtis Ave, Suite B	4085924280	4231	Transport	High	x	x	x	x	x
Communications	304	A T & T Mobility - Hwy 880 & Redwood	931 Cadillac Ct		4812	Communications	Low	x	x			x
	305	A T & T Mobility - Hwy 880 & Sycamore	1545 Barber Ln	4089578787	4812	Communications	Low	x	x			x
	306	A T & T Mobility - Milpitas 4 (26449)	1000 Jacklin Rd	5103961841	4812	Communications	Low	x	x			x
	307	AT & T California	76 Carlo St	5624958848	4812	Communications	Low	x	x			x
	308	At & T Mobility (13098)	1250 Piper Dr	9373821494	4812	Communications	Low	x	x			x
	309	At & T Mobility (13128)	66 Ranch Dr	4089428104	4812	Communications	Low	x	x			x
	310	At & T Mobility (13142)	115 Dempsey Rd	4082631234	4812	Communications	Low	x	x			x
	311	At & T Mobility (13194)	500 E. Calaveras Blvd	5103961841	4812	Communications	Low	x	x			x
	312	At & T Mobility (42181)	1102 Penten Ct	5624958848	4812	Communications	Low	x	x			x
	313	MCI Transmitter Station	324 S. Main St	4089578787	4812	Communications	Low	x	x			x
	314	Nextel Communications CA -1096	1101 Cadillac Ct	2098623678	4812	Communications	Low	x			x	
	315	Nextel Communications CA -2026	500 E. Calaveras Blvd	9373821494	4812	Communications	Low	x			x	
	316	Nextel Communications CA -2027	300 Montague Expy		4812	Communications	Low	x			x	
	317	Nextel Communications CA -2028	668 Barber Lane	4086677084	4812	Communications	Low	x			x	
	318	Nextel Communications CA -2042	1000 Jacklin Rd	4089458500	4812	Communications	Low	x			x	
	319	Nextel Communications CA -266	980 Los Coches St	4089562011	4812	Communications	Low	x			x	
	320	Nextel Communications CA -2959	420 Railroad Ct		4812	Communications	Low	x			x	
	321	Nextel Communications CA -425	990 Ames Ave		4812	Communications	Low	x			x	
	322	Sprint Cell Site 33XC558	400 Hillview Dr		4812	Communications	Low	x			x	
	323	Sprint Cell Site 33XC559	1989 E. Calaveras Blvd		4812	Communications	Low	x			x	
	324	Sprint Cell Site 33XC573	359 Fairview Way		4812	Communications	Low	x			x	
	325	Sprint Cell Site CA-0885	66 Ranch Dr		4812	Communications	Low	x			x	
	326	Sprint Cell Site CA-109	1900 McCarthy Blvd		4812	Communications	Low	x			x	
	327	Sprint Cell Site CA2300	1100 S. Main St		4812	Communications	Low	x			x	
	328	Sprint Cell Site FS04XC176	15 Wilson Way		4812	Communications	Low	x			x	
	329	Sprint Cell Site FS04XC190	1000 Jacklin Rd		4812	Communications	Low	x			x	
	330	Sprint Cell Site FS04XC191	1200 Pecten Ct		4812	Communications	Low	x			x	
Com	331	Sprint Cell Site SF54XC420	206 Railroad Ave		4812	Communications	Low	x			x	
	332	Sprint Cell Site SF54XC421	341 Great Mall Dr		4812	Communications	Low	x			x	
	333	Sprint Cell Site SF54XC422	875 S. Park Victoria Dr		4812	Communications	Low	x			x	

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		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Municipations	334	Sprint Cell Site SF73XC800	300 Montague Expy		4812	Communications	Low	x			x	
	335	Sprint PCS	777 Bellew Dr		4812	Communications	Low	x	x			x
	336	T-Mobile West Corp.	1000 Jacklin Rd		4812	Communications	Low			x		
	337	T-Mobile West Corp.	1601 Dixon Landing Rd		4812	Communications	Low			x		
	338	T-Mobile West Corp.	1915 Yellowstone Ave		4812	Communications	Low			x		
	339	T-Mobile West Corp.	250 Rosewell Dr		4812	Communications	Low			x		
	340	T-Mobile West Corp.	341 Great Mall Parkway Dr		4812	Communications	Low			x		
	341	T-Mobile West Corp.	447 E. Great Mall Dr		4812	Communications	Low			x		
	342	T-Mobile West Corp.	500 E. Calaveras Blvd		4812	Communications	Low			x		
	343	T-Mobile West Corp.	642 Barber Ln		4812	Communications	Low			x		
	344	T-Mobile West Corp.	777 Bellew Dr		4812	Communications	Low			x		
	345	T-Mobile West Corp.	856 Vasona St		4812	Communications	Low			x		
	346	T-Mobile West Corp.	901 E. Calaveras Blvd		4812	Communications	Low			x		
	347	T-Mobile West Corp.	990 Ames Ave		4812	Communications	Low	x			x	
	348	Verizon Wireless	1010 Ames Ave		4812	Communications	Low	x			x	
	349	Verizon Wireless	1325 E. Calaveras Blvd		4812	Communications	Low	x			x	
	350	Verizon Wireless	1601 Dixon Landing Rd		4812	Communications	Low	x			x	
	351	Verizon Wireless	341 Great Mall Dr		4812	Communications	Low	x			x	
	352	Verizon Wireless	996 Jacklin Rd		4812	Communications	Low	x			x	
	353	Verizon Wireless / Battery Room	200 Serra Way Suite 39A		4812	Communications	Low	x			x	
	354	Balch Petroleum	930 Ames Ave		4922	Other / Underground Storage Tank	Low		x			x
	355	Conoco Phillips	97 S Abbott Ave		4922	Other / Underground Storage Tank	Low	x	x			x
Misce	356	CT Services Inc	224 E Curtis Ave		5012	Automobiles And Other Motor Vehicles	Regular			x		x
	357	South Bay Auto Trims	1763 Houret Ct		5013	Motor Vehicle Supplies And New Parts	Regular			x		x
	358	T&T Wholesale Motors	1250 Ames Ave Suite 108		5015	Automobile Parts, Used\wholesale Or Retail	Regular			x		x
	359	Blazer Exhibits & Graphics	418 S. Abbott Ave		5043	Photographic / Printing	Low	x	x			x
	360	Excel Sign & Decal	1509 N. Milpitas Blvd		5043	Photographic / Printing	Low		x			x
	361	High Tech Printing	511 Los Coches St		5043	Photographic / Printing	Low	x	x			x
	362	Huntford Printing	275 Dempsey Rd		5043	Photographic / Printing	Low	x	x			x

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		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Ilaneous	363	The Bistro	1811 Barber Lane Suite A	4082621447	5046	Coffee Urns, Commercial\wholesale	Low		x			x
	364	Blue Note Partners LLC Dba	1289 S Park Victoria Dr Suite 205	4082629996	5047	Medical, Dental, And Hospital Equipment And Supplies	Low				x	
	365	Reliance Medical Supply LLC	240 S Hillview Ave	4085099369	5047	Medical, Dental, And Hospital Equipment And Supplies	Low				x	
	366	PAP Product Distributors Inc	257 Houret Dr		5049	Professional Equipment And Supplies, Not Elsewhere Classified	Low				x	
	367	Splendor Lighting Corporation	800 S Milpitas Blvd		5063	Lighting Fixtures: Residential, Commercial, And Industrial\wholesale	Low				x	
Electrical	368	A&A Unity Technology Corporation	793 Ames Ave		5065	Electronic Parts And Equipment, Not Elsewhere Classified	Low				x	
	369	Infineon Technologies North America	640 N McCarthy Blvd		5065	Semiconductor	Low	x	x			x
	370	Lite-on Inc	720 S Hillview Dr	4089563950	5065	Electronic Parts And	Low				x	
	371	Ole Wolff Electronics, Inc	1525 McCarthy Blvd Suite	9257300081	5065	Electronic Parts And	Low				x	
	372	Peripheral Technologies	459 Montague Expwy	4082637023	5065	Semiconductor	Low				x	
	373	Suba Technology Inc	551 Lundy Pl	4082623500	5065	Electronic Parts And	Low			x		
	374	Vdl Enabling Technologies Group	890 Hillview #260	4089469500	5065	Semiconductor	Low				x	
	375	Zollner Electronics, Inc	575 Cottonwood Dr	4082633833	5065	Electronic Parts And	Low				x	
	376	Uni-Fab Industries	1465 N Milpitas Blvd	4085032500	5084	Welding / Iron Works	Low	x	x			x
Miscelia	377	Hisco Inc	468 Vista Way	4089464873	5085	Industrial Supplies	Low	x	x			x
	378	Pacific Convenience & Fuels LLC	1640 N Milpitas Blvd	4083359313	5088	Other Local Transit /	Low	x	x			x
	379	Ortega Recycling	81 Dixon Rd	4087191342	5093	Bottles, Waste\wholesale	Low				x	
	380	Milpitas Printing	1106 Wrigley Way	4084346500	5111	Printing And Writing Paper	Low				x	
	381	Daylight Foods Inc	660 Vista Way	4086484630	5141	Grocery	Regular		x		x	
	382	Lion Food Center	1838 N. Milpitas Blvd	4086282433	5141	Food Store	Regular	x	x		x	
	383	Lucky 7 Super Market	777 E. Capitol Ave		5141	Food Stores	Regular	x		x		x
	384	Lucky's	1350 S Park Victoria Dr	8008538785	5141	Miscellaneous Retail	Regular		x		x	
	385	One Workplace L. Ferrari LLC	1065 Montague Expy		5141	Wholesale Trade, Durable	Regular	x	x		x	
	386	PW Supermarket	1141 Montague Expy	9165832977	5141	Miscellaneous Retail	Regular	x		x		x
	387	Ranch 99 Market	338 Barber Lane	4082622250	5141	Food Store	Regular	x		x		x
	388	Save Mart	215 W Calaveras Blvd		5141	Food Stores	Regular	x	x		x	
	389	An-jan Feed & Pet Supply	111 S Main St		5149	Miscellaneous Retail	Regular		x		x	

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		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
n	390	Chung Chou City Inc #3	648 Barber Ln		5149	Groceries And Related	Regular			x		x
e	391	Duran & Venables, Inc	261 Bothelo Ave		5211	Building Materials & Garden	Regular	x	x		x	
o	392	Larson Pallet Company	1000 Yosemite Dr		5211	Lumber & Wood Products	Regular		x		x	
u	393	Great Mall of The Bay Area	1100 S. Main St		5311	Misc. Retail	Regular		x		x	
s	394	Leslie's Pool Supplies	1261 E. Calaveras Blvd		5390	Misc. Retail	Regular	x	x		x	
	395	Moving Solutions	927 Wrigley Way		5390	Undefined	Regular			x		
	396	Lightwaves 2020 Inc	1323 Great Mall Dr	4159862288	5399	General Merchandise Stores\retail	None	x				
F	397	Andersen Bakery Inc	270 Great Mall Dr	4089466522	5461	Retail Bakeries	Regular			x		x
o	398	Beths Donut Shop	263 W Calaveras Blvd	4082628783	5461	Retail Bakeries	Regular			x		x
o	399	Burrito Express	275 Jacklin Rd	4082702446	7389	Eating Places	Regular			x		x
d	400	Cafe Connextion	691 S Milpitas Blvd	4082622855	7389	Cafeterias	Regular			x		x
	401	Caffino	315 W Calaveras Blvd		7389	Coffee Shops	Regular			x		x
	402	Cajun & Grill Of Great Mall Inc	609 Great Mall Dr	4082631288	7389	Eating Places	Regular	x		x		x
	403	CaliDog	881 Water Walk	4082622965	7389	Hot Dog (frankfurter) Stands	Regular			x		x
	404	Cam-Bas Inc Dba McDonald's Restaurants	1854 N Milpitas Blvd		7389	Restaurants, Fast Food	Regular			x		x
	405	Carl's Jr	120 W Calaveras Blvd	4082636889	7389	Fast Food Restaurants	Regular		x		x	
	406	Carl's Jr	1890 McCandless Dr	4089421933	7389	Fast Food Restaurants	Regular			x		x
	407	Casa Azteca Restaurant Inc	20 N Abel St	4082634033	7389	Restaurants	Regular			x		x
	408	Catered Too	1558 Gladding Ct	4089358300	7389	Caterers	Regular			x		x
F	409	Chef P's Restaurant	1535 Landess Ave Suite 162	4089568999	7389	Fast Food Restaurants	Regular			x		x
o	410	Chez Christina	1339 Jacklin Rd	4083839288	7389	Eating Places	Regular			x		x
o	411	Chili Garden	210 Barber Ct	4089410797	7389	Restaurants	Regular		x		x	
d	412	Chili Palace Chinese Restaurant	177 W Calaveras Blvd	4084289880	7389	Restaurants	Regular		x		x	
	413	Chilis Grill & Bar #116	300 W Calaveras Blvd	4082623388	7389	Eating Places	Regular		x		x	
	414	China Palace	688 Barber Ln	4082401400	7389	Restaurants, Fast Food	Regular			x		x
	415	China Rose	387 Jacklin Rd	4082638011	7389	Restaurants	Regular			x		x
	416	Chipotle Mexican Grill #1184	246 Great Mall Dr	9254130428	7389	Restaurants	Regular			x		x
	417	Chowking	1535 Landess Ave	4089984033	7389	Fast Food Restaurants	Regular			x		x
	418	Christy's Donuts	1291 E Calaveras Blvd	4088359652	5461	Retail Bakeries	Regular			x		x
	419	Donut Basket	1559 Landess Ave	4086493217	5461	Retail Bakeries	Regular			x		x
	420	Donut Basket	242 N Abel St	4085924280	5461	Doughnut Shops\retail	Regular			x		x
	421	Kee Wah (San Jose) Inc	1718 N Milpitas Blvd	4089453911	5461	Retail Bakeries	Regular			x		x
	422	Kee Wah (San Jose) Inc	386 Barber Ln	4082623535	5461	Retail Bakeries	Regular			x		x

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		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
	423	Nestle Toll House Cafe	230 Great Mall Dr	4082637977	5461	Cookie Stores\retail	Regular			x		x
	424	Sheng Kee Bakery & Cafe	288 Barber Ct	4082758700	5461	Retail Bakeries	Regular			x		x
	425	Sweet Creations Inc	1842 N Milpitas Blvd		5461	Retail Bakeries	Regular			x		x
Automobile	426	Piercey North Inc Dba Piercey Toyota,	950 Thompson St		5511	Automobiles, New And Used\retail	Regular	x	x		x	
	427	Western Charity Motors	328A Sango Ct	4082627120	5511	Motor Vehicle Dealers, New And Used Cars\retail	Regular			x		x
	428	BRC Motors	16 Corning Ave Ste 206	4089419309	5521	Motor Vehicle Dealers, Used Cars Only\retail	Regular			x		x
	429	City Auto Sale	1313 N Milpitas Blvd Suite 105	9258424259	5521	Motor Vehicle Dealers (used Only)	Regular			x		x
	430	e20 Autos LLC	1313 N Milpitas Blvd Suite 177	2098148581	5521	Motor Vehicle Dealers (used Only)	Regular			x		x
	431	Encore Auto	1840 Houret Ct	4082635359	5521	Automobiles, Used Cars Only\retail	Regular			x		x
	432	J&F Auto	1649 S Main St Suite 106		5521	Automobiles, Used Cars Only\retail	Regular			x		x
	433	Bridgestone Firestone #3693	1379 S Park Victoria Dr	4082634151	5531	Tire Dealers, Automotive\retail	Regular			x		x
	434	Emotion International Inc	1664 Watson Ct	5103012365	5531	Auto And Home Supply Stores	Regular			x		x
	435	GS Supersports LLC	269 Houret Dr	4082232103	5531	Automobile Parts Dealers\retail	Regular			x		x
	436	Morgan Tire & Auto Dba	2 N Abel St	4082627324	5531	Tire Dealers, Automotive\retail	Regular			x		x
	437	Pacific Tire Outlet Inc	100 S Main St	5308850401	5531	Tire Dealers, Automotive\retail	Regular	x		x		x
Gas	438	Shell Gas Station	950 E. Calaveras Blvd	4089812521	5540	RETAIL SALES OR SERVICE	Low	x		x		
	439	Betty's Arco	43 S Abbott Ave		5541	Service Stations, Gasoline\retail	Low	x	x			x
	440	Chevron Stations Inc	1249 Great Mall Dr	4089462971	5541	Service Stations, Gasoline\retail	Low	x	x			x
	441	Chevron Stations Inc #1753	1490 S Park Victoria Dr	4089421669	5541	Service Stations, Gasoline\retail	Low	x	x			x

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Stations	442	D F Venture Inc	1551 California Circle	4089467466	5541	Service Stations, Gasoline\retail	Low	x	x			x
	443	Jacklin Shell	990 Jacklin Rd	9252602497	5541	Service Stations, Gasoline\retail	Low	x	x			x
	444	Landess Arco Service Station	1575 Landess Ave		5541	Service Stations, Gasoline\retail	Low	x	x			x
	445	Leshell LLC	950 E Calaveras Blvd	4082637204	5541	Gasoline And Oil\retail	Low	x			x	
	446	Main St Gas	10 N Main St	4089574823	5541	Gasoline Service Stations	Low			x		
	447	McCarthy Ranch Chevron & Car Wash	367 Cypress Dr	6505801338	5541	Gasoline And Oil\retail	Low	x	x			x
	448	Milpitas Unocal	190 W Calaveras Blvd	4089467148	5541	Service Stations, Gasoline\retail	Low	x			x	
	449	Neila Oil Company LLC dba Flyers	800 Ames Ave	4088382880	5541	Gasoline Service Stations	Low	x	x			x
	450	Night Star Gas Station	10 N Main St	4089550200	5541	Gasoline Service Stations	Low	x			x	
	451	Park Victoria Shell	12 N Park Victoria Dr	4082434700	5541	Service Stations, Gasoline\retail	Low	x	x			x
	452	Starlite Shell	1780 S Main St	4082434700	5541	Service Stations, Gasoline\retail	Low	x	x			x
	453	USA Mart/Shell #68162	1885 N Milpitas Blvd	4089460466	5541	Gasoline Service Stations	Low	x			x	
	454	Shindy Products, Inc	1566 Centre Pointe Dr	4082951563	5571	Motorcycle Parts\retail	Regular			x		x
	455	South Bay Honda	920 Thompson St	4087294373	5599	Automotive Dealers, Not Elsewhere Classified	Regular	x	x		x	
Fo	456	Burger King	1475 Dempsey Rd	4082632220	5811	Fast Food	Regular		x		x	
	457	Cinnabon	175 Great Mall Dr	4085269888	5811	Fast Food	Regular	x		x		x
	458	La Salsa	602 Great Mall Dr	4082634426	5811	Fast Food	Regular	x		x		x
	459	Lee's Sandwiches	279 W. Calaveras Blvd	4089429106	5811	Fast Food	Regular			x		x
	460	Little Tokyo	605 Great Mall Dr	4088947060	5811	Fast Food	Regular	x	x		x	
	461	McDonald	1249 Great Mall Dr	4082629888	5811	Fast Food	Regular			x		x
	462	On The Border	260 Ranch Dr	3035954000	5811	Fast Food	Regular		x		x	
	463	Royal Tee Club	1500 Country Circle Dr	4089570681	5811	Food Service	Regular		x		x	
	464	Sbarro	611 Great Mall Dr		5811	Fast Food	Regular	x		x		x
	465	Subway Sandwiches	607 Great Mall Dr		5811	Fast Food	Regular			x		
	466	A.J. Royal Taco Inc	1469 Landess Ave		5812	Restaurants	Regular			x		x
	467	Abc Seafood Restaurant	768 Barber Ln		5812	Eating Places	Regular		x		x	
	468	Allium Rising Corporation	179 Ranch Dr		5812	Restaurants	Regular			x		x

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Food	469	Amrita Inc Dba Subway #37979	1243 E Calaveras Blvd		5812	Restaurants	Regular			x		x
	470	Anh Hong-Bo 7 Mon	233 W Calaveras Blvd		5812	Eating Places	Regular			x		x
	471	Apple Gilroy Inc Dba Applebees	84 Ranch Dr		5812	Eating Places	Regular		x		x	
	472	Arby's Roast Beef	604 Great Mall Dr		5812	Restaurants	Regular	x		x		x
	473	Asian Kitchen	61 Serra Way Suite 120	4089462197	5812	Restaurants	Regular			x		x
	474	Asiana Garden	775 E. Capitol Ave		5812	Restaurants	Regular			x		x
	475	Asiana Garden	777 E. Capitol Ave	4082622626	5812	Restaurants	Regular		x		x	
	476	Associated Services Company	893 Ames Ave	4089464782	5812	Restaurants	Regular	x	x		x	
	477	Baja Cactus Milpitas Inc	338 S Main St		5812	Eating Places	Regular			x		x
	478	Banana Leaf Inc	182 Ranch Dr	4082633939	5812	Eating Places	Regular		x		x	
	479	Barrio Fiesta Restaurant	1790 Milmont Dr		5812	Restaurants	Regular			x		x
	480	Bellaco Inc Dba Taco Bell	1365 S Park Victoria Dr	4082639388	5812	Eating Places	Regular			x		x
	481	Beverly Heritage Hotel/Brandons Restaurant	1800 Barber Ln		5812	Restaurants	Regular			x		x
	482	Black Angus Steakhouse	275 Ranch Dr		5812	Restaurants	Regular		x		x	
	483	Black Bear Diner	174 W Calaveras Blvd		5812	Restaurants	Regular			x		x
	484	Bombay Chaat House Inc	454 S Main St	4082639455	5812	Restaurants	Regular			x		x
	485	Bon Apetit At Cisco	771 Alder Dr	4087199811	5812	Restaurants	Regular			x		x
	486	Bon Appetit @ Bright Horizons	800 Barber Ln Bldg 25	4089349902	5812	Restaurants, Fast Food	Regular			x		x
	487	Bosphorus Trade Dba	172 Great Mall Dr		5812	Restaurants, Fast Food	Regular			x		x
	488	Burger King #975	175 W Calaveras Blvd	4089439080	5812	Fast Food Restaurants	Regular		x		x	
	489	Club Bahia Milpitas	78 Dempsey Rd	4089466000	5812	Restaurants	Regular			x		x
	490	Coconut Grove Restaurant	129 Great Mall Dr	4089462327	5812	Restaurant	Regular			x		
	491	Colosseum New York Pizza	761 E Capitol Ave	4089450900	5812	Pizza Parlors	Regular				x	
	492	Com Tam Thanh	82 S Abel St	6507988000	5812	Restaurants	Regular			x		x
	493	Cool Creation Inc Dba	426 Great Mall Dr	4087988010	5812	Ice Cream Stands	Regular			x		x
Food	494	Dakao Sandwiches Milpitas Inc.	72 S Abel St	4152407443	5812	Submarine Sandwich Shops	Regular			x		x
	495	Dakshin Indian Restaurant LLC	458 Barber Ln	9253283300	5812	Restaurants	Regular			x		x
	496	Dave & Buster's	940 Great Mall Dr	4084398923	5812	Eating Places	Regular		x		x	
	497	Denny's	442 W Calaveras Blvd		5812	Eating Places	Regular		x		x	
	498	Denny's Restaurant #3005	333 S Abbott Ave	4082628633	5812	Eating Places	Regular			x		x
	499	Ding Sheng Restaurant	686 Barber Ln	4087191886	5812	Restaurants	Regular			x		x
	500	E Tea Cafe Inc	290 Barber Ct	4089358552	5812	Fast Food Restaurants	Regular			x		x
	501	El Alazan Grill	75 S Abbott Ave	4089463668	5812	Restaurants	Regular			x		x

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Food	502	El Torito Restaurant #183	477 E Calaveras Blvd	4084355500	5812	Eating Places	Regular		x		x	
	503	E-Noodle	438 Barber Ln	4089579215	5812	Restaurants	Regular			x		x
	504	Eriks Delicafe	148 N Milpitas Blvd		5812	Restaurants	Regular			x		x
	505	Family Delight Cafe	662 Barber Ln		5812	Eating Places	Regular			x		x
	506	Fanel Bakery & Coffee Delight	1666 N Centre Pointe	4089438786	5812	Fast Food Restaurants	Regular			x		x
	507	Fantasia Coffee & Tea Inc	528 Barber Ln	4089220582	5812	Eating Places	Regular			x		x
	508	Filipino Desserts Plus, Inc	1535 Landess Ave Suite 163	4082622305	5812	Restaurants, Fast Food	Regular			x		x
	509	Five J's Sisters Inc dba	1466 N Milpitas Blvd	4089468012	5812	Restaurants	Regular			x		x
	510	FMCI Food Service Inc	1535 Landess Ave Suite 159	5106480129	5812	Restaurants	Regular			x		x
	511	Foster's Freeze	78 Serra Way	4082627878	5812	Restaurants, Fast Food	Regular			x		x
	512	Freash Choice	248 Grat Mall Dr		5812	Restaurant	Regular			x		x
	513	Fresh Brand Foods	611 Great Mall Dr FC #11	4086948093	5812	Restaurants	Regular			x		x
	514	Fresh Choice	248 Great Mall Dr	4089560588	5812	Food Service	Regular			x		x
	515	Fufu Ken	660 Barber Ln	4082636748	5812	Restaurants	Regular			x		x
	516	Fulfillment System Inc Dba	643 E Calaveras Blvd	4082629909	5812	Eating Places	Regular			x		x
	517	Funtoo Inc Dba Red Brick Pizza Milpitas	131 Ranch Dr	4082622405	5812	Pizza Parlors	Regular			x		x
	518	Gold Ribbon Bakeshop & Rest	380 S Main St	4082624272	5812	Eating Places	Regular			x		x
	519	Golden Island Chinese Cuisine Inc	282 Barber Ct		5812	Eating Places	Regular			x		x
	520	Gourmet Express	463 Valley Way	4089468382	5812	Sandwich Bars Or Shops	Regular			x		x
	521	Gourmet Hut	550 Barber Ln		5812	Restaurants	Regular			x		x
	522	Great Khan's Great Mall	171 Great Mall Dr	4084200550	5812	Restaurants, Fast Food	Regular	x		x		x
	523	Great Mall Mayflower Restaurant	222 Great Mall Dr	4085410382	5812	Restaurants	Regular			x		x
	524	Green Cafe Vegan Cuisine	190 Ranch Dr	4082426366	5812	Restaurants	Regular			x		x
	525	Guckenheimer	601 McCarthy Blvd	4089420661	5812	Cafeterias	Regular			x		x
	526	Hafeez Inc Dba Pizza Guys #173	55 Dempsey Rd	4083839898	5812	Pizzerias	Regular			x		x
	527	Half Penny Fish And Chips	1350 S Park Victoria Dr 43	4082638388	5812	Eating Places	Regular			x		x
	528	Happi House Restaurants Inc	133 Ranch Dr	4089226882	5812	Eating Places	Regular			x		x
	529	Harman Debbie Inc #243	73 S Main St	4088599600	5812	Eating Places	Regular			x		x
	530	Henley Management Coporation Dba	1249 Great Mall Dr	4089356999	5812	Fast Food Restaurants	Regular			x		x
	531	Henley Management Corporation (McDonald's)	301 Ranch Dr	4082638098	5812	Fast Food Restaurants	Regular		x		x	
	532	Henley Management Corporation (McDonald's)	41 Ranch Dr	6505923800	5812	Fast Food Restaurants	Regular		x		x	

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Food	533	Hing Da Inc DBA Ruby Thai Kitchen	613 Great Mall Dr FC 13	4089465555	5812	Restaurants, Fast Food	Regular			x		x
	534	HM Islamic Inc Dba	296 Barber Ct	4082621114	5812	Restaurants	Regular			x		x
	535	Hometown Buffet	212 Ranch Dr	4088665966	5812	Restaurant	Regular		x		x	
	536	Honeybee Foods Corporation Dba	447 Great Mall Dr Suite 100A	4082620765	5812	Fast Food Restaurants	Regular			x		x
	537	Hot Dog On A Stick #116	610 Great Mall Dr	4082273900	5812	Eating Places	Regular	x		x		x
	538	Hot Pot City	500 Barber Ln	4082273900	5812	Eating Places	Regular			x		x
	539	Huong Lan Sandwiches 4	41 Serra Way Suite 108	4082273900	5812	Eating Places	Regular			x		x
	540	IHOP 3294	765 E Calaveras Blvd	4089468693	5812	Restaurants	Regular			x		x
	541	In N Out Burger #115	50 Ranch Dr	4084335199	5812	Eating Places	Regular			x		x
	542	Inay Filipino Kitchen Dba	612 Great Mall Dr		5812	Fast Food Restaurants	Regular			x		x
	543	Jack In The Box #3411	1700 S Main St	6268201475	5812	Eating Places	Regular			x		x
	544	Jamba Juice (Store #860)	547 E Calaveras Blvd		5812	Soft Drink Stands	Regular			x		x
	545	Jamba Juice Company (Store #164)	135 Ranch Dr	4084280988	5812	Soft Drink Stands	Regular			x		x
	546	Jerky King	406 Barber Ct	4089427777	5812	Snack Shops	Regular			x		x
	547	Joe The Greek Cafe	1830 Milmont Dr	4089428887	5812	Eating Places	Regular			x		x
	548	Joy Cups	279 Jacklin Rd	6268138200	5812	Fast Food Restaurants	Regular			x		x
	549	Kalaka Corporation Dba Satya Sweets	434 S Main St	2094711316	5812	Restaurants, Fast Food	Regular			x		x
	550	Kalesa	1783 N Milpitas Blvd	8585712561	5812	Eating Places	Regular			x		x
	551	Kasnop, Inc. dba	57 N Milpitas Blvd	4089349409	5812	Restaurants	Regular			x		x
	552	Kebab House	1770 Clear Lake Ave	4089428811	5812	Restaurants	Regular			x		x
	553	Kim Lee Fast Food Llc	20 S Park Victoria Dr	4085260788	5812	Eating Places	Regular			x		x
	554	King Chicken Wing	77 S Park Victoria Dr	4089458813	5812	Restaurants, Carry-out	Regular			x		x
	555	King Crab Restaurant	269 W Calaveras Blvd	4086553963	5812	Eating Places	Regular		x		x	
	556	Koong's Restaurant	103 N Milpitas Blvd	4082636600	5812	Eating Places	Regular		x		x	
	557	Korea Garden	1535 Landess Ave Suite 143	4089577778	5812	Restaurants	Regular			x		x
	558	Korean BBQ House	260 S Abel St	4087198200	5812	Restaurants	Regular			x		x
	559	La Fuente Fish & Chips	265 W Calaveras Blvd	4089461001	5812	Fast Food Restaurants	Regular			x		x
	560	La Milpa Mexican Restaurant	107 N Milpitas Blvd	4089423388	5812	Eating Places	Regular		x		x	
	561	Layang Layang Malaysian Cuisine	181 W Calaveras Blvd	4082628730	5812	Restaurants	Regular			x		x
	562	Let Them Eat Cake	45 Sun Song		5812	Caterers	Regular			x		x
	563	Liangs Kitchen	402 Barber Ln	4089468020	5812	Restaurants	Regular			x		x

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Food	564	Little Ceasar Pizza #5046	287 Jacklin Rd	4089462222	5812	Eating Places	Regular			x		x
	565	Little Tokyo & Mr Wu's Chinese Gourmet	606 Great Mall Dr	5106488909	5812	Fast Food Restaurants	Regular	x		x		x
	566	Lou's House Restaurant	1245 Jacklin Rd	4089459766	5812	Restaurant	Regular			x		x
	567	Loving Hut	516 Barber Ln	4089456540	5812	Restaurants	Regular		x		x	
	568	Lung Lung BBQ Plaza	1828 N Milpitas Blvd	4082636788	5812	Restaurants	Regular			x		x
	569	Max's of Manila	1535 Landess Ave Suite 139	4089406887	5812	Eating Places	Regular			x		x
	570	Mayflower Seafood Restaurant	428 Barber Ln	4085771922	5812	Restaurants	Regular			x		x
	571	McDonalds #7533	99 N Milpitas Blvd		5812	Eating Places	Regular		x		x	
	572	McDonalds #7534	1795 Landess Ave	7022021835	5812	Eating Places	Regular			x		x
	573	McDonald's Restaurants Inc #5734	614 Great Mall Dr		5812	Eating Places	Regular	x	x		x	
	574	Meadowood Corp Dba	23 N Milpitas Blvd	4089430250	5812	Eating Places	Regular			x		x
	575	Mei Garden Corp	1706 N Milpitas Blvd	4082130967	5812	Restaurants	Regular			x		x
	576	Mica Inc Dba Arby's	604 Great Mall Dr	6508726748	5812	Eating Places	Regular			x		x
	577	Mikonos Grill	756 E Calaveras Blvd	4089222700	5812	Restaurants, Fast Food	Regular			x		x
	578	Milan Indian Cusine	420 S Main St	6146821100	5812	Restaurants	Regular			x		x
	579	Milan Sweet Center	296 S Abel St	6146821100	5812	Eating Places	Regular			x		x
	580	Milano's Pizza	1810 Milmont Dr	6146821100	5812	Pizza Parlors	Regular			x		x
	581	Milpitas Buffet	24 S Abbott Ave	4082627544	5812	Restaurants	Regular			x		x
	582	Milpitas Kang Nam Tofu House	1747 N Milpitas Blvd	6503286233	5812	Restaurants	Regular			x		x
	583	Milpitas Sgd Tofu House	231 W Calaveras Blvd	4089450781	5812	Restaurants	Regular			x		x
	584	Mil's Diner	36 Abbott Ave	4085590312	5812	Eating Places	Regular			x		x
	585	Minh's Restaurant	1422 Dempsey Rd	4089457575	5812	Restaurants	Regular			x		x
	586	Moongate Garden	1678 N Milpitas Blvd	4089462525	5812	Restaurants	Regular	x	x		x	
	587	Morrison Senior Dining #10742	186 Beresford Ct	4082635221	5812	Restaurants	Regular			x		x
	588	Mountain Mike's Pizza	85 N Milpitas Blvd	4089458888	5812	Pizza Parlors	Regular			x		x
	589	Murphy Ranch Cafe	1001 Murphy Ranch Rd	4089465100	5812	Restaurants	Regular			x		x
	590	My Dumpling	300 Barber Ct	4082625454	5812	Restaurants	Regular			x		x
	591	Naan-N-Masala	94 Dempsey Rd	4089464773	5812	Restaurants	Regular			x		x
	592	New Bambu	1756 N Milpitas Blvd	4089561000	5812	Restaurants	Regular			x		x
	593	New China Foods	1836 N Milpitas Blvd	4089349888	5812	Fast Food Restaurants	Regular			x		x
	594	New King Eggroll II Inc	442 W Calaveras Blvd	4089458761	5812	Restaurants	Regular			x		x
	595	New Penang Garden	278 Barber Ct	5107505152	5812	Restaurants	Regular			x		x
	596	New Tung Kee Noodle House #2	481 E Calaveras Blvd	8316828851	5812	Eating Places	Regular		x		x	
	597	Nihchal Inc Dba Subway #14276	607 Great Mall Dr	4089559988	5812	Sandwich Bars Or Shops	Regular	x		x		x

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Food	598	Nihchal Inc Dba Subway Sandwiches	1476 N Milpitas Blvd	4082639400	5812	Undefined	Regular			x		x
	599	Noah's New York Bagels #2509	124 N Milpitas Blvd	4089421790	5812	Eating Places	Regular			x		x
	600	Nutrition House	496 Barber Ln	4085868769	5812	Restaurants	Regular			x		x
	601	Ocb Restaurant Co Dba	212 Ranch Dr	4089468881	5812	Eating Places	Regular			x		x
	602	Omega Family Restaurant	90 S Park Victoria Dr	4083218388	5812	Restaurants	Regular			x		x
	603	Orchid Thai Cuisine	209 S Main St	4082638288	5812	Restaurants	Regular			x		x
	604	Outback Steakhouse	1246 Great Mall Dr	4089466523	5812	Eating Places	Regular			x		x
	605	Pacific Meritage LLC Dba	260 Ranch Dr	4089460221	5812	Eating Places	Regular			x		x
	606	Panda Express #875	70 N Milpitas Blvd	4089419440	5812	Restaurants, Fast Food	Regular			x		x
	607	Paradise Chicken	601 Great Mall Dr	5106481221	5812	Fast Food Restaurants	Regular			x		x
	608	Pasta Pomodoro Inc	181 Ranch Dr	4089358093	5812	Eating Places	Regular			x		x
	609	Pepper Lunch U S A	408 Barber Ln	4089468748	5812	Eating Places	Regular			x		x
	610	Pho 909 Restaurant	72 S Park Victoria Dr	4089458661	5812	Eating Places	Regular			x		x
	611	Pho Hoang Long Restaurant	1741 N Milpitas Blvd	4082635400	5812	Restaurants	Regular			x		x
	612	Pho Nam Restaurant	41 Serra Way Suite 106		5812	Eating Places	Regular			x		x
	613	Pho Nguyen Restaurant	275 W Calaveras Blvd	4089468818	5812	Restaurants	Regular			x		x
	614	Pho Saigon Noodle House	1455 Landess Ave	4082501900	5812	Restaurants	Regular			x		x
	615	Pho-Hien Vuong	52 S Abel St	4085820160	5812	Restaurants	Regular			x		x
	616	Pikapak Corporation dba Subway 46744	1535 Landess Ave Suite 151	4085770778	5812	Restaurants	Regular			x		x
	617	Pinoy Bbq Atbp	10 S Abbott Ave C	4089461937	5812	Restaurants, Carry-out	Regular			x		x
	618	Pizza Depot	1810 Milmont Dr	4082626226	5812	Eating Places	Regular			x		x
	619	Pizza Hut	102 S Park Victoria Dr	4089569627	5812	Eating Places	Regular			x		x
	620	QCup Cafe Milpitas	1679 N Milpitas Blvd	4083865119	5812	Cafes	Regular			x		x
	621	QQ Noodle	416 Barber Ln	4082638936	5812	Restaurants	Regular			x		x
	622	Quick Wok Restaurant	603 Great Mall Dr Ste FC3	4083002534	5812	Eating Places	Regular			x		x
	623	Quickly	1350 S Park Victoria Dr #30	4085869522	5812	Restaurants	Regular			x		x
	624	Rana Holdings Inc Dba	296 Great Mall Dr	6508788149	5812	Ice Cream Stands	Regular			x		x
	625	Red Lobster #532	503 E Calaveras Blvd	4082635221	5812	Restaurants	Regular		x		x	
	626	Red Ribbon Bakeshop	447 Great Mall Dr Suite 100		5812	Restaurants	Regular			x		x
	627	Robson Specialty, Inc. Dba	1535 Landess Ave Suite 155	4089569097	5812	Fast Food Restaurants	Regular			x		x
	628	Romano's Macaroni Grill	110 Ranch Dr	4088949671	5812	Restaurants	Regular		x		x	
	629	Round Table Pizza	1271 E Calaveras Blvd	4089578868	5812	Restaurants, Carry-out	Regular			x		x

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Food	630	Sailing Pizzas LLC Dba Papa Murphy's Pizzas	119 N Milpitas Blvd	4089341521	5812	Pizza Parlors	Regular			x		x
	631	Sam's Mediterranean Kebab & Gyros	172 Great Mall Dr	4082630582	5812	Restaurants, Fast Food	Regular	x		x		x
	632	Savory Chicken	1557 Landess Ave	4072454000	5812	Eating Places	Regular			x		x
	633	Sen Dai Sushi	224 N Abel St	6263697118	5812	Restaurants	Regular			x		x
	634	Shanghai Delight	218 Barber Ct	4089358881	5812	Restaurants	Regular			x		x
	635	Shanghai Family Cuisine	1470 N Milpitas Blvd	4089359875	5812	Restaurants	Regular			x		x
	636	Shanghai Yuan Restaurant	1708 N Milpitas Blvd	4082627822	5812	Eating Places	Regular			x		x
	637	Sheen & Associates Co Inc Dba	136 N Milpitas Blvd	4085869600	5812	Submarine Sandwich Shops	Regular			x		x
	638	SLJTC Investments Inc Dba	273 W Calaveras Blvd	4089359288	5812	Fast Food Restaurants	Regular			x		x
	639	Sodexo Operations LLC @	1501 McCarthy Blvd	4089458616	5812	Eating Places	Regular			x		x
	640	Sodexo Operations LLC @	1621 Barber Ln	9257853787	5812	Eating Places	Regular			x		x
	641	Song Ngu Restaurant	1203 E. Calaveras Blvd	4084346888	5812	Restaurant	Regular	x	x		x	
	642	Sorabol	608 Great Mall Dr		5812	Eating Places	Regular			x		x
	643	South Bay Mobile LTD Dba DNL Catering	232 S Hillview Dr	4082631868	5812	Caterers	Regular			x		x
	644	South Legend Restaurant	1720 N Milpitas Blvd	4089720271	5812	Restaurants	Regular		x		x	
	645	Specialty's Cafe & Bakery	690 N McCarthy Blvd Suite 120	4082625880	5812	Cafes	Regular			x		x
	646	Sri Krishna Sweets U S A	1208 S Abel St	4084336764	5812	Restaurants	Regular			x		x
	647	Srs Milpitas, Inc	1475 S Dempsey Rd		5812	Eating Places	Regular			x		x
	648	Straw Hat Pizza	1350 S. Park Victoria Dr		5812	Restaurant	Regular		x		x	
	649	Stuft Pizza	1426 Dempsey Rd	4089568080	5812	Eating Places	Regular			x		x
	650	Subway Sandwiches #18516	176 Ranch Dr	4089457930	5812	Restaurants, Fast Food	Regular			x		x
	651	Subway Sandwiches #32944	61 Serra Way Suite 110	4082068937	5812	Fast Food Restaurants	Regular			x		x
	652	Subzee LLC	1350 S Park Victoria Dr Suite 46	4087190480	5812	Restaurants	Regular			x		x
	653	Surf City Squeeze	653 Great Mall Dr	4086283989	5812	Eating Places	Regular	x		x		x
	654	Surf City Squeeze	661 Great Mall Dr	5105735925	5812	Eating Places	Regular	x		x		x
	655	Sushi Factory	222 Barber Ct		5812	Restaurants	Regular			x		x
	656	Sushi King	74 Ranch Dr	4082624343	5812	Eating Places	Regular			x		x
	657	Sushi One	217 W Calaveras Blvd	8317571414	5812	Restaurants	Regular			x		x
	658	Sushimaru Restaurant	599 E Calaveras Blvd	4082634781	5812	Restaurants	Regular			x		x
	659	Sweetheart Coffee & Tea	372 Barber Ln	4082632131	5812	Restaurants	Regular			x		x
	660	TA RESTAURANT	90 S ABEL ST		5812	Restaurants	Regular			x		x

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	661	Tabellco Inc Dba Taco Bell	774 S Main St	4089466151	5812	Eating Places	Regular			x		x
	662	Tabellco Inc Dba Taco Bell	81 Ranch Dr	4089226868	5812	Eating Places	Regular		x		x	
	663	Taiwan Cafe	568 N Abel St	4088413888	5812	Restaurants	Regular			x		x
	664	Taqueria Las Vegas	1417 N Milpitas Blvd	4087198882	5812	Restaurants	Regular			x		x
	665	Taqueria Los Cunados	186 Ranch Dr Unit H	4089459999	5812	Restaurants, Fast Food	Regular			x		x
	666	Taste Good	76 S Abel St	4084280880	5812	Restaurants	Regular			x		x
	667	TCBY Treats	173 Great Mall Dr	4087199998	5812	Food Service	Regular	x		x		x
	668	Team Fusion llc dba Red Chillies""	167 S Main St		5812	Restaurants	Regular			x		x
	669	Thai Cafe Restaurant Inc	692 Barber Ln		5812	Restaurants	Regular			x		x
	670	Thai Town Restaurant #1 Inc	542 Barber Ln	4085868885	5812	Eating Places	Regular			x		x
	671	Thanh Duoc Restaurant	1228 S Abel St	4082622415	5812	Eating Places	Regular			x		x
	672	The Olive Garden Italian Restaurant #1858	1350 Great Mall Dr	4082620844	5812	Restaurants	Regular			x		x
F	673	The Pizza Box	1253 Jacklin Rd	5106760882	5812	Eating Places	Regular			x		x
o	674	The Poolside Grill	1811 Barber Ln		5812	Restaurants	Regular			x		x
o	675	The Provider Dba	179 W Calaveras Blvd A	4087446360	5812	Restaurants, Fast Food	Regular			x		x
d	676	Thuy Anh	1244 S Abel St	4089559992	5812	Fast Food Restaurants	Regular			x		x
	677	Tian Won LLC Dba	206 Barber Ct		5812	Restaurants	Regular			x		x
	678	Togo's	137 Ranch Dr	4089458598	5812	Eating Places	Regular			x		x
	679	Tomisushi Restaurant Inc Dba	530 Barber Ln	4089358176	5812	Restaurants	Regular			x		x
	680	Top Cafe	50 E Dixon Rd	4089466521	5812	Restaurants, Fast Food	Regular			x		x
	681	Top Cafe Inc	650 Barber Ln	9723682200	5812	Eating Places	Regular			x		x
	682	Top Swirl Inc	180 Great Mall Dr	4089457711	5812	Eating Places	Regular			x		x
	683	Town Fine Vietnamese Cuisine LLC	1818 Milmont Dr	4082626781	5812	Restaurants	Regular			x		x
	684	Truong Thanh Restaurant	680 Barber Ln	4089559666	5812	Restaurants	Regular			x		x
	685	Tung Kee Noodle House 5	1792 N Milpitas Blvd	4089462161	5812	Eating Places	Regular		x		x	
	686	Twins Royal Cuisine	61 Serra Way Suite 120	4083733829	5812	Restaurants	Regular			x		x
	687	Varsha's Indian Vegetarian Food	263 W Calaveras Blvd	4082623336	5812	Restaurants, Carry-out	Regular			x		x
	688	Vedas Indian Restaurant LLC	560 N Abel St		5812	Eating Places	Regular			x		x
	689	Vinh Khang Tofu #3	141 Dixon Rd	4089451051	5812	Fast Food Restaurants	Regular	x		x		x
	690	Vung Tau 2 Restaurant	1750 N Milpitas Blvd	4087055338	5812	Eating Places	Regular		x		x	
	691	West Coast Wings Milpitas Inc	80 N Milpitas Blvd	4083830886	5812	Restaurants	Regular			x		x
	692	Wetzels Pretzels	567 Great Mall Dr		5812	Eating Places	Regular			x		x
F	693	Wienerschnitzel #313	1333 S Park Victoria Dr	4082639388	5812	Eating Places	Regular			x		x
o	694	Wok Star	1787 Landess Ave	4089342400	5812	Fast Food Restaurants	Regular			x		x
o	695	Won Kee Seafood Restaurant	206 Barber Lane	4089451500	5812	Restaurant	Regular		x		x	

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
d	696	Wonderful Kitchen	42 Dixon Rd	4089410228	5812	Restaurants	Regular			x		x
	697	Yogurtland	752 E Calaveras Blvd		5812	Restaurants	Regular			x		x
	698	Yo-Pho!	242 Serra Way	4089569464	5812	Restaurants	Regular			x		x
	699	Zahir's Bistro	579 S Main St	6505717773	5812	Restaurants	Regular			x		x
	700	CVS Pharmacy #9161	45 N. Milpitas Blvd		5912	Health Services	Low			x		
	701	Abbott Medical Optics	510 Cottonwood Dr	4089568800	5995	Instruments & related products	Low	x	x			x
	702	Milpitas Materials Co	1125 N Milpitas Blvd		6512	Concrete Products, Except Block And Brick	Low		x			x
	703	Party City	311 W Calaveras Blvd	4087190899	6512	Miscellaneous Retail	None	x				
	704	Sport Authority	111 Ranch Dr	4089359500	6512	Miscellaneous Retail	None	x				
	705	Sports Authority	1200 Great Mall Dr	4089358285	6512	Miscellaneous Retail	None	x				
	706	Stuart Rental Company	454 S Abbott Ave	4089622200	6512	Miscellaneous Retail	None	x	x			
	707	Walgreens	342 W Calaveras Blvd		6512	Miscellaneous Retail	None	x	x			
	708	Wal-Mart Store #2119	301 Ranch Dr	5103961841	6512	Miscellaneous Retail	None	x	x			
	709	Sheraton	1801 Barber Lane		6513	Hotels	Low	x	x			x
	710	Terrace Gardens Main Office	186 Beresford Ct		6513	Hotels	Low			x		
Dry Cleaners	711	7 Star Cleaners	1481 Landess Ave		7218	Dry Cleaner	Low		x			x
	712	888 Cleaner	1773 Landess Ave		7218	Dry Cleaner	Low		x			x
	713	Ford Cleaners	1822 Milmont Dr		7218	Dry Cleaner	Low	x	x			x
	714	J C Cleaners	76 S. Park Victoria Dr		7218	Dry Cleaner	Low	x			x	
	715	Michael's Cleaners	1309 Jacklin Rd		7218	Dry Cleaner	Low		x			x
	716	Prudential Cleanroom Services	1437 N Milpitas Blvd		7218	Dry Cleaner	Low	x			x	
	717	Prudential Overall Supply	1429 N Milpitas Blvd		7218	Dry Cleaner	Low	x	x			x
	718	Saving Cleaners	1241 Jacklin Rd		7218	Dry Cleaner	Low	x	x			x
	719	Victoria Square Cleaners	1285 E Calaveras Blvd		7218	Dry Cleaner	Low	x			x	
	720	ABC Printing	1090 S Milpitas Blvd		7384	Photographic / Printing	Low	x	x			x
	721	Q Photo Digital Lab	111 N Milpitas Blvd		7384	Photographic / Printing	Low	x			x	
	722	Beverly Heritage Hotel	1820 Barber Ln		7389	Hotel Business Services	Low	x	x			x
	723	Crowne Plaza	777 Bellew Dr		7389	Hotels & Lodging Places	Low		x			x
	724	Embassy Suites Hotel #9526	901 E Calaveras Blvd		7389	Hotels & Lodging Places	Low	x	x			x
	725	Humane Society Silicon Valley	901 Ames Ave	4082622133	7520	Animal Shelters	Low		x			x
	726	Crown Auto Body & Paint	1365 Minnis Cir		7531	Automotive	Regular		x		x	
	727	Enterprise Motorworks	1538 Gladding Ct, Suite B		7531	Automotive	Regular		x		x	
	728	Exclusively German	1345 Minnis Cir		7531	Automotive	Regular	x	x		x	

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Automotive	729	Firestone Complete Auto Care	1379 S. Park Victoria Dr		7531	Automotive	Regular	x	x		x	
	730	GP Motorworks	1466 S. Main St		7531	Automotive	Regular	x	x		x	
	731	Kragen Auto	1350 S. Park Victoria Dr Suite 20		7531	Automotive	Regular	x	x		x	
	732	Kragen Auto	46 S. Abbott Ave		7531	Automotive	Regular	x		x		x
	733	Milpitas Auto Repair	1634 S. Main St		7531	Automotive	Regular			x		x
	734	Milpitas Garage	312 S. Main St		7531	Automotive	Regular	x	x		x	
	735	Mr. Brakes Automotive	312 S. Main St		7531	Automotive	Regular	x	x		x	
	736	South Bay Cycles	96 S. Main St		7531	Automotive	Regular	x	x		x	
	737	TC Design	253 Houret Dr		7531	Automotive	Regular	x		x		x
	738	Tires By Wheels Works	22 N. Abel St		7531	Automotive	Regular	x	x		x	
	739	Tri-Valley Truck Services	349 Sango Ct		7531	Automotive	Regular	x		x		x
	740	FCC Collision Center	1416 S Main St	4082639999	7532	Automotive Body Shops	Regular	x	x		x	
	741	Imperial Auto & Truck Center Dba	36 Winsor St	4084160446	7532	Automotive Body Shops	Regular			x		x
	742	Laguna Auto Body Inc	1351 Minnis Cir	4089420513	7532	Automotive Body Shops	Regular	x	x		x	
	743	M&S Collision	107 Minnis Cir	4089466626	7532	Automotive Body Shops	Regular	x		x		x
	744	Martinez Painting	1753 Houret Ct		7532	Automotive Paint Shops	Regular			x		x
	745	A Plus Auto Glass	36 Winsor St	4089419502	7536	Automotive Glass Replacement Shops	Regular	x	x		x	
	746	Precision Transmission	1343 Minnis Cir	4082635477	7537	Transmission Repair, Automotive	Regular	x		x		x
	746	A & O Auto Car Care	1652 S. Main St		7538	Automotive Repair Shops, General	Regular	x	x		x	
	747	A Tool Shed, Inc.	1300 S Main St		7538	Business Services	Regular			x		
	748	Aamco Transmissions	1652 S Main St	4089459510	7538	Automotive Repair Shops, General	Regular			x		x
	749	Abbott Auto Service	1432 S Main St	4089451900	7538	Automotive Repair Shops, General	Regular	x	x		x	
	750	ABW Auto Service	65 Minnis Cir	4082630550	7538	Automotive Repair Shops, General	Regular		x		x	
	751	Acclaim Auto Care	312 Main St Suite 1	4082632886	7538	General Automotive Repair Shops	Regular			x		x
	752	All-Cal repair & truck sales	1045 Montague Expy		7538	Automotive Repair Shops, General	Regular	x	x		x	
A	753	Alvin's Auto Center	1349 Minnis Circle	4082634478	7538	Automotive Repair Shops, General	Regular	x	x		x	

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Automotive	754	Auto Innovations LLC	1337 Minnis Cir	4089568004	7538	Automotive Repair Shops, General	Regular			x		x
	755	B & K Union 76	27 S Park Victoria Blvd		7538	Other Automotive / Underground Storage Tank	Regular	x	x		x	
	756	Blacktrax Performance	1819 Houret Ct	4089462900	7538	Automotive Repair Shops, General	Regular	x	x		x	
	757	Cal Tech Auto Body Repair & Painting	95 Minnis Cir	4089465651	7538	Automotive Repair Shops, General	Regular		x		x	
	758	California Auto Tech	1885 N Milpitas Blvd	4089464886	7538	Automotive Repair Shops, General	Regular	x	x		x	
	759	Courtesy Auto Service	300 Sango Ct	4089451111	7538	Automotive Repair Shops, General	Regular	x		x		x
	760	Dominic's Auto Service	1452 S Main St		7538	Automotive Local Transit; Highway	Regular	x		x		x
	761	Elite Mercedes	125 Minnis Cir	4082622228	7538	Automotive Repair Shops, General	Regular			x		x
	762	Exact Motorsports Inc	907 Hanson Ct	4082638100	7538	Automotive Repair Shops, General	Regular		x		x	
	763	Fil-am Auto Repair Shop	135 Minnis Cir	4089456410	7538	Automotive Repair Shops, General	Regular	x	x		x	
	764	Jim's Auto Repair	312 S Main St #4		7538	Automotive	Regular			x		x
	765	Joe's Tune Up & Auto Service Center Inc	400 S Main St	4082626203	7538	Automotive Repair Shops, General	Regular		x		x	
	766	Landess Auto Services LLC	1749 Houret Ct	4087198720	7538	Automotive Repair Shops, General	Regular	x	x		x	
	767	Liberti's Auto Electric	1476 S Main St		7538	Automotive Repair Shops, General	Regular	x	x		x	
	768	M&G Motor Works	1462 S Main St	5105381001	7538	Automotive Repair Shops,	Regular	x		x		x
	769	Mission West Properties	1375 McCandless Blvd		7538	Business Services	Regular	x		x		x
	770	Missmatt LLC Dba All-Cal Repair	1045 Montague Expwy	4082620870	7538	Automotive Repair Shops, General	Regular			x		x
	771	P&C Auto Wreckers	573 Trade Zone Blvd	4082625740	7538	Automotive Repair Shops, General	Regular	x	x		x	
	772	Parktown Repair Shop	1350 S Park Victoria Dr 34	4082622381	7538	Automotive Repair Shops, General	Regular			x		x

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
Automotive	773	Precision Tune Auto Care	1630 S Main St	4085820120	7538	Automotive Repair Shops, General	Regular	x	x		x	
	774	Quality Tune Up Shop #23	92 Serra Way	4083418863	7538	Automotive Repair Shops, General	Regular	x		x		x
	775	Shell Auto Repair	12 Park Victoria Ave	4082075387	7538	Automotive Repair Shops, General	Regular		x		x	
	776	Tvts Inc Dba	349 Sango Ct	4087191233	7538	Truck Engine Repair, Except Industrial	Regular			x		x
	777	Yip's Auto Repair	1335 Minnis Cir		7538	Automotive	Regular	x	x		x	
	778	Bavarian Motorsport Inc	247 Houret Ct	4089561662	7539	Automotive Repair Shops, Not Elsewhere Classified	Regular	x	x		x	
	779	Milpitas Auto Body	1488 S Main St	4082634025	7539	Automotive Repair Shops, Not Elsewhere Classified	Regular	x	x		x	
	780	Olson Brothers Body Shop	328 Sango Ct	4082638833	7539	Automotive Body Shops	Regular	x	x		x	
	781	Coin Wash Corp Inc	554 S Main St	4082632726	7542	Carwashes	Regular			x		x
	782	Flash Mobile Car Wash	312 S Main St Unit 3	4088368030	7542	Carwashes	Regular			x		x
	783	Aa And A Economy Tow And Service	1199 Ames Ave	4089236212	7549	Towing Service, Automotive	Regular			x		x
	784	ALS Auto Service	61 Minnis Cir	4089427789	7549	Auto Emissions Testing, Without Repairs	Regular			x		x
	785	Bay City Automotive Inc	75 Minnis Cir	4089425488	7549	Undefined	Regular		x		x	
	786	Garbe's Towing	1199 Ames Ave B	4082626632	7549	Towing Service, Automotive	Regular			x		x
	787	Main Street Smog Test Only	1456 S Main St	5103869064	7549	Auto Emissions Testing, Without Repairs	Regular			x		x
	788	Milpitas Smog Check	1358 Minnis Cir	4089451029	7549	Auto Emissions Testing, Without Repairs	Regular			x		x
	789	Precision Muffler & Brake	1339 Minnis Cir		7549	Automotive Services, Except Repair And Carwashes	Regular			x		x
	790	Pro Star Auto Service & Towing Inc	355 Sango Ct	4089420303	7549	Towing Service, Automotive	Regular	x		x		x
	791	Speedee Oil Change And Tune-up Inc	635 Trade Zone Blvd	4082628081	7549	Lubricating Service, Automotive	Regular	x		x		x

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
	792	Milpitas Glass Co	2257 Petersburg Dr	4082624575	7699	Repair Shops And Related Services, Not Elsewhere Classified	Regular			x		x
	793	Milpitas Mowers Inc	51 Minnis Cir	4089421099	7699	Repair Shops And Related Services, Not Elsewhere Classified	Regular	x	x		x	
	794	Fitness USA Health Spa	1800 Clear Lake Ave #A		7991	Amusement & Recreational Services	Low	x	x			x
Medical Services	795	Abbott Dental Center	40 S. Abbott Ave	4089578787	8021	Dental Servcies	Low		x			x
	796	Bay Area Dental Surgery Center	1172 Cadillac Ct	2098623678	8021	Dental Services	Low	x	x			x
	797	Benjamin Cho D.D.S. A.P.C.	468 E. Calaveras Blvd		8021	Dental Services	Low	x	x			x
	798	Calaveras Family Dentistry	79 Dempsey Rd		8021	Dentist	Low		x			x
	799	Carrigan James DDS	444 E. Calaveras Blvd		8021	Dentist	Low		x			x
	800	Chuck Yen DDS	856 N. Hillview Dr		8021	Dentist	Low	x	x			x
	801	Dixon Landing Family Dental	1786 Milmont Dr		8021	Dentist	Low	x			x	
	802	Dr Grimm DDS	460 E. Calaveras Blvd		8021	Dentist	Low		x			x
	803	Dr Nguyen Oral Surgery	991 Montague Expy		8021	Dentist	Low		x			x
	804	Edmond De St Georges DDS	452 E. Calaveras Blvd		8021	Dentist	Low	x	x			x
	805	Jerry H. Glass DDS	151 S. Main St		8021	Dentist	Low	x	x			x
	806	Judy Chen DDS	442 E. Calaveras Blvd		8021	Dentist	Low		x			x
	807	Kosich & Holder DDS	420 E. Calaveras Blvd		8021	Dentist	Low		x			x
	808	Larry Napolitano DDs	454 E. Calaveras Blvd		8021	Dentist	Low		x			x
	809	Lynn Edward A. DDS	466 E. Calaveras Blvd		8021	Dentist	Low		x			x
Medical Services	810	Madhvi Desai DDS	40 N. Park Victoria Dr, Suite D		8021	Dentist	Low	x			x	
	811	Milpitas Dental Center	1213 E. Calaveras Blvd		8021	Dentist	Low	x			x	
	812	Milpitas Smile Design	414 S. Main St		8021	Dentist	Low	x			x	
	813	Neal P. Swann DDS	464 E. Calaveras Blvd		8021	Dentist	Low	x			x	
	814	Oral Care Associates	75 S. Milpitas Blvd		8021	Dentist	Low	x			x	
	815	Park Victoria Dental	33 S. Park Victoria Dr		8021	Dentist	Low	x			x	
	816	Randy T. Lee DDS	822 N. Hillview Dr		8021	Dentist	Low	x			x	
	817	Thuy-Mai Nguyen DDS	1418 Dempsey Rd		8021	Dentist	Low	x	x			x
	818	Town Center Dental Care	491 E. Calaveras Blvd		8021	Dentist	Low	x			x	
	819	Milpitas Care Center	120 Corning Ave		8059	Health Services	Low	x	x			x
	820	Satellite Dialysis	1860 Milmont Dr		8059	Health Services	Low		x			x

CITY OF MILPITAS
INSPECTION LIST OF INDUSTRIAL AND COMMERCIAL FACILITIES

		Firm Name	Firm Address	Phone	SIC	Description	Priority	Inspection Schedule				
								FY10	FY11	FY12	FY13	FY14
	821	Endodontic Associates	442 E. Calaveras Blvd		8069	Health Services	Low				x	
	822	Kaiser	611 S. Milpitas Blvd		8069	Health Services	Low	x	x			x
	823	Kaiser	770 E. Calaveras Blvd		8069	Health Services	Low	x			x	
	824	Best Marine	542 S. Main St		8611	Business Services	Low		x			x
	825	Clark Pest Control	193 Topaz St		8611	Business Services	Low	x	x			x
	826	Loomis Fargo & Company	897 Wrigley Way		8611	Business Services	Low	x	x			x
	827	Sears Logistics	1021 Cadillac Ct		8611	Business Services	Low	x	x			x
	828	SFTC, Inc	605 Vista Way		8611	Business Services	Low	x			x	
	829	Tesoro / Shell 68162	1885 N. Milpitas Blvd	4082635900	8711	Engineering Services	Low			x		
	830	EWD Solutions	1586 Centre Pointe		8731	Chemicals & Allied Products	Low	x	x			x
	831	NUCO2 Supply LLC	1 Hanson Ct		8731	Chemicals & Allied Products	Low	x	x			x
	832	Tok America	190 Topaz St		8731	Chemicals & Allied Products	Low	x	x			x
	833	Valley Oxygen	753 Ames Ave		8731	Chemicals & Allied Products	Low	x			x	
	834	Mobility Express, LLC (Cargo Forwarder)	16 Corning Ave Suite 144	4089562011	8999	Services, Not Elsewhere Classified	Low			x		
	835	PN Mobile Auto Services	2324 Edsel Dr	4087724731	8999	Services, Not Elsewhere Classified	Regular			x		x

Attachment for Provision C.9.d – Require Contractors to Implement IPM

AMENDMENT NO 2 TO THE AGREEMENT

WITH
TERRACARE ASSOCIATES
FOR

MILPITAS STREETSCAPE LANDSCAPE MAINTENANCE AND REPAIR SERVICES

This Amendment is entered into this 30th day of April 2013, by and between the City of Milpitas, a municipal corporation of the State of California (hereafter referred to as "CITY") and Terracare Associates, (hereafter referred to as "CONTRACTOR").

RECITALS

WHEREAS, the parties entered into an Agreement for Streetscape Landscape Maintenance and Repair Services on June 6, 2012; which was approved by City Council on June 5, 2012; and

WHEREAS, the parties desire to amend the Agreement to bring it into compliance with the most recently issued 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 amend the Agreement as follows:

1. The following language shall be added to the "Scope of Work" section 3.5 "Weed, Disease, and Pest Control" page 11 as item "I".

   The Contractor shall provide the City Urban Runoff Program Manager a copy of its Integrated Pest Management Plan (IPM) per the "California Regional Water Quality Control Board, Municipal Regional Stormwater NPDES Permit, Specifically Permit Provision C.9 – Pesticide Toxicity Control", Attachment A. Contractor shall report monthly pesticide use per the "City of Milpitas Contractor Monthly Pesticide Use Report, Attachment B, both of which are attached and hereby 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

Chris Schroeder
Purchasing Agent, Chris Schroeder

TERRACARE ASSOCIATES

V.P.
Name and Title

Terracare Streetscape Cnt Amd No. 2 1 of 2

Approved As
To Content:

Kathleen Phalen, Acting Public Works Director/City Engineer

California Regional Water Quality Control Board, Municipal Regional Stormwater NPDES Permit, Specifically Permit Provision C.9 – Pesticide Toxicity Control.

Attachment A

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.

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 as **Attachment – B**.

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.

Attachment B

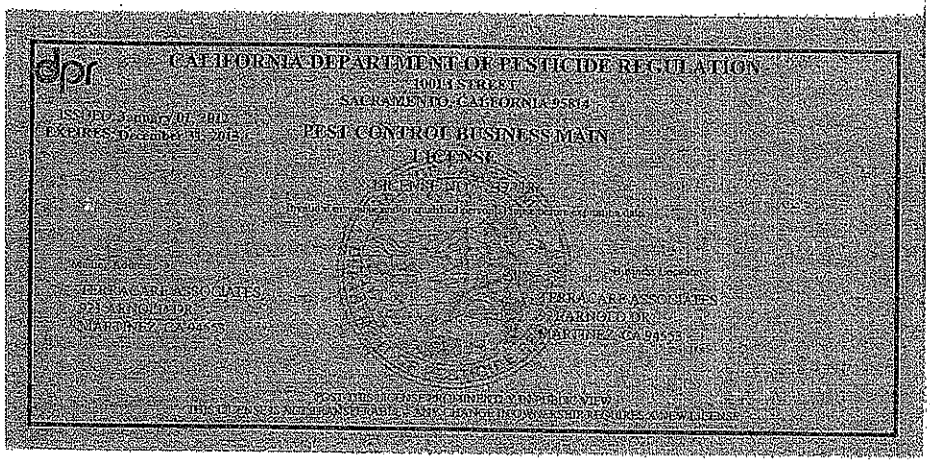
City of Milpitas Contractor Monthly Pesticide Use Report

Contractor:
Contact Person:
Address:
Phone number, e-mail address & web-site:
Month of:

									Dry Weight		Wet Weight			
Date	Applicator's Name	Site Treated	Target Pest	Product Name	Product Manufacturer	EPA Reg. #	Active Ingredients	Code	LB	OZ	PT	QT	GA	Number of Applications

Total Product Used in Pounds (LB)
Total Product Used in (Gallons (GA)

Contractor shall submit a copy of this report no later than the 3rd of the subsequent month to:
City of Milpitas
455 E. Calaveras Blvd
Milpitas, CA 95035
Attn: Urban Runoff Program Manager

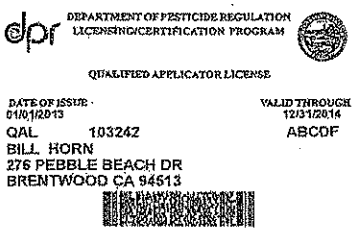


CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION
1001 I STREET
SACRAMENTO, CALIFORNIA 95814

PEST CONTROL BUSINESS MAIN
LICENSE

TERRA CAL ASSOCIATES
931 ARNOLD DR
MARTINEZ, CA 94553

TERRA CAL ASSOCIATES
931 ARNOLD DR
MARTINEZ, CA 94553



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM

QUALIFIED APPLICATOR LICENSE

DATE OF ISSUE
01/01/2013

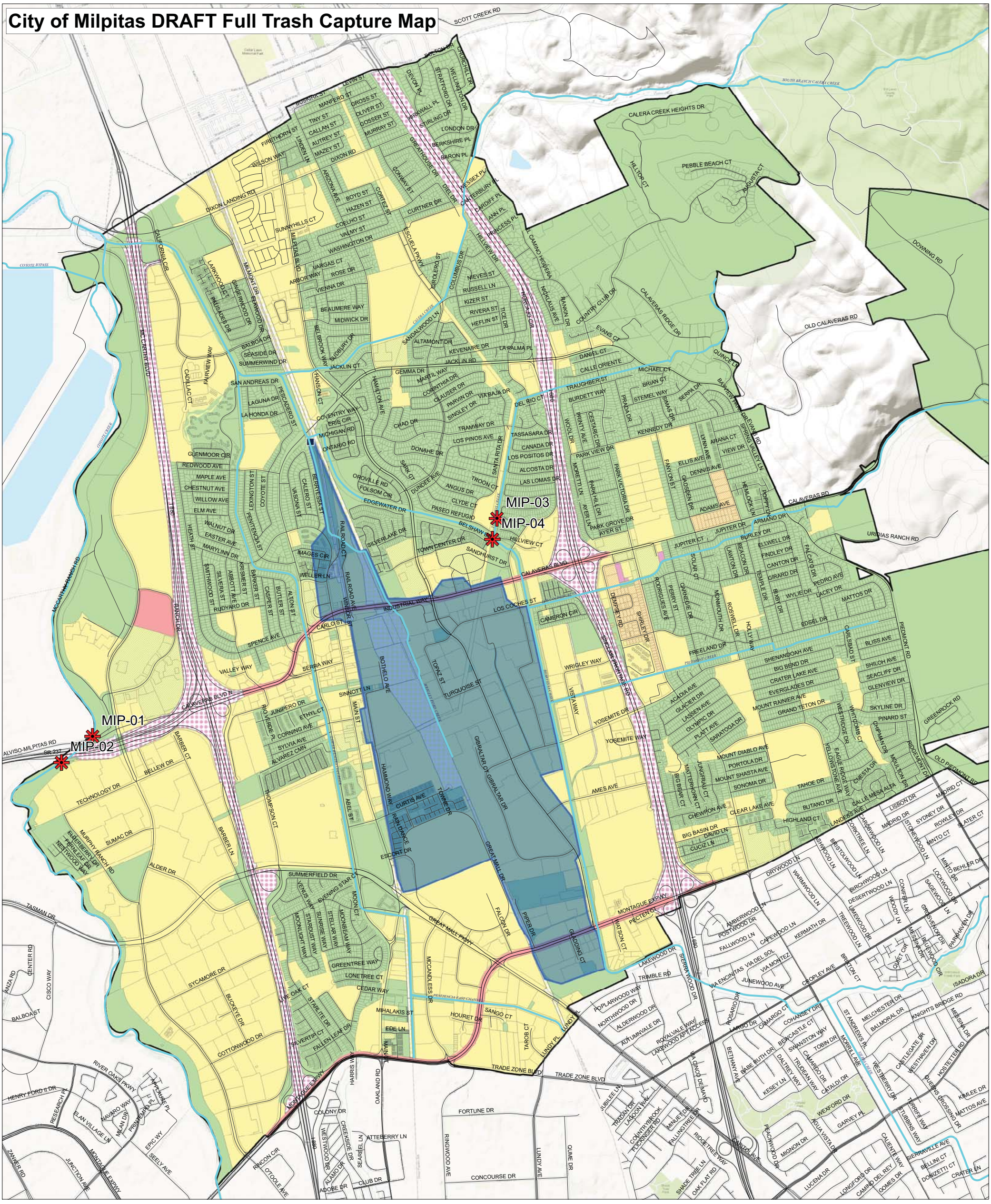
VALID THROUGH
12/31/2014

QAL 103242

ABCDF

BILL HORN
276 PEBBLE BEACH DR
BRENTWOOD CA 94513

City of Milpitas DRAFT Full Trash Capture Map



Legend

Trash Generation Category

- Low
- Low/Medium
- Medium
- Medium/High
- High
- High/Very High
- Very High

- Creek/Shoreline Hotspot
- Full-Capture Location
- Full Trash Capture
- Non-Jurisdictional (Dot color = Generation Category)

- Streets
- Agency Boundary
- Creeks
- Parcel Boundary

N

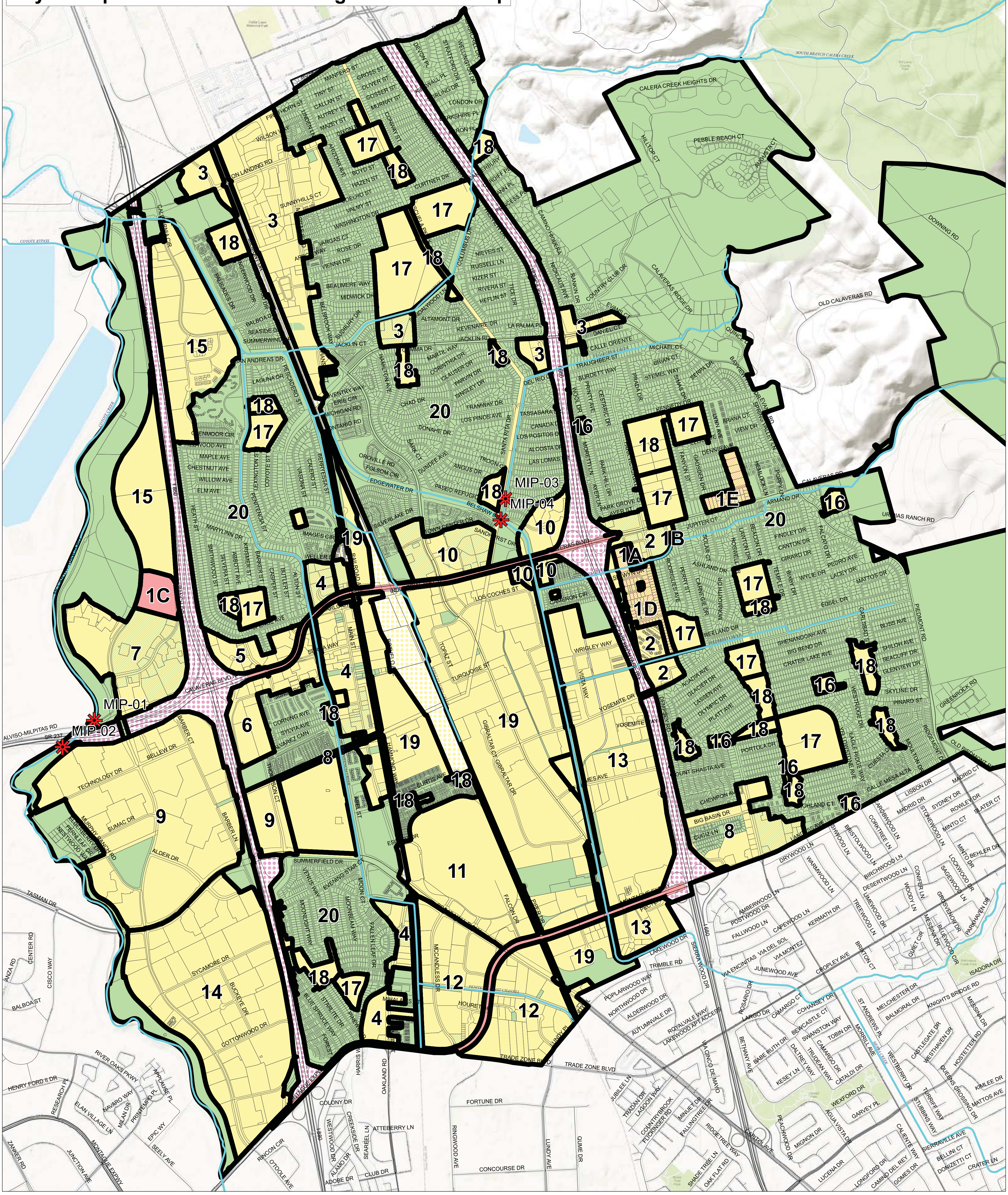
0 0.2 0.4 0.8 Miles

Data Sources:
Roads: Santa Clara County
City Boundaries: Santa Clara County
Background: ESRI World Topographic Map

Map Created By:
EOA, Inc.

Date:
August 26th, 2013

City of Milpitas DRAFT Trash Management Areas Map



Legend

Trash Generation Category

- Low
- Low/Medium
- Medium
- Medium/High
- High
- High/Very High
- Very High

- Creek/Shoreline Hotspot
- Trash Management Area
- Non-Jurisdictional (Dot color = Generation Category)

- Streets
- Agency Boundary
- Creeks
- Parcel Boundary

N

0 0.2 0.4 0.8 Miles

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